

TENTATIVE AGENDA
RAYTOWN BOARD OF ALDERMEN
NOVEMBER 11, 2025
REGULAR SESSION NO. 14
RAYTOWN CITY HALL
10000 EAST 59TH STREET
RAYTOWN, MISSOURI 64133
7:00 P.M.
AND
ONLINE ZOOM WEBINAR

ZOOM.US/JOIN
WEBINAR ID: 883 1937 2130
PASSCODE: 541275

Invocation/Pledge of Allegiance
Roll Call

Public Comments

STUDY SESSION

1. 2024-2025 3rd Quarter Financial Report
Michael Graham, Finance Director

LEGISLATIVE SESSION

2. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion without separate discussion or debate. An item designated for the Consent Agenda may be removed from the Consent Agenda at the request of the Mayor or an Alderman, where there is no objection by the remaining members of the Board. If there is an objection to removal of an item from the Consent Agenda, the item may be removed by a motion and vote of the Board.

2a. Approval of the October 21, 2025 Board of Aldermen meeting minutes.

2b. R-3756-25: A RESOLUTION AUTHORIZING AND APPROVING THE EXPENDITURE OF FUNDS WITH MDL TECHNOLOGY, LLC FOR INFORMATION TECHNOLOGY-RELATED SERVICES IN AN AMOUNT NOT TO EXCEED \$125,160.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Robert Kuehl, Police Chief.

2c. R-3757-25: A RESOLUTION AUTHORIZING AND APPROVING THE EXPENDITURE OF FUNDS WITH GLOBAL PUBLIC SAFETY FOR RECORDS MANAGEMENT SYSTEM ANNUAL MAINTENANCE SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED \$56,500.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Robert Kuehl, Police Chief.

2d. R-3758-25: A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT WITH MOTOROLA SOLUTIONS, INC. IN AN AMOUNT NOT TO EXCEED \$41,398.36 FOR FISCAL YEAR 2025-2026. Point of Contact: Robert Kuehl, Police Chief.

2e. R-3759-25: A RESOLUTION A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF ONE (1) 2026 FORD POLICE INTERCEPTOR UTILITY FROM GARY CROSSLEY FORD UTILIZING THE STATE OF MISSOURI COOPERATIVE PURCHASING AGREEMENT AND UPFITTING WITH 911 CUSTOM UTILITZING THE CITY OF INDEPENDENCE, MISSOURI COOPERATIVE PURCHASING AGREEMENT AND RATIFYING THE EXPENDITURE OF FUNDS FOR SUCH PURCHASE IN THE AMOUNT OF \$93,720.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Robert Kuehl, Police Chief.

2f. R-3760-25: A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF ONE (1) 2026 FORD POLICE INTERCEPTOR UTILITY FROM SHAWNEE MISSION FORD UTILIZING THE MOKAN COUNCIL OF PUBLIC PROCUREMENT (MKCPP) AND UPFITTING WITH 911 CUSTOM UTILIZING THE CITY OF INDEPENDENCE, MISSOURI COOPERATIVE PURCHASING AGREEMENT AND RATIFYING THE EXPENDITURE OF FUNDS FOR SUCH PURCHASE IN THE AMOUNT OF \$99,820.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Robert Kuehl, Police Chief.

2g. R-3761-25: A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF TWO (2) 2026 FORD POLICE INTERCEPTOR UTILITY FROM SHAWNEE MISSION FORD UTILIZING THE MOKAN COUNCIL OF PUBLIC PROCUREMENT (MKCPP) AND UPFITTING WITH 911 CUSTOM UTILITIZING THE CITY OF INDEPENDENCE, MISSOURI COOPERATIVE PURCHASING AGREEMENT AND RATIFYING THE EXPENDITURE OF FUNDS FOR SUCH PURCHASE IN THE AMOUNT OF \$167,060.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Robert Kuehl, Police Chief.

2h. R-3762-25: A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A 2026 FORD BRONCO SPORT BIG BEND 4X4 FROM SHAWNEE MISSION FORD OFF THE MOKAN COUNCIL OF PUBLIC PROCUREMENT (MKCPP) IN AN AMOUNT NOT TO EXCEED \$30,404.00 AND AUTHORIZING AND APPROVING UPFITTING THE VEHICLE IN AN AMOUNT NOT TO EXCEED \$1,517.00 FROM AMERICAN EQUIPMENT COMPANY OFF THE CITY OF KANSAS CITY, MISSOURI COOPERATIVE PURCHASING AGREEMENT IN A COMBINED AMOUNT NOT TO EXCEED \$31,921.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Joey Carley, Public Works Director.

2i. R-3763-25: A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A 2026 FORD F-550 FROM SHAWNEE MISSION FORD OFF THE MOKAN COUNCIL OF PUBLIC PROCUREMENT (MKCPP) IN AN AMOUNT NOT TO EXCEED \$68,415.00 AND AUTHORIZING AND APPROVING UPFITTING THE VEHICLE IN AN AMOUNT NOT TO EXCEED \$64,917.00 FROM AMERICAN EQUIPMENT COMPANY OFF THE CITY OF KANSAS CITY, MISSOURI COOPERATIVE PURCHASING AGREEMENT IN A COMBINED AMOUNT NOT TO EXCEED \$133,332.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Joey Carley, Public Works Director.

2j. R-3764-25: A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A 2026 INTERNATIONAL HV507 TRUCK FROM RUSH TRUCK CENTER OF MISSOURI OFF THE MOKAN COUNCIL OF PUBLIC PROCUREMENT (MKCPP) IN AN AMOUNT NOT TO EXCEED \$106,846.00 AND AUTHORIZING AND APPROVING UPFITTING THE VEHICLE IN AN AMOUNT NOT TO EXCEED \$110,237.00 FROM AMERICAN EQUIPMENT COMPANY OFF THE CITY OF KANSAS CITY, MISSOURI COOPERATIVE PURCHASING AGREEMENT IN A COMBINED AMOUNT NOT TO EXCEED \$217,083.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Joey Carley, Public Works Director.

2k. R-3765-25: A RESOLUTION AUTHORIZING AND APPROVING THE CONTINUATION OF AN AGREEMENT BY AND BETWEEN TYLER TECHNOLOGIES, INC. AND THE CITY OF RAYTOWN, MISSOURI FOR MAINTENANCE OF WINDOWS-BASED SOFTWARE PROVIDED BY ERP PRO and EPL IN AN AMOUNT NOT TO EXCEED \$134,490.77 FOR FISCAL YEAR 2025-2026. Point of Contact: Michael Graham, Finance Director.

REGULAR AGENDA

NEW BUSINESS

- 3. FIRST READING: BILL NO. 6697-25, SECTION V-A: AN ORDINANCE** AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR INMATE DETENTION HOUSING SERVICES BY AND BETWEEN JOHNSON COUNTY MISSOURI SHERIFF'S OFFICE AND THE CITY OF RAYTOWN, MISSOURI IN AN

AMOUNT NOT TO EXCEED \$110,000.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Robert Kuehl, Police Chief.

4. **FIRST READING: BILL NO. 6698-25, SECTION V-A: AN ORDINANCE**
AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR INMATE DETENTION HOUSING SERVICES BY AND BETWEEN VERNON COUNTY MISSOURI SHERIFF'S OFFICE AND THE CITY OF RAYTOWN, MISSOURI IN AN AMOUNT NOT TO EXCEED \$27,500.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Robert Kuehl, Police Chief.
5. **R-3766-25: A RESOLUTION** AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR DESIGN SERVICES FOR THE CITY HALL WATER FEATURE PROJECT IN AN AMOUNT NOT TO EXCEED \$50,000.00 FOR FISCAL YEAR 2025-2026. Point of Contact: Joey Carley, Public Works Director.

COMMUNICATIONS

6. **Communication from the Mayor**
7. **Communication from the City Administrator**
8. **Communication from the Board of Aldermen**

ADJOURNMENT

MINUTES
RAYTOWN BOARD OF ALDERMEN
OCTOBER 21, 2025
REGULAR SESSION NO. 13
RAYTOWN CITY HALL
10000 EAST 59TH STREET
RAYTOWN, MISSOURI 64133
7:00 P.M.
AND
ONLINE ZOOM WEBINAR

Mayor Michael McDonough called the October 21, 2025, Board of Aldermen Regular Meeting to order at 7:01 p.m. Jason Sneddon of Community KC Church, provided the invocation and led the pledge of allegiance.

Roll was called by Teresa Henry, City Clerk, and the attendance was as follows:

Present: Alderman Greg Walters, Alderman Theresa Tush, Alderman Loretha Hayden, Alderman Jim Aziere, Alderman Janet Emerson, Alderman Theresa Garza, Alderman Josh Morales, Alderman Bonnaye Mims, Alderman Diane Krizek

Absent: None

Public Comments

None

LEGISLATIVE SESSION

1. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion without separate discussion or debate. An item designated for the Consent Agenda may be removed from the Consent Agenda at the request of the Mayor or an Alderman, where there is no objection by the remaining members of the Board. If there is an objection to removal of an item from the Consent Agenda, the item may be removed by a motion and vote of the Board.

1a. Approval of the October 7, 2025 Board of Aldermen meeting minutes.

1b. R-3754-25: A RESOLUTION AUTHORIZING AND APPROVING THE APPOINTMENT OF DIRECTORS TO THE RAYTOWN CROSSING COMMUNITY IMPROVEMENT DISTRICT BOARD OF DIRECTORS. Point of Contact: Missy Wilson, Economic Development Administrator.

Alderman Aziere, seconded by Alderman Hayden, made a motion to adopt. The motion was approved by a vote of 9-0.

Ayes: Aldermen Aziere, Hayden, Morales, Tush, Krizek, Mims, Emerson, Walters, Garza
Nays: None

REGULAR AGENDA

NEW BUSINESS

2. R-3755-25: A RESOLUTION AMENDING AN AGREEMENT WITH THE WILSON GROUP, INC. FOR PUBLIC IMPROVEMENTS RELATED TO THE COMMUNITY DEVELOPMENT DEPARTMENT FOR A TOTAL AMOUNT NOT TO EXCEED \$53,736.39 FOR FISCAL YEAR 2024-2025. Point of Contact: Jason Hanson, City Engineer.

The item was read by title only by Teresa Henry, City Clerk.

Jason Hanson, City Engineer, presented the item.

Alderman Aziere, seconded by Alderman Garza, made a motion to adopt. The motion was approved by a vote of 9-0.

Ayes: Aldermen Aziere, Garza, Emerson, Walters, Hayden, Tush, Morales, Krizek, Mims
Nays: None

COMMUNICATIONS

3. Communication from the Mayor

Mayor McDonough spoke on recent events and City business.

4. Communication from the City Administrator

Diane Egger, City Administrator, provided an update on the City's current projects and plans.

5. Communication from the Board of Aldermen

Comments were shared by Aldermen Hayden and Walters.

ADJOURNMENT

Alderman Garza, seconded by Alderman Tush, made a motion to adjourn. The motion was approved by a majority of those present.

The meeting adjourned at 7:19 p.m.

Teresa M Henry, City Clerk, MRCC

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 10/20/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT: Police Department**

Document Type: Resolution

SUBJECT/REQUEST

R-3756-25: Authorization for spending of \$125,160.00 with MDL Technology

BACKGROUND/JUSTIFICATION

The Police Department’s use and dependence on technology has grown exponentially over the past decade. This increase is due to changes in the law enforcement industry itself, as well as increased reliance on IT systems for conducting day to day business. These IT systems have become critical to the function of the Police Department.

In May 2024, the Department broadcast a request for proposal for IT Managed Services. At the conclusion of the selection process, MDL Technology was chosen as the Managed Services provider for the Police Department with the approval of the Board of Alderman. In November 2024, a contract was signed with MDL Technology guaranteeing the agreed upon service rates for three years. These service rates are based upon the current number of devices, workstations and servers. MDL Technology bills monthly and the total cost for Managed Services in FY2026 will not exceed the budgeted amount of \$125,160.00.

RECOMMENDED MOTION

Approval of annual funding for IT Managed Services with MDL Technology

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

FINANCIAL IMPACT

Contractor:	MDL Technology
Amount of Request/Contract:	\$125,160.00
Amount Budgeted:	\$125,160.00
From Account Name and #:	Police IT General 101-32-00-100-53644

REVIEWED BY

Robert Kuehl Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

- | |
|---|
| 1. Reso PD Managed Services MDL 2025-2026 |
|---|

**SUPPORTING DOCUMENTS
(FOR CONTRACT ITEMS ONLY)**

A RESOLUTION AUTHORIZING AND APPROVING THE EXPENDITURE OF FUNDS WITH MDL TECHNOLOGY, LLC FOR INFORMATION TECHNOLOGY-RELATED SERVICES IN AN AMOUNT NOT TO EXCEED \$125,160.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the City of Raytown, Missouri, (the "City") issued a Request for Proposal for the procurement of information technology-related services for the Police Department in 2024; and

WHEREAS, pursuant to Resolution No. R-3649-24, the City entered into an agreement with MDL Technology, LLC for information technology-related services for the Police Department on November 12, 2024; and

WHEREAS, the purchasing policy adopted by the City requires that any expenditure of funds with a single vendor in excess of \$30,000.00 annually be approved by the Board of Aldermen; and

WHEREAS, the City anticipates spending in excess of \$30,000.00 on information technology-related services associated with Police Department; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve the expenditure of funds with MDL Technology, LLC to perform information technology-related services for the Police Department for fiscal year 2025-2026 in an amount not to exceed \$125,160.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the expenditure of funds with MDL Technology, LLC to perform information technology-related services for the Police Department for fiscal year 2025-2026 in an amount not to exceed \$125,160.00 is hereby authorized and approved; and

FURTHER THAT the City Administrator is authorized to execute all agreements or documents necessary to approve the expenditure of funds authorized herein and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day of November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 10/20/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT: Police Department**

Document Type: Resolution

SUBJECT/REQUEST

R-3757-25: Authorization for spending of \$56,500.00 with Global Software, Tac.10.

BACKGROUND/JUSTIFICATION

Global Public Safety is the Records Management System, Jail Management and Computer Aided Dispatch system vendor who the Police Department has used since 2005.

In December 2022, the Board of Alderman approved a seven year agreement with Global Public Safety that allowed the Police Department to transition to Global Public Safety’s newest software solution, Tac. 10. The agreement included a locked in rate of \$55,000.00 for annual maintenance and support for the seven year term running from 2023 through 2029. At the end of the term, the Department is under no obligation to continue with the product. In 2024, the Police Department added a new product, CAD (Computer Aided Dispatch) Viewer to our existing Tac.10 software package. The new product allows Department members to view limited information on calls for service that are pending or have been dispatched. With the addition of the CAD Viewer product, the annual contract price is \$56,500.00.

RECOMMENDED MOTION

Approve spending of \$56,500.00 with Global Public Safety Software.

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

FINANCIAL IMPACT

Contractor:	Global Software
Amount of Request/Contract:	\$56,500.00
Amount Budgeted:	\$56,500.00
From Account Name and #:	Police- IT General 101-32-00-100-53644

REVIEWED BY

Robert Kuehl Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Reso Global Public Safety 2025-2026
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**SUPPORTING DOCUMENTS
(FOR CONTRACT ITEMS ONLY)**

A RESOLUTION AUTHORIZING AND APPROVING THE EXPENDITURE OF FUNDS WITH GLOBAL PUBLIC SAFETY FOR RECORDS MANAGEMENT SYSTEM ANNUAL MAINTENANCE SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED \$56,500.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the City of Raytown utilizes records management and computer-aided dispatch systems which is necessary for response to calls and investigation of crimes; and

WHEREAS, pursuant to Resolution R-3492-22, the City entered into an agreement with Global Public Safety for annual maintenance support services on December 20, 2022; and

WHEREAS, the purchasing policy adopted by the City requires that any expenditure of funds with a single vendor in excess of \$30,000.00 annually be approved by the Board of Aldermen; and

WHEREAS, the City anticipates spending in excess of \$30,000.00 on records management systems annual maintenance support services within the police department; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve the expenditure of funds with Global Public Safety records management systems annual maintenance support services in an amount not to exceed \$56,500.00 for fiscal year 2025-2026.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the expenditure of funds with Global Public Safety records management systems annual maintenance support services in an amount not to exceed \$56,500.00 for fiscal year 2025-2026 is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute all documents necessary to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day of November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 10/20/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT:** Police Department

Document Type: Resolution

SUBJECT/REQUEST

R-3758-25: Approval of Motorola Annual Service Agreement and budgeted funding not to exceed \$41,398.36

BACKGROUND/JUSTIFICATION

The Motorola Solutions Service Agreement is an annual fee of \$41,398.36. It is a yearly renewal fee dating back to the installation of the Motorola radio system in 2012. Every year it is set to renew in the month of November.

The Police department utilizes the Motorola radio system to maintain communications in the field between officers and dispatch. The Service Contract ensures that the Police Departments Metropolitan Area Regional Radio System (MARRS) compatible equipment remains up to date with frequent MARRS updates to the region-wide public safety radio system, and secure with security updates. Equipment that is covered in the contract is the three radio consoles and the network hardware located in the dispatch center. The annual service contract provides for 24-7 monitoring of this equipment and includes onsite services should any of this equipment fail. The service contract covers the cost of the repair of the equipment.

Motorola is the designer of the radio system and has the authority to work on police radios. Motorola is the only supplier of maintenance parts for the police radio system.

RECOMMENDED MOTION

Approval of service agreement and associated budgeted funding

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

FINANCIAL IMPACT

Contractor:	Motorola
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Amount of Request/Contract:	\$41,398.36
Amount Budgeted:	\$41,400.00
From Account Name and #:	General Repairs & Maintenance 101-320-00-100-52300

REVIEWED BY

Robert Kuehl Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Reso Motorola Maintenance Agreement 2025-2026
2. Motorola Service agreement

**SUPPORTING DOCUMENTS
 (FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Other:	Motorola Service Agreement & Sole Source Letter	

A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT WITH MOTOROLA SOLUTIONS, INC. IN AN AMOUNT NOT TO EXCEED \$41,398.36 FOR FISCAL YEAR 2025-2026

WHEREAS, the City of Raytown utilizes Motorola Solutions, Inc. for maintenance and purchasing of parts and supplies for radio equipment; and

WHEREAS, the City of Raytown in adoption of its purchasing policy has required Board of Aldermen approval for purchases in which the cumulative value with a single vendor exceeds \$30,000.00 during the fiscal year; and

WHEREAS, the City of Raytown in the adoption of its purchasing policy has further approved the practice of purchasing goods and services from sole source vendors without competitive bid; and

WHEREAS, the cost of the utilization of Motorola Solutions, Inc. is anticipated to exceed \$30,000.00 in fiscal year 2025-2026; therefore, Board of Aldermen approval is required; and

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Raytown to authorize and approve a maintenance contract with Motorola Solutions, Inc. for maintenance and purchasing of parts and supplies for fiscal year 2025-2026 in an amount not to exceed \$41,398.36.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the maintenance contract with Motorola Solutions, Inc. as a sole source vendor for maintenance and purchasing of parts and supplies in an amount not to exceed \$41,398.36 for fiscal year 2025-2026 is hereby authorized and approved; and

FURTHER THAT the City Administrator is authorized to execute all documents necessary to these transactions and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day of November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney



SERVICE AGREEMENT

500 W Monroe St
Chicago, IL 60661
(800) 247-2346

Contract Number: USC000005498
Contract Modifier: R22-MAY-2025 15:20:12

Date: 10-OCT-2025

Company Name: Raytown, City Of
Attn.: Candice Schwarz
Billing Address: 10000 E 59th St
City, State, Zip Code: Raytown, MO 64133
Customer Contact: Candice Schwarz
Phone:

P.O.#: N/A
Customer #: 1000437823
Bill to Tag#: 0001
Contract Start Date: 01-NOV-2025
Contract End Date: 31-OCT-2026
Payment Cycle: ANNUALLY
Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
		***** Recurring Services *****		
	LSV01S01109A	ASTRO SYSTEM ADVANCED PLUS PACKAGE	\$2,449.66	\$29,395.91
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	\$0.00	\$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	\$0.00	\$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	\$0.00	\$0.00
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	\$61.57	\$738.87
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	\$938.63	\$11,263.58
Sub Total			\$3,449.86	\$41,398.36
Taxes			\$0.00	\$0.00
Grand Total			\$3,449.86	\$41,398.36
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE. TO BE VERIFIED BY MOTOROLA SOLUTIONS	

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

CUSTOMER (PRINT NAME)

Keith Antoff
MOTOROLA REPRESENTATIVE (SIGNATURE)

Senior Customer Support Manager
TITLE

10/13/2025
DATE

KEITH ANTOFF
MOTOROLA REPRESENTATIVE (PRINT NAME)

816-518-0129
PHONE

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 10/21/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT: Police Department**

Document Type: Resolution

SUBJECT/REQUEST

R-3759-25: Approve the purchase and upfit of one police vehicle, not to exceed \$93,720.00.

BACKGROUND/JUSTIFICATION

The Police Department replaces vehicles within the police fleet as necessary, to maintain operational effectiveness. Replacement prioritization and decisions are determined through a cooperative effort of Public Works, the City Maintenance garage staff, and the Police Department.

The quoted price for the purchase of this vehicle from Gary Crossley Ford, a Missouri car dealership, was \$52,065.00 (at government purchasing pricing). The purchase of this vehicle will be reimbursed \$50,000.00 from the FY2026 Missouri Blue Shield Grant Program. Upon receipt, the vehicle will be mission capable. The quoted price for upfitting this vehicle with emergency equipment from 911 Custom, was \$19,309.00 (at government purchasing pricing.) The total cost of the vehicle, other equipment, and upfitting should not exceed \$93,720.00.

Note: The 2026 Police Interceptor vehicle and equipment have been ordered, but not purchased, on an emergency basis due to a short ordering period. Payment is due upon delivery, after fiscal year 2026 is in effect. The order was made within the guidelines of Section 6 of the City’s Purchasing Policy, “Emergency Purchases.”

RECOMMENDED MOTION

Approve the resolution.

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

This expenditure has been reviewed and approved by the Special Sales Tax Review Committee on 10-29-2025.

FINANCIAL IMPACT

Contractor:	Gary Crossley Ford
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Amount of Request/Contract:	93,720.00
Amount Budgeted:	93,720.00
From Account Name and #:	Police Capital 205-32-00-100-57000

REVIEWED BY

Robert Kuehl Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1.	Reso 2026 Ford Interceptor Purchase and 911 Custom Upfit-Gary Crossley Ford-PD
2.	2026 SSTRC 1 Police Car MBSGP Gary Crossley Ford Quote 2026 PIU
3.	2026 SSTRC 1 Police Car MBSGP Gary Crossley Ford Purchasing Contract Award Letter MC250182006 - NOA 2026
4.	2026 SSTRC 1 Police Car MBSGP 911 Custom Quote SO-61119 2026 Patrol Car Upfit Final

**SUPPORTING DOCUMENTS
 (FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Other: Quote, Government Purchasing Documentation	X	Cooperative Purchasing Agreements on file

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF ONE (1) 2026 FORD POLICE INTERCEPTOR UTILITY FROM GARY CROSSLEY FORD UTILIZING THE STATE OF MISSOURI COOPERATIVE PURCHASING AGREEMENT AND UPFITTING WITH 911 CUSTOM UTILITZING THE CITY OF INDEPENDENCE, MISSOURI COOPERATIVE PURCHASING AGREEMENT AND RATIFYING THE EXPENDITURE OF FUNDS FOR SUCH PURCHASE IN THE AMOUNT OF \$93,720.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the Raytown Police Department has a need for the acquisition of a vehicle; and

WHEREAS, the City of Raytown, in the adoption of its purchasing policy has approved emergency purchases when departmental operations would be hampered; and

WHEREAS, the City of Raytown finds it is in the best interest of the citizens of the City of Raytown to authorize and approve the purchase of one (1) 2026 Ford Police Interceptor Utility from Gary Crossley Ford utilizing the State of Missouri Cooperative Purchasing Agreement and upfitting cost with 911 Custom utilizing the City of Independence, Missouri Cooperative Purchasing Agreement and to ratify the expenditure of funds for such purchase in the amount of \$93,720.00 for fiscal year 2025-2026.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the purchase of one (1) 2026 Ford Police Interceptor Utility from Gary Crossley Ford utilizing the State of Missouri Cooperative Purchasing Agreement and upfitting cost with 911 Custom utilizing the City of Independence, Missouri Cooperative Purchasing Agreement is ratified and the expenditure of funds for such purchase in the amount of \$93,720.00 for fiscal year 2025-2026, is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute all documents necessary to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney

QUOTE

GARY CROSSLEY FORD, INC.

8050 N. Church Road
 Kansas City, MO 64158
 (816) 883-2208

www.garycrossleyford.com

phil@garycrossleyford.com



Date:	8/20/2025
Stock#	3226F---
Deal#	
Cust#	

Purchaser: Raytown Police Dept

Phone #: 816.737.6104

Email Address: harperd@raytownpolice.org

Address 10000 E 59th St

City, State, Zip: Raytown, MO 64133

New/Used: New

Make/Model: 2026 Ford Police Interceptor Utility

Mileage:

Color: Agate Black INT

VIN: TBD


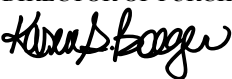
Key #: RD Key #:

Pricing based on 2024-068 METRO VEHICLE BID MODEL YEAR 2025		2026 Ford PIU K8A	\$ 49,861.00
Item 48 Group 7 Special Service Utility Vehicles		Factory Options at 5% Discount per contract	\$ 8,369.50
		Govt Price Concession	\$ (3,100.00)
Includes AFTERMARKET Remote Start		Selling Price =	\$ 55,130.50
		Added Equipment*	\$ -
		Maint Contract	\$ -
		Service Contract	\$ -
		Additional Fleet Discount	\$ (3,065.50)
		Dealer Fee	\$ -
		Temp Tag Fee	\$ -
		LESS TRADE-IN ALLOWANCE	
		NET TRADE DIFFERENCE	
		BALANCE OWED ON TRADE-IN	
		Down Payment	\$ -
		TOTAL CASH DUE ON SALE	
		BALANCE DUE	\$ 52,065.00
Customer Signature:		Trade-In Info	
Customer Name:		VIN:	
		Year/Make/Model:	
Authorized Dealer Signature:		Color/Body:	
		Balance Owed To:	
Authorized Dealer Name: <i>Phil Englander</i>			



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

SOLICITATION NUMBER STATE PURCHASE-FY25-0182-SL	CONTRACT TITLE Statewide New Motor Vehicles Qualified Vendor's List
CONTRACT NUMBER MC250182006	CONTRACT PERIOD July 1, 2025 through June 30, 2026
REQUISITION/REQUEST NUMBER N/A	MissouriBUYS SYSTEM ID/MOVERS SYSTEM ID MB00133454/1003719
CONTRACTOR NAME AND ADDRESS Gary Crossley Ford 8050 N Church Rd Kansas City, MO 64158	STATE AGENCY'S NAME AND ADDRESS Various State Agencies Located Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The proposal submitted by Gary Crossley Ford in response to SOLICITATION/OPPORTUNITY (OPP) NO.: STATE PURCHASE-FY25-0182-SL is accepted in its entirety.	
BUYER Kelsey Huwe	BUYER CONTACT INFORMATION Email: kelsey.huwe@oa.mo.gov Phone: (573) 522-1308 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 4/25/25
DIRECTOR OF PURCHASING  Karen S. Boeger	

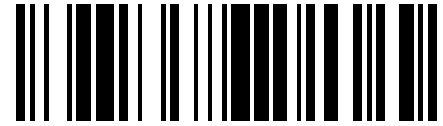
Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
61119	10/01/2025



Bill To:
Raytown PD - MO Raytown Police Department 10000 E 59th Street Raytown, MO 64133

Ship To:
Raytown PD - MO Raytown Police Department 10014 E. 65th St Raytown, MO 64133

Customer: Raytown PD - MO

Contact: Raytown Police Department
 PO Number: 2026 PATROL PIU

Sales Rep	Carrier	Date Scheduled
Gavin	INSTALL HERE	06/05/2025

Item #	Number	Description	Unit Price	Qty Ordered	Total Price
1	W-EB2DEDE-MIDNIGHT	LEGACY WCX 54" RW/BW/RW/BW MIDNIGHT PKG	\$3,595.00	1.00 ea	\$ 3,595.00
2	W-STPBK105	LIGHTBAR STRAP KIT #105 BLACK	\$0.00	1.00 ea	\$ 0.00
3	W-C399	CENCOM CORE WCX CONTROL CENTER	\$0.00	1.00 ea	\$ 0.00
4	W-C399SP	SCANport KIT FOR C399	\$0.00	1.00 ea	\$ 0.00
5	W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	\$0.00	1.00 ea	\$ 0.00
6	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	\$0.00	2.00 ea	\$ 0.00
7	W-SAK1	Heavy-Duty Universal "L" Mounting Bracket - SA315P	\$0.00	2.00 ea	\$ 0.00
8	W-CEM16	WeCanX 16 OUTPUT EXPANSION MOD	\$0.00	1.00 ea	\$ 0.00
9	W-CV2V	CORE VEHICLE-TO-VEHICLE SYNC MODULE	\$0.00	1.00 ea	\$ 0.00
10	W-CHWLF29	WCX LO FREQ SIREN AMP EXPLORER	\$438.00	1.00 ea	\$ 438.00
11	W-XI2D	DUO LINEAR ION RED/WHT SMK BLK ***FRONT FACING IN PUSH BUMPER***	\$127.00	1.00 ea	\$ 127.00
12	W-XI2E	DUO LINEAR ION BLU/WHT SMK BLK ***FRONT FACING IN PUSH BUMPER***	\$127.00	1.00 ea	\$ 127.00
13	W-XI2J	DUO LINEAR ION RED/BLU SMK BLK ***SIDE FACING ON PUSH BUMPER***	\$127.00	2.00 ea	\$ 254.00
14	W-TCRWX5-DEDED	WeCanX TRACER 5-LAMP HOUSING RBRBR WITH WHITE OVERRIDE *** SMOKED ***	\$944.00	2.00 ea	\$ 1,888.00
15	W-TCRB50	TRACER MTG KIT INTERCEPTOR SUV	\$0.00	2.00 ea	\$ 0.00
16	W-U180JCX	U-SERIES TRIO R-B-W/SMOKE	\$198.00	2.00 ea	\$ 396.00

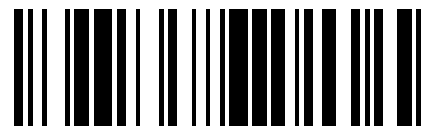
Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
61119	10/01/2025



Item #	Number	Description	Unit Price	Qty Ordered	Total Price
17	W-U18050	Ford Police Interceptor Utility 2020-2025, Under-the-Side View Mirror Mount for Two U-Series, C Lighthead, Sold Separately, Pair (For use with Ford's Factory Side Marker LED Side View Mirror Option)	\$0.00	1.00 ea	\$ 0.00
18	W-RPWS50	ION REARPILLAR WC SOLO UTILITY - MUST PURCHASE EXPANSION MODULE SEPERATE *** SMOKED ***	\$823.00	1.00 ea	\$ 823.00
19	H-C-VS-1012-INUT-2	HAVIS VEHICLE-SPECIFIC 22" ANGLED CONSOLE FOR 2020-2025 FORD INTERCEPTOR UTILITY FACEPLATES: C-EB40-CCS-1P, C-EB30-APS-1P	\$455.00	1.00 ea	\$ 455.00
20	H-C-LP2-USB-BL2	Console Accessory Bracket Kit with 2 Lighter Plug Outlets W/ 1 USB-C & USB Type A Dual Port Charger and 2 Blanks for Rectangular Accessories	\$109.00	1.00 ea	\$ 109.00
21	H-C-USB-3	USB-C & USB Type A Dual Port Charger	\$69.00	1.00 ea	\$ 69.00
22	H-CUP2-1001	Internal cup holders	\$46.00	1.00 ea	\$ 46.00
23	H-C-MCB	Mic clip bracket	\$13.00	2.00 ea	\$ 26.00
24	H-C-ARM-102	Side mount armrest	\$65.00	1.00 ea	\$ 65.00
25	H-C-MD-112	Tilt/swivel slide motion adapter	\$257.00	1.00 ea	\$ 257.00
26	H-DS-PAN-432	Docking Station for Panasonic's Toughbook 54 Rugged Laptop	\$911.00	1.00 ea	\$ 911.00
27	MM-MMSU-1	MAGNETIC MIC SINGLE UNIT	\$37.00	2.00 ea	\$ 74.00
28	ST-20702	SL20L DC	\$135.00	1.00 ea	\$ 135.00
29	S-BK1542ITU20	PB450LR4 LIGHT-READY WHELEN ION	\$420.00	1.00 ea	\$ 420.00
30	S-PK0419ITU20TM	20-22 Ford Int Utility - #10VS RP C Horizontal Sliding Window, Coated Polycarbonate, With Expanded Metal Window Security Screen, Recessed Panel Partition TM (Tall Man)	\$781.00	1.00 ea	\$ 781.00
31	S-QK0635ITU25	2025 PIU - REPLACEMENT FULL SEAT,2-CPSB,#12VS EXPANDED METAL	\$1,189.00	1.00 ea	\$ 1,189.00
32	S-QK0491ITU20	20-22 Ford Int Utility - Floor Pan, TPO Plastic	\$196.00	1.00 ea	\$ 196.00
33	S-DK0598ITU20	20-22 Ford Int Utility - Door Panel VS, Aluminum, Replaces OEM Door Panels	\$169.00	1.00 ea	\$ 169.00
34	S-WK0595ITU20	20-22 Ford Int Utility - Window Barrier VS, Polycarbonate	\$244.00	1.00 ea	\$ 244.00

Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
61119	10/01/2025



Item #	Number	Description	Unit Price	Qty Ordered	Total Price
35	S-TK0248ITU20	20-22 Ford Int Utility - CARGO BOX, DSC- Drawer, Sliding With Combination Lock, BSC- Base Sliding With Combination Lock	\$1,427.00	1.00 ea	\$ 1,427.00
36	S-TPA9289	Cargo Radio Tray, With No lock TRN	\$269.00	1.00 ea	\$ 269.00
37	S-GK0815HK	SETINA UNIVERSAL XL LOCK WITH HANDCUFF KEY OVERRIDE	\$162.00	2.00 ea	\$ 324.00
38	SF-KGI825	IN VEHICLE ON GLASS COVERT CELL ANTENNA	\$65.00	1.00 ea	\$ 65.00
39	MP-WIREHARNESS	CUSTOM WIRING HARNESS	\$175.00	1.00 ea	\$ 175.00
40	MP-FUSEPACK	Fuse Pack for Installations	\$165.00	1.00 ea	\$ 165.00
41	Shipping and Handling	Shipping and Handling	\$795.00	1.00 ea	\$ 795.00
42	Labor - Installation	911 Custom - Installation Services	\$3,295.00	1.00 hr	\$ 3,295.00

Subtotal:	\$19,309.00
Sales Tax:	\$0.00
Total:	\$19,309.00
Paid:	\$0.00
Balance Due:	\$19,309.00

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval: _____ Date: _____

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 10/21/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT: Police Department**

Document Type: Resolution

SUBJECT/REQUEST

R-3760-25: Approve the purchase and upfit of one K9 police vehicle, not to exceed \$99,820.00.

BACKGROUND/JUSTIFICATION

The Police Department replaces vehicles within the police fleet as necessary, to maintain operational effectiveness. Replacement prioritization and decisions are determined through a cooperative effort of Public Works, the City Maintenance garage staff, and the Police Department.

The quoted price for the purchase of this vehicle from Shawnee Mission Ford, was \$52,165.00 (at government purchasing pricing). The quoted price for upfitting this vehicle with emergency equipment from 911 Custom, was \$24,975.63 (at government purchasing pricing.) The total cost of the vehicle, other equipment, and upfitting should not exceed \$99,820.00.

Note: The 2026 Police Interceptor vehicle and equipment have been ordered, but not purchased, on an emergency basis due to a short ordering period. Payment is due upon delivery, after fiscal year 2026 is in effect. The order was made within the guidelines of Section 6 of the City’s Purchasing Policy, “Emergency Purchases.”

RECOMMENDED MOTION

Approve the resolution.

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

This expenditure has been reviewed and approved by the Special Sales Tax Review Committee on 10-29-2025.

FINANCIAL IMPACT

Contractor:	Shawnee Mission Ford
--------------------	----------------------

Amount of Request/Contract:	\$99,820.00
Amount Budgeted:	\$99,820.00
From Account Name and #:	Public Safety Sales Tax -Acct #207-32-00-100-57000

REVIEWED BY

Robert Kuehl Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1.	Reso 2026 Ford Interceptor Purchase K9 and 911 Custom Upfit-Shawnee Mission Ford-PD
2.	2026 SSTRC Police K9 Car Scan_from_Jay_Cooper08-15-2025-090348 Quote for 2026 PI SUV - Copy
3.	2026 SSTRC Police K9 Car Johnson County Agreement - IFB No. 2024-068 Metro Vehicle Bid Model Year 2025 (part 1) - signed - Copy
4.	2026 SSTRC Police K9 Car 911 Custom Quote SO-61218 2026 K9 Car Upfit Final

**SUPPORTING DOCUMENTS
 (FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Other: Vehicle and Upfit Quotes, Government Purchasing Documents	X	Cooperative Purchasing Agreements on file

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF ONE (1) 2026 FORD POLICE INTERCEPTOR UTILITY FROM SHAWNEE MISSION FORD UTILIZING THE MOKAN COUNCIL OF PUBLIC PROCUREMENT (MKCPP) AND UPFITTING WITH 911 CUSTOM UTILIZING THE CITY OF INDEPENDENCE, MISSOURI COOPERATIVE PURCHASING AGREEMENT AND RATIFYING THE EXPENDITURE OF FUNDS FOR SUCH PURCHASE IN THE AMOUNT OF \$99,820.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the Raytown Police Department has a need for the acquisition of a vehicle; and

WHEREAS, the City of Raytown, in the adoption of its purchasing policy has approved emergency purchases when departmental operations would be hampered; and

WHEREAS, the City of Raytown finds it is in the best interest of the citizens of the City of Raytown to authorize and approve the purchase of one (1) 2026 Ford Police Interceptor Utility from Shawnee Mission Ford utilizing the MOKAN Council of Public Procurement (MKCPP) and upfitting cost with 911 Custom utilizing the City of Independence, Missouri Cooperative Purchasing Agreement and to ratify the expenditure of funds for such purchase in the amount of \$99,820.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the purchase of one (1) 2026 Ford Police Interceptor Utility utilizing the MOKAN Council of Public Procurement (MKCPP) and upfitting cost with 911 Custom utilizing the City of Independence, Missouri Cooperative Purchasing Agreement is ratified and the expenditure of funds for such purchase in the amount of \$99,820.00, is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute all documents necessary to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney

SHAWNEE MISSION FORD

11501 SMPKY P.O. Box 3179

Shawnee, Kansas 66203-0179 * 913-248-2287 * jay.cooper@shawneemissionford.com

August 15, 2025

Dyon Harper
City of Raytown

MKCPP Pricing

Cutoff date to order roughly in 3-4 Months

Patrol

2026 Ford Utility PI AWD (K8A)

Exterior: Agate Black (UM)

Interior: Cloth Front / Vinyl Rear (9W)

Base Price:	\$43,383
Options:	
• 3.0L Eco Boost (99C)	\$2,679
• Ultimate Wiring Kit (67U)	\$602
• Rear Bumper Protect (16P)	\$94
• Global Lock Unlock (18D)	\$NC
• Front Aux Light (21L)	\$546
• Rear Aux Lights (43A)	\$376
• Whelen LED Driver Side Spotlight (51T)	\$394
• Noise Suppression (60R)	\$94
• Side Marker Lights (63B)	\$461
• Quarter Glass Lights (63L)	\$546
• Cargo Vault (63V)	\$253
• Front Headlamp Package (66A)	\$846
• Tail Lamp Package (66B)	\$405
• Rear Light Package (66C)	\$432
• Connector Kit (67V)	\$188
• Deflector Plate (76D)	\$320
• Keyed Alike (1294X) (59C)	\$47
• Remote Start	\$499
• Hub Caps	\$standard
• Remote Keyless Entry	\$standard
• Police Engine Idle	\$standard
• BLISS	\$standard
• Rear Aux Climate	\$standard
• Receiver Hitch and Wiring Harness	\$standard
• Reverse Sensors	\$standard
Total	\$52,165

Thank you for your time and interest.

Sincerely,

Jay Cooper

Government Fleet Sales



CONTRACT FOR SERVICES, SUPPLIES MATERIALS OR EQUIPMENT

THE COUNTY OF JOHNSON, KANSAS acting through its Board of County Commissioners does hereby accept, with modifications if any, the bid of: Shawnee Mission Ford

IFB No. 2024-068

Closing Date of: December 4th, 2024.

A copy of the Supplier's electronically submitted bid pricing is attached, items not awarded, if any, have been deleted. IFB No. 2024-068 and any addendums are made a part of this contract by reference.

No financial obligation shall accrue against the County until Shawnee Mission Ford make delivery pursuant to order of the Purchasing Manager.

The Purchasing Manager for Johnson County, Kansas shall be the sole judge as to the fact of the fulfillment of this contract, and upon any breach thereof, shall, at his or her option, declare this contract void, and for any loss or damage by reason of such breach, whether this contract is annulled or not, said Supplier shall be liable.

Contract is effective from 1/17/2025 through 1/16/2026.

A brief description of the product follows: Metro Vehicle Bid Model Year 2025

The contract consists of the following:

IFB No. 2024-068 Vendor bid dated: December 4th, 2024

Attachments: Bid Tabulation Pricing

The contract, including terms and conditions of the bid, is extended to any Municipality, City, County, State, Governmental Public Utility, Non-Profit Hospital, Educational Institute, Special Governmental Agency and Non-Profit Corporation performing governmental functions that are located within the Greater Kansas City Metropolitan Trade Area. Eligible agencies may include members of MARC, the MOKAN Council of Public Procurement of NIGP or members of any chapter affiliate of the Institute of Public Procurement NIGP (www.nigp.org)

All modifications to this contract must be in writing signed by the County's Purchasing Manager.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

SHAWNEE MISSION FORD

By: Jay Cooper
Jay Cooper (01/17/2025 16:15 CST)

Jay Cooper

Printed name

Government Fleet Sales

Title

JOHNSON COUNTY, KANSAS

By: Robin Lynes
Robin Lynes (01/17/2025 16:45 CST)

Robin Lynes
Purchasing Manager

Date: 01/17/2025

Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
61218	10/01/2025



Bill To:
Raytown PD - MO Raytown Police Department 10000 E 59th Street Raytown, MO 64133

Ship To:
Raytown PD - MO Raytown Police Department 10014 E. 65th St Raytown, MO 64133

Customer: Raytown PD - MO

Contact: Raytown Police Department
 PO Number: 2026 K9 PIU

Sales Rep	Carrier	Date Scheduled
Gavin	INSTALL HERE	06/13/2025

Item #	Number	Description	Unit Price	Qty Ordered	Total Price
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3	W-C399	CENCOM CORE WCX CONTROL CENTER	\$0.00	1.00 ea	\$ 0.00
4	W-C399SP	SCANport KIT FOR C399	\$0.00	1.00 ea	\$ 0.00
5	W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	\$0.00	1.00 ea	\$ 0.00
6	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	\$0.00	2.00 ea	\$ 0.00
7	W-SAK1	Heavy-Duty Universal "L" Mounting Bracket - SA315P	\$0.00	2.00 ea	\$ 0.00
8	W-CEM16	WeCanX 16 OUTPUT EXPANSION MOD	\$0.00	1.00 ea	\$ 0.00
9	W-CV2V	CORE VEHICLE-TO-VEHICLE SYNC MODULE	\$0.00	1.00 ea	\$ 0.00
10	W-CHWLF29	WCX LO FREQ SIREN AMP EXPLORER	\$438.00	1.00 ea	\$ 438.00
11	W-XI2D	DUO LINEAR ION RED/WHT SMK BLK ***FRONT FACING IN PUSH BUMPER***	\$129.21	1.00 ea	\$ 129.21
12	W-XI2E	DUO LINEAR ION BLU/WHT SMK BLK ***FRONT FACING IN PUSH BUMPER***	\$129.21	1.00 ea	\$ 129.21
13	W-XI2J	DUO LINEAR ION RED/BLU SMK BLK ***SIDE FACING ON PUSH BUMPER***	\$129.21	1.00 ea	\$ 129.21
14	W-TCRWX5-DEDED	WeCanX TRACER 5-LAMP HOUSING RBRBR WITH WHITE OVERRIDE *** SMOKED ***	\$944.00	2.00 ea	\$ 1,888.00
15	W-TCRB50	TRACER MTG KIT INTERCEPTOR SUV	\$0.00	2.00 ea	\$ 0.00
16	W-U180JCX	U-SERIES TRIO R-B-W/SMOKE	\$198.00	2.00 ea	\$ 396.00

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25	H-C-MD-112	Tilt/swivel slide motion adapter	\$257.00	1.00 ea	\$ 257.00
26	H-DS-PAN-432	Docking Station for Panasonic's Toughbook 54 Rugged Laptop	\$911.00	1.00 ea	\$ 911.00
27	H-K9-F28-1-B	Standard K9 Transport System For 2020-2025 Ford Interceptor Utility - Black	\$3,547.00	1.00 ea	\$ 3,547.00
28	H-K9-A-201	K9 Transport Heat Alarm Unit Option	\$2,352.00	1.00 ea	\$ 2,352.00
29	H-K9-A-104	Window Guard & K9 Transport Fan Option	\$473.00	1.00 ea	\$ 473.00
30	MM-MMSU-1	MAGNETIC MIC SINGLE UNIT	\$37.00	2.00 ea	\$ 74.00
31	ST-20702	SL20L DC	\$135.00	1.00 ea	\$ 135.00
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Estimate



911 Custom

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 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
61218	10/01/2025



Item #	Number	Description	Unit Price	Qty Ordered	Total Price
35	S-TF0292ITU20	20-22 Ford Int Utility - Freestanding Cargo Box Bracket Kit, *NOT COMPATIBLE WITH:, -EZ Lift Cargo Deck	\$213.00	1.00 ea	\$ 213.00
36	S-TPA9289	Cargo Radio Tray, With No lock TRN	\$269.00	1.00 ea	\$ 269.00
37	S-GK0815HK	SETINA UNIVERSAL XL LOCK WITH HANDCUFF KEY OVERRIDE	\$162.00	2.00 ea	\$ 324.00
38	SF-KGI825	IN VEHICLE ON GLASS COVERT CELL ANTENNA	\$65.00	1.00 ea	\$ 65.00
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42	Labor - Installation	911 Custom - Installation Services	\$4,295.00	1.00 hr	\$ 4,295.00

Subtotal:	\$24,975.63
Sales Tax:	\$0.00
Total:	\$24,975.63
Paid:	\$0.00
Balance Due:	\$24,975.63

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval: _____ Date: _____

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 10/21/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT: Police Department**

Document Type: Resolution

SUBJECT/REQUEST

R-3761-25: Approve the purchase and upfit of two police Patrol vehicles, not to exceed \$167,060.00.

BACKGROUND/JUSTIFICATION

The Police Department replaces vehicles within the police fleet as necessary, to maintain operational effectiveness. Replacement prioritization and decisions are determined through a cooperative effort of Public Works, the City Maintenance garage staff, and the Police Department.

The quoted price for the purchase of these two vehicles from Shawnee Mission Ford, was \$104,330.00 (at government purchasing pricing). The quoted price for upfitting these vehicles with emergency equipment from 911 Custom, was \$38,618.00 (at government purchasing pricing.) The total cost of the vehicles, other equipment, and upfitting should not exceed \$167.060.00.

Note: The 2026 Police Interceptor vehicles and equipment have been ordered, but not purchased, on an emergency basis due to a short ordering period. Payment is due upon delivery, after fiscal year 2026 is in effect. The order was made within the guidelines of Section 6 of the City’s Purchasing Policy, “Emergency Purchases.”

RECOMMENDED MOTION

Approve the resolution

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

This expenditure has been reviewed and approved by the Special Sales Tax Review Committee on 10-29-2025.

FINANCIAL IMPACT

Contractor:	Shawnee Mission Ford
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Amount of Request/Contract:	167,060.00
Amount Budgeted:	167,060.00
From Account Name and #:	Capital -Acct #205-32-00-100-57000

REVIEWED BY

Robert Kuehl Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1.	Reso 2026 Ford Utility Police Interceptor Purchase (2) and 911 Custom Upfit-Shawnee Mission Ford-PD
2.	2026 SSTRC 2 Police Cars Scan_from_Jay_Cooper08-15-2025-090348 Quote for 2026 PI SUV
3.	2026 SSTRC 2 Police Cars Johnson County Agreement - IFB No. 2024-068 Metro Vehicle Bid Model Year 2025 (part 1) - signed
4.	2026 SSTRC 2 Police Cars 911 Custom Quote SO-61119 2026 Patrol Car Upfit Final
5.	2026 SSTRC 2 Police Cars 911 Custom Purchasing Contract INDEP 2024 Email-Contract#_500000518 (Capital)

**SUPPORTING DOCUMENTS
 (FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Other: Vehicle and Upfit Quotes and purchasing documentation	X	cooperative purchase agreements on file

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF TWO (2) 2026 FORD POLICE INTERCEPTOR UTILITY FROM SHAWNEE MISSION FORD UTILIZING THE MOKAN COUNCIL OF PUBLIC PROCUREMENT (MKCPP) AND UPFITTING WITH 911 CUSTOM UTILITZING THE CITY OF INDEPENDENCE, MISSOURI COOPERATIVE PURCHASING AGREEMENT AND RATIFYING THE EXPENDITURE OF FUNDS FOR SUCH PURCHASE IN THE AMOUNT OF \$167,060.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the Raytown Police Department has a need for the acquisition of vehicles; and

WHEREAS, the City of Raytown, in the adoption of its purchasing policy has approved emergency purchases when departmental operations would be hampered; and

WHEREAS, the City of Raytown finds it is in the best interest of the citizens of the City of Raytown to authorize and approve the purchase of two (2) 2026 Ford Police Interceptor Utility from Shawnee Mission Ford utilizing the MOKAN Council of Public Procurement (MKCPP) and upfitting cost with 911 Custom utilizing the City of Independence, Missouri Cooperative Purchasing Agreement and to ratify the expenditure of funds for such purchase in the amount of \$167,060.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the purchase of two (2) 2026 Ford Police Interceptor Utility from Shawnee Mission Ford utilizing the MOKAN Council of Public Procurement (MKCPP) and upfitting cost with 911 Custom utilizing the City of Independence, Missouri Cooperative Purchasing Agreement is ratified and the expenditure of funds for such purchase in the amount of \$167,060.00, is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute all documents necessary to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney

SHAWNEE MISSION FORD

11501 SMPKY P.O. Box 3179

Shawnee, Kansas 66203-0179 * 913-248-2287 * jay.cooper@shawneemissionford.com

August 15, 2025

Dyon Harper
City of Raytown

MKCPP Pricing

Cutoff date to order roughly in 3-4 Months

Patrol

2026 Ford Utility PI AWD (K8A)

Exterior: Agate Black (UM)

Interior: Cloth Front / Vinyl Rear (9W)

Base Price:	\$43,383
Options:	
• 3.0L Eco Boost (99C)	\$2,679
• Ultimate Wiring Kit (67U)	\$602
• Rear Bumper Protect (16P)	\$94
• Global Lock Unlock (18D)	\$NC
• Front Aux Light (21L)	\$546
• Rear Aux Lights (43A)	\$376
• Whelen LED Driver Side Spotlight (51T)	\$394
• Noise Suppression (60R)	\$94
• Side Marker Lights (63B)	\$461
• Quarter Glass Lights (63L)	\$546
• Cargo Vault (63V)	\$253
• Front Headlamp Package (66A)	\$846
• Tail Lamp Package (66B)	\$405
• Rear Light Package (66C)	\$432
• Connector Kit (67V)	\$188
• Deflector Plate (76D)	\$320
• Keyed Alike (1294X) (59C)	\$47
• Remote Start	\$499
• Hub Caps	\$standard
• Remote Keyless Entry	\$standard
• Police Engine Idle	\$standard
• BLISS	\$standard
• Rear Aux Climate	\$standard
• Receiver Hitch and Wiring Harness	\$standard
• Reverse Sensors	\$standard
Total	\$52,165

Thank you for your time and interest.

Sincerely,

Jay Cooper

Government Fleet Sales



CONTRACT FOR SERVICES, SUPPLIES MATERIALS OR EQUIPMENT

THE COUNTY OF JOHNSON, KANSAS acting through its Board of County Commissioners does hereby accept, with modifications if any, the bid of: Shawnee Mission Ford

IFB No. 2024-068

Closing Date of: December 4th, 2024.

A copy of the Supplier's electronically submitted bid pricing is attached, items not awarded, if any, have been deleted. IFB No. 2024-068 and any addendums are made a part of this contract by reference.

No financial obligation shall accrue against the County until Shawnee Mission Ford make delivery pursuant to order of the Purchasing Manager.

The Purchasing Manager for Johnson County, Kansas shall be the sole judge as to the fact of the fulfillment of this contract, and upon any breach thereof, shall, at his or her option, declare this contract void, and for any loss or damage by reason of such breach, whether this contract is annulled or not, said Supplier shall be liable.

Contract is effective from 1/17/2025 through 1/16/2026.

A brief description of the product follows: Metro Vehicle Bid Model Year 2025

The contract consists of the following:

IFB No. 2024-068 Vendor bid dated: December 4th, 2024

Attachments: Bid Tabulation Pricing

The contract, including terms and conditions of the bid, is extended to any Municipality, City, County, State, Governmental Public Utility, Non-Profit Hospital, Educational Institute, Special Governmental Agency and Non-Profit Corporation performing governmental functions that are located within the Greater Kansas City Metropolitan Trade Area. Eligible agencies may include members of MARC, the MOKAN Council of Public Procurement of NIGP or members of any chapter affiliate of the Institute of Public Procurement NIGP (www.nigp.org)

All modifications to this contract must be in writing signed by the County's Purchasing Manager.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

SHAWNEE MISSION FORD

By: Jay Cooper
Jay Cooper (01/17/2025 16:15 CST)

Jay Cooper

Printed name

Government Fleet Sales

Title

JOHNSON COUNTY, KANSAS

By: Robin Lynes
Robin Lynes (01/17/2025 16:45 CST)

Robin Lynes
Purchasing Manager

Date: 01/17/2025

Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
61119	10/01/2025



Bill To:
Raytown PD - MO Raytown Police Department 10000 E 59th Street Raytown, MO 64133

Ship To:
Raytown PD - MO Raytown Police Department 10014 E. 65th St Raytown, MO 64133

Customer: Raytown PD - MO

Contact: Raytown Police Department
 PO Number: 2026 PATROL PIU

Sales Rep	Carrier	Date Scheduled
Gavin	INSTALL HERE	06/05/2025

Item #	Number	Description	Unit Price	Qty Ordered	Total Price
1	W-EB2DEDE-MIDNIGHT	LEGACY WCX 54" RW/BW/RW/BW MIDNIGHT PKG	\$3,595.00	1.00 ea	\$ 3,595.00
2	W-STPBK105	LIGHTBAR STRAP KIT #105 BLACK	\$0.00	1.00 ea	\$ 0.00
3	W-C399	CENCOM CORE WCX CONTROL CENTER	\$0.00	1.00 ea	\$ 0.00
4	W-C399SP	SCANport KIT FOR C399	\$0.00	1.00 ea	\$ 0.00
5	W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	\$0.00	1.00 ea	\$ 0.00
6	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	\$0.00	2.00 ea	\$ 0.00
7	W-SAK1	Heavy-Duty Universal "L" Mounting Bracket - SA315P	\$0.00	2.00 ea	\$ 0.00
8	W-CEM16	WeCanX 16 OUTPUT EXPANSION MOD	\$0.00	1.00 ea	\$ 0.00
9	W-CV2V	CORE VEHICLE-TO-VEHICLE SYNC MODULE	\$0.00	1.00 ea	\$ 0.00
10	W-CHWLF29	WCX LO FREQ SIREN AMP EXPLORER	\$438.00	1.00 ea	\$ 438.00
11	W-XI2D	DUO LINEAR ION RED/WHT SMK BLK ***FRONT FACING IN PUSH BUMPER***	\$127.00	1.00 ea	\$ 127.00
12	W-XI2E	DUO LINEAR ION BLU/WHT SMK BLK ***FRONT FACING IN PUSH BUMPER***	\$127.00	1.00 ea	\$ 127.00
13	W-XI2J	DUO LINEAR ION RED/BLU SMK BLK ***SIDE FACING ON PUSH BUMPER***	\$127.00	2.00 ea	\$ 254.00
14	W-TCRWX5-DEDED	WeCanX TRACER 5-LAMP HOUSING RBRBR WITH WHITE OVERRIDE *** SMOKE ***	\$944.00	2.00 ea	\$ 1,888.00
15	W-TCRB50	TRACER MTG KIT INTERCEPTOR SUV	\$0.00	2.00 ea	\$ 0.00
16	W-U180JCX	U-SERIES TRIO R-B-W/SMOKE	\$198.00	2.00 ea	\$ 396.00

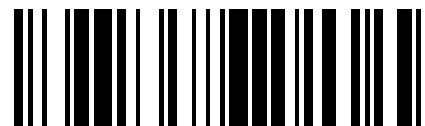
Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
61119	10/01/2025



Item #	Number	Description	Unit Price	Qty Ordered	Total Price
17	W-U18050	Ford Police Interceptor Utility 2020-2025, Under-the-Side View Mirror Mount for Two U-Series, C Lighthead, Sold Separately, Pair (For use with Ford's Factory Side Marker LED Side View Mirror Option)	\$0.00	1.00 ea	\$ 0.00
18	W-RPWS50	ION REARPILLAR WC SOLO UTILITY - MUST PURCHASE EXPANSION MODULE SEPERATE *** SMOKED ***	\$823.00	1.00 ea	\$ 823.00
19	H-C-VS-1012-INUT-2	HAVIS VEHICLE-SPECIFIC 22" ANGLED CONSOLE FOR 2020-2025 FORD INTERCEPTOR UTILITY FACEPLATES: C-EB40-CCS-1P, C-EB30-APS-1P	\$455.00	1.00 ea	\$ 455.00
20	H-C-LP2-USB-BL2	Console Accessory Bracket Kit with 2 Lighter Plug Outlets W/ 1 USB-C & USB Type A Dual Port Charger and 2 Blanks for Rectangular Accessories	\$109.00	1.00 ea	\$ 109.00
21	H-C-USB-3	USB-C & USB Type A Dual Port Charger	\$69.00	1.00 ea	\$ 69.00
22	H-CUP2-1001	Internal cup holders	\$46.00	1.00 ea	\$ 46.00
23	H-C-MCB	Mic clip bracket	\$13.00	2.00 ea	\$ 26.00
24	H-C-ARM-102	Side mount armrest	\$65.00	1.00 ea	\$ 65.00
25	H-C-MD-112	Tilt/swivel slide motion adapter	\$257.00	1.00 ea	\$ 257.00
26	H-DS-PAN-432	Docking Station for Panasonic's Toughbook 54 Rugged Laptop	\$911.00	1.00 ea	\$ 911.00
27	MM-MMSU-1	MAGNETIC MIC SINGLE UNIT	\$37.00	2.00 ea	\$ 74.00
28	ST-20702	SL20L DC	\$135.00	1.00 ea	\$ 135.00
29	S-BK1542ITU20	PB450LR4 LIGHT-READY WHELEN ION	\$420.00	1.00 ea	\$ 420.00
30	S-PK0419ITU20TM	20-22 Ford Int Utility - #10VS RP C Horizontal Sliding Window, Coated Polycarbonate, With Expanded Metal Window Security Screen, Recessed Panel Partition TM (Tall Man)	\$781.00	1.00 ea	\$ 781.00
31	S-QK0635ITU25	2025 PIU - REPLACEMENT FULL SEAT,2-CPSB,#12VS EXPANDED METAL	\$1,189.00	1.00 ea	\$ 1,189.00
32	S-QK0491ITU20	20-22 Ford Int Utility - Floor Pan, TPO Plastic	\$196.00	1.00 ea	\$ 196.00
33	S-DK0598ITU20	20-22 Ford Int Utility - Door Panel VS, Aluminum, Replaces OEM Door Panels	\$169.00	1.00 ea	\$ 169.00
34	S-WK0595ITU20	20-22 Ford Int Utility - Window Barrier VS, Polycarbonate	\$244.00	1.00 ea	\$ 244.00

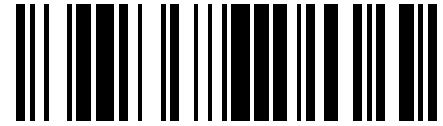
Estimate



911 Custom

15665 S Keeler St
 Olathe, KS 66062
 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
61119	10/01/2025



Item #	Number	Description	Unit Price	Qty Ordered	Total Price
35	S-TK0248ITU20	20-22 Ford Int Utility - CARGO BOX, DSC- Drawer, Sliding With Combination Lock, BSC- Base Sliding With Combination Lock	\$1,427.00	1.00 ea	\$ 1,427.00
36	S-TPA9289	Cargo Radio Tray, With No lock TRN	\$269.00	1.00 ea	\$ 269.00
37	S-GK0815HK	SETINA UNIVERSAL XL LOCK WITH HANDCUFF KEY OVERRIDE	\$162.00	2.00 ea	\$ 324.00
38	SF-KGI825	IN VEHICLE ON GLASS COVERT CELL ANTENNA	\$65.00	1.00 ea	\$ 65.00
39	MP-WIREHARNESS	CUSTOM WIRING HARNESS	\$175.00	1.00 ea	\$ 175.00
40	MP-FUSEPACK	Fuse Pack for Installations	\$165.00	1.00 ea	\$ 165.00
41	Shipping and Handling	Shipping and Handling	\$795.00	1.00 ea	\$ 795.00
42	Labor - Installation	911 Custom - Installation Services	\$3,295.00	1.00 hr	\$ 3,295.00

Subtotal:	\$19,309.00
Sales Tax:	\$0.00
Total:	\$19,309.00
Paid:	\$0.00
Balance Due:	\$19,309.00

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval: _____ Date: _____



CONTRACT

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Contract #	500000518

VENDOR

911 Custom LLC
 15665 South Keeler Street
 Olathe, KS 66062
 Email:sales@911custom.com

Vendor Phone Number	Buyer Email	Vendor Number	Description
913-390-8540	rsese@indepmo.org	113137	Emergency Vehicle Equipment - RFP #20073
Estimated Start	Estimated Completion	Expire Date	Buyer Name
11/03/2020	10/31/2025	10/31/2021	Rich Sese
			Buyer Phone Number

Insurance Information					
Carrier	Agency	Type	Policy	End Date	Notes

Policy	
Start	11/03/2020
Award	
Expire	10/31/2021
Renewal	08/01/2025
Extended	10/31/2025

Notes	
Fiscal Year	2021
Project	
Percent Complete	0.00
By Date	
Encumbered	N

Contract Description	Original Amount	Revised Amount	Liquidated Amount	Remaining Amount
Emergency Vehicle Equipment - RFP #20073	\$900,000.00	\$527,207.48	\$490,046.15	\$37,161.33

Line #	Year	Account	Amount
0	2021		\$4,234.45
0	2022		\$4,111.02
0	2023		\$328,862.01
0	2024		\$42,803.11
0	2025		\$147,196.89

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	2021	\$4,234.45			
	2022	\$4,111.02			
	2023	\$328,862.01			
	2024	\$42,803.11			
	2025	\$147,196.89			

CHANGE ORDER

By: Cindy Gray
 Director of Finance

Total Available	\$0.00
Total Expended	\$380,010.59
Total Open PO	\$110,035.56
Total Open Requisition	\$0.00
Total Contract Balance	\$37,161.33
Total Liquidated Amount	\$490,046.15
Total Revised	\$527,207.48
Total Original	\$900,000.00

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 11/06/2025

MEETING DATE: November 11, 2025

SUBMITTED BY:

DEPARTMENT: Public Works

Document Type: Resolution

SUBJECT/REQUEST

R-3762-25: Staff requests that the Board of Aldermen approve the purchase of a 2026 Ford Bronco Sport Big Bend 4x4 for the Community Development Department.

BACKGROUND/JUSTIFICATION

Community Development replaces vehicles and equipment as necessary. Due to the growth of employees, the needs of the department, state requirements and standards in animal care, the Community Development Department has identified the need to purchase a new vehicle for Community Development. This purchase includes the vehicle and the upfitting.

With animal control operations transferring to the new Animal Services building on 63rd Street, a current neighborhood services truck with a Tommy lift gate for moving large animals will go to the new animal services facility, and the new Bronco will replace this lost vehicle in neighborhood services.

\$30,000 is budgeted from the Capital Sales Tax fund for the purchase of a new vehicle. The quoted price for the purchase of a new 2026 Ford Bronco Sport Big Bend 4x4 is \$30,404 (at government purchasing pricing, MKCPP, Mo-Kan Council of Public Procurement). The remaining budget would be used for upfitting including the lights, and decal – for \$1,517. This will make the total cost \$31,921. (this is \$1,921 over budget, but the 2 PW vehicles being purchased out of this same account are almost \$50,000 under budget - to make up for this extra cost.)

RECOMMENDED MOTION

Staff recommends approval as submitted.

PREVIOUS ACTION

This item has been reviewed and approved by the Sales Tax Oversight Committee (STOC) on Wednesday, October 29, 2025.

COMMISSION/COMMITTEE REVIEW

Sales Tax Oversight Committee approved.

FINANCIAL IMPACT

Contractor:	Shawnee Mission Ford
Amount of Contract:	\$30,404.00
Contractor:	American Equipment Co.
Amount of Contract:	\$1,517.00
Amount Budgeted:	\$30,000
From Account Name:	Capital Sales Tax Fund, Capital Expenditures, Community Development
From Account Number:	205-82-00-100-57000
Amount:	\$31,921.00

REVIEWED BY

Robinson Camp Joey Carley Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1.	Reso 2026 Ford Bronco Shawnee Mission Ford and Equipment-American Equip-Community Dev
2.	RBA 1b - 2026 Ford Bronco Sport - 31921

**SUPPORTING DOCUMENTS
 (FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Other: purchasing documentation	X	cooperative purchase agreements on file

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A 2026 FORD BRONCO SPORT BIG BEND 4X4 FROM SHAWNEE MISSION FORD OFF THE MOKAN COUNCIL OF PUBLIC PROCUREMENT (MKCPP) IN AN AMOUNT NOT TO EXCEED \$30,404.00 AND AUTHORIZING AND APPROVING UPFITTING THE VEHICLE IN AN AMOUNT NOT TO EXCEED \$1,517.00 FROM AMERICAN EQUIPMENT COMPANY OFF THE CITY OF KANSAS CITY, MISSOURI COOPERATIVE PURCHASING AGREEMENT IN A COMBINED AMOUNT NOT TO EXCEED \$31,921.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the Raytown Community Development Department has a need for the acquisition of a 2026 Ford Bronco Sport Big Bend 4x4 and plow equipment; and

WHEREAS, the City of Raytown, in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

WHEREAS, MOKAN Council of Public Procurement (MKCPP) has competitively bid and awarded a contract to Shawnee Mission Ford; and

WHEREAS, the City of Kansas City, Missouri has competitively bid and awarded a contract to American Equipment Company; and

WHEREAS, funds for such purpose are budgeted from the Capital Improvement Sales Tax and such expenditure has been reviewed and on October 29, 2025 was recommended by the Special Sales Tax Review Committee as being consistent with voter intent; and

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Raytown to authorize and approve the purchase of one (1) 2026 Ford Bronco Sport Big Bend 4x4 from Shawnee Mission Ford off the MOKAN Council of Public Procurement (MKCPP) in an amount not to exceed \$30,404.00 and upfitting from American Equipment Company off the City of Kansas City, Missouri Cooperative Purchasing Contract in an amount not to exceed \$1,517.00 in a combined amount not to exceed \$31,921.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the purchase of one (1) 2026 Ford Bronco Sport Big Bend 4x4 from Shawnee Mission Ford off the MOKAN Council of Public Procurement (MKCPP) in an amount not to exceed \$30,404.00 and upfitting from American Equipment Company off the City of Kansas City, Missouri Purchasing Contract in an amount not to exceed \$1,517.00 in a combined amount not to exceed \$31,921.00 is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute all documents necessary to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day of November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney

SHAWNEE MISSION FORD

11501 SMPKY P.O. Box 3179

Shawnee, Kansas 66203-0179 * 913-248-2287 * jay.cooper@shawneemissionford.com

October 29, 2025

Jeff McGill
City of Raytown

MKCPP

Pricing Good Until 1-15-26

2026 Ford Bronco Sport Big Bend 4x4 (**R9B**)

Exterior: Oxford White (**YZ**)

Interior: Cloth (**QW**)

Base Price:	\$30,089
Options:	
• Floor Liners (50C)	\$174
• Cargo Mat (51B)	\$141
• BLIS	\$standard
• Adaptive Cruise	\$standard
• Lane Keeping	\$standard
• Rear Parking Sensors	\$standard
• Rear View Camera	\$standard
• Push Button Start	\$standard
• Tire Inflator Kit	\$standard
• Privacy Glass	\$standard
• 1.5L Eco Boost (99N)	\$standard
Total	\$30,404

Additional Options to consider:

- Splash Guards (**63B**) \$108
- Convenience Package (**96P**) \$1,781
- LED Fog Lamps
- Power Driver Seat
- Heated Front Seats
- Remote Start \$499

Thank you for your time and interest.

Sincerely,

Jay Cooper

Government Fleet Sales



American

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

QUOTATION

DATE	Quotation #
6/30/2025	063025/17RK

NAME / ADDRESS
City of Raytown 10000 East 59th Raytown, MO 64133

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

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #	
		REK		816-737-6046	816-737-6052	
QTY	ITEM	DESCRIPTION		U/M	COST	Total
1	300	Equipment for 2025 Ford Bronco Sport: Lighting System to Include: - (2) amber/clear surface mounted strobes in front grill - (2) amber/clear surface mount strobes on rear bumper - Installation			1,517.00	1,517.00
Quoted by Ryan Keith				Total		\$1,517.00

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

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 11/06/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT:** Public Works

Document Type: Resolution

SUBJECT/REQUEST

R-3763-25: Staff requests that the Board of Aldermen approve of the purchase of a 2026 Ford F-550 for the Public Works Dept.

BACKGROUND/JUSTIFICATION

The Public Works Department replaces vehicles and equipment as necessary. Staff has identified the need to replace Unit 215 which is a 2012 Ford F-550. This vehicle has damage to the truck and frame due to salt and moisture. In addition, it is at the end of its useful life and continues to need costly maintenance and repairs.

\$150,000 is budgeted from the Capital Sales Tax fund for the purchase of a new truck and the outfitting. The quoted price for the purchase of a new Ford F-550 is \$68,415 (at government purchasing pricing, MKCPP, Mo-Kan Council of Public Procurement). The remaining budget (\$64,917) would be used for upfitting including the dump body, underbody hoist, toolbox, lights, decal, etc. This makes a total cost of \$133,332.

RECOMMENDED MOTION

Staff recommends approval as submitted.

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

This item has been reviewed and approved by the Sales Tax Oversight Committee (STOC) on Wednesday, October 29, 2025.

FINANCIAL IMPACT

Contractor:	Shawnee Mission Ford
Amount of Contract:	\$68,415.00
Contractor:	American Equipment Co.
Amount of Contract:	\$64,917.00

Amount Budgeted:	\$150,000.00
Account Name:	Capital Sales Tax Fund, Capital Expenditures, PW
Account Number:	205-62-00-100-57000
Amount:	\$133,332

REVIEWED BY

Joey Carley Michael Graham Jennifer Baird Diane Egger Teresa Henry
--

LIST OF REFERENCE DOCUMENTS ATTACHED

1.	Reso 2026 Ford F-550 Shawnee Mission Ford and Equipment-American Equip-PW
2.	RBA 2b - 2026 Ford F550 - 133332

**SUPPORTING DOCUMENTS
 (FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Other: Purchasing Documentation	X	Cooperative Purchasing Agreements on file

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A 2026 FORD F-550 FROM SHAWNEE MISSION FORD OFF THE MOKAN COUNCIL OF PUBLIC PROCUREMENT (MKCPP) IN AN AMOUNT NOT TO EXCEED \$68,415.00 AND AUTHORIZING AND APPROVING UPFITTING THE VEHICLE IN AN AMOUNT NOT TO EXCEED \$64,917.00 FROM AMERICAN EQUIPMENT COMPANY OFF THE CITY OF KANSAS CITY, MISSOURI COOPERATIVE PURCHASING AGREEMENT IN A COMBINED AMOUNT NOT TO EXCEED \$133,332.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the Raytown Community Development Department has a need for the acquisition of a 2026 Ford F-550 and plow equipment; and

WHEREAS, the City of Raytown, in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

WHEREAS, MOKAN Council of Public Procurement (MKCPP) has competitively bid and awarded a contract to Shawnee Mission Ford; and

WHEREAS, the City of Kansas City, Missouri has competitively bid and awarded a contract to American Equipment Company; and

WHEREAS, funds for such purpose are budgeted from the Capital Improvement Sales Tax and such expenditure has been reviewed and on October 29, 2025 was recommended by the Special Sales Tax Review Committee as being consistent with voter intent; and

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Raytown to authorize and approve the purchase of one (1) 2026 Ford F-550 from Shawnee Mission Ford off the MOKAN Council of Public Procurement (MKCPP) in an amount not to exceed \$68,415.00 and upfitting from American Equipment Company off the City of Kansas City, Missouri Cooperative Purchasing Contract in an amount not to exceed \$64,917.00 in a combined amount not to exceed \$133,332.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the purchase of one (1) 2026 Ford F-550 from Shawnee Mission Ford off the MOKAN Council of Public Procurement (MKCPP) in an amount not to exceed \$68,415.00 and upfitting from American Equipment Company off the City of Kansas City, Missouri Purchasing Contract in an amount not to exceed \$64,917.00 in a combined amount not to exceed \$133,332.00 is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute all documents necessary to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day of November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney

SHAWNEE MISSION FORD

11501 SMPKY P.O. Box 3179

Shawnee, Kansas 66203-0179 * 913-248-2287 * jay.cooper@shawneemissionford.com

June 10, 2025

Jeff McGill
City of Raytown

MKCPP Pricing

2026 Ford F550 Regular Cab and Chassis 4x4 DRW 84" CA (F5H 169)

Exterior: Oxford White (Z1)

Interior: 40/20/40 Vinyl (AS)

Base Price:	\$54,487
Options:	
• 84" CA (169WB)	\$166
• 6.7L Diesel (99T)	\$10,006
• 225/70R19.5 BSW Max Trac (TGK)	\$195
• 4.30 Limited Slip (X4L)	\$360
• Payload Plus Package (68H)	\$1,051
• Cab Steps (18B)	\$291
• Engine Block Heater (41H)	\$173
• Snowplow Prep Package (473)	\$228
• Interior work surface (52S)	\$128
• High-Capacity Trailed Tow Package (535)	\$528
• 410-amp alternator (67B)	\$104
• Dual Battery (86M)	\$NC with Diesel
• Trailer Tow Package (52B)	\$273
• Extra Key	\$300
• Floor Mats	\$125
• High Mount Stop Lamp (59H)	\$included in base price
• Spare Tire (512)	\$included in base price
• Cruise Control	\$standard
• Power Windows Locks Mirrors RKE	\$standard
Total	\$68,415

Additional options to consider:

• Vehicle Integrated System 2.0 (18A)	\$364
• Skid Plate (41P)	\$91
• 120V/400W (43C)	\$160
• Rear Camera Prep Kit (872)	\$468

Thank you for your time and interest.

Sincerely,

Jay Cooper

Government Fleet Sales



American

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

QUOTATION

DATE	Quotation #
10/27/2025	102725/35RK

NAME / ADDRESS
City of Raytown 10000 East 59th Raytown, MO 64133

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

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #
	Due on Rece...	REK		816-737-6046	816-737-6052

QTY	ITEM	DESCRIPTION	U/M	COST	Total
1	300	Pricing based on Kansas City, MO Contract # EV2959: Equipment for 2026 F-550 with 6.7L Diesel 84" CA: 11' Crysteel Stainless Steel dump body with fixed sides: - 1/4 cab shield - Pulltarp tarp system with asphalt tarp - LB510 underbody hoist - 2" pintle/ball combo hitch/ICC bumper - 6 pole trailer plug - Oval LED COMBO stop/tail/turn/backup/strobes in rear corner posts - Surface mounted LED strobe lights mounted forward and sides in cab shield - mudflaps mounted in front and behind rear tires - 36" stainless steel toolbox - frame mounted - tie downs in bed for spreader - SS pull out ladder on each side of bed Force America 5100EX central hydraulic system - hotshift pto / pump - Stainless VT15 tank/valve enclosure - electronic ground speed spreader controls and dump control - hoses run to rear with quick disconnects for spreader Boss 9' Super Duty Straight Snowplow - plow to remain electric/hydraulic : - SmartHitch2 power attachment system - handheld controller - rubber snow deflector Buyers 10' 4.5 cubic yard stainless steel auger drive spreader: - top screens - inverted V - dump body mounting kit with tailgate latchbar - LED work light on rear of spreader Installation		64,917.00	64,917.00

Quoted by Ryan Keith	Total	\$64,917.00
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This quote is valid for 30 days. Applicable taxes not included.

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 11/06/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT:** Public Works

Document Type: Resolution

SUBJECT/REQUEST

R-3764-25: Staff requests that the Board of Aldermen approve the purchase of a 2026 International Truck for the Public Works Department.

BACKGROUND/JUSTIFICATION

The Public Works Department replaces vehicles and equipment as necessary. Staff has identified the need to replace Unit 217, which is a 2003 Sterling which is used mainly for snow removal. In addition to the corrosion from the salt, parts for this vehicle are no longer available. This vehicle is over 20 years old and is at the end of its useful life and continues to need maintenance and repairs. Parts are very difficult to get for this truck.

\$250,000 is budgeted from the Capital Sales Tax fund for the purchase of a new truck and the outfitting. The quoted price for the purchase of a new 2026 International Truck is \$106,846 (at government purchasing pricing, MKCPP, Mo-Kan Council of Public Procurement, contract # 2024-068). The remaining budget (\$110,237) would be used for upfitting including the dump body, telescopic hoist, lights, decal, etc. This makes a total cost of \$217,083.

RECOMMENDED MOTION

Staff recommends approval as submitted.

PREVIOUS ACTION

This item has been reviewed and approved by the Sales Tax Oversight Committee (STOC) on Wednesday, October 29, 2025.

COMMISSION/COMMITTEE REVIEW

Sales Tax Oversight Committee approved.

FINANCIAL IMPACT

Contractor:	International
Amount of Contract:	\$106,846.00
Contractor:	American Equipment Co.

Amount of Contract:	\$110,237.00
Amount Budgeted:	\$250,000
Account Name:	Capital Sales Tax Fund, Capital Expenditures, PW
Account Number:	205-62-00-100-57000
Amount:	\$217,083.00

REVIEWED BY

Robinson Camp Joey Carley Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1.	Reso 2026 International HV507 Rush Truck Center and Equipment-American Equip-PW
2.	RBA 3b - 2026 International - 217083

**SUPPORTING DOCUMENTS
 (FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Other: Purchasing Documentation	X	Cooperative Purchasing Agreements on file

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF A 2026 INTERNATIONAL HV507 TRUCK FROM RUSH TRUCK CENTER OF MISSOURI OFF THE MOKAN COUNCIL OF PUBLIC PROCUREMENT (MKCPP) IN AN AMOUNT NOT TO EXCEED \$106,846.00 AND AUTHORIZING AND APPROVING UPFITTING THE VEHICLE IN AN AMOUNT NOT TO EXCEED \$110,237.00 FROM AMERICAN EQUIPMENT COMPANY OFF THE CITY OF KANSAS CITY, MISSOURI COOPERATIVE PURCHASING AGREEMENT IN A COMBINED AMOUNT NOT TO EXCEED \$217,083.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the Raytown Public Works Department has a need for the acquisition of a 2026 International HV507 truck; and

WHEREAS, the City of Raytown, in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

WHEREAS, MOKAN Council of Public Procurement (MKCPP) has competitively bid and awarded a contract to Rush Truck Center of Missouri; and

WHEREAS, the City of Kansas City, Missouri has competitively bid and awarded a contract to American Equipment Company; and

WHEREAS, funds for such purpose are budgeted from the Capital Improvement Sales Tax and such expenditure has been reviewed and on October 29, 2025 was recommended by the Special Sales Tax Review Committee as being consistent with voter intent; and

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Raytown to authorize and approve the purchase of one (1) 2026 International HV507 Truck from Rush Truck Center of Missouri off the MOKAN Council of Public Procurement (MKCPP) in an amount not to exceed \$106,846.00 and upfitting from American Equipment Company off the City of Kansas City, Missouri Cooperative Purchasing Contract in an amount not to exceed \$110,237.00 in a combined amount not to exceed \$217,083.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the purchase of one (1) 2026 International HV507 Truck from Rush Truck Center of Missouri off the MOKAN Council of Public Procurement (MKCPP) in an amount not to exceed \$106,846.00 and upfitting from American Equipment Company off the City of Kansas City, Missouri Purchasing Contract in an amount not to exceed \$110,237.00 in a combined amount not to exceed \$217,083.00 is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute all documents necessary to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day of November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney

Prepared For:
City of Raytown
JEFF MCGILL
5912 Lane
Raytown, MO 64166-
(816)358 - 4100
Reference ID: N/A

Presented By:
RUSH TRK CTR OF MO
Howard J Gentry
7700 NE 38TH ST.
KANSAS CITY MO 641619456
816-455-1833

Model Profile
2026 HV507 SFA (HV507)

AXLE CONFIG: 4X2

APPLICATION: Front Plow with spreader

MISSION: Requested GVWR: 35000. Calc. GVWR: 40000. Calc. GCWR: 80000
Calc. Start / Grade Ability: 32.70% / 3.61% @ 55 MPH
Calc. Geared Speed: 76.1 MPH

DIMENSION: Wheelbase: 160.00, CA: 85.00, Axle to Frame: 67.00

ENGINE, DIESEL: {Cummins L9 330} EPA 2024, 330HP @ 2200 RPM, 1000 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)

TRANSMISSION, AUTOMATIC: {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

CLUTCH: Omit Item (Clutch & Control)

AXLE, FRONT NON-DRIVING: {Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity

AXLE, REAR, SINGLE: {Dana Spicer S26-190D} Single Reduction, 26,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends Gear Ratio: 5.57

CAB: Conventional, Day Cab

TIRE, FRONT: (3) 12R22.5 Load Range H HSR 3 (CONTINENTAL), 484 rev/mile, 75 MPH, All-Position

TIRE, REAR: (4) 12R22.5 Load Range H HDR2+ (CONTINENTAL), 479 rev/mile, 75 MPH, Drive

SUSPENSION, REAR, SINGLE: 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs

PAINT: Cab schematic 100WK
Location 1: 9219, Winter White (Std)
Chassis schematic N/A

American

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

QUOTATION

DATE	Quotation #
10/2/2025	100225/21RK

NAME / ADDRESS
City of Raytown 10000 East 59th Raytown, MO 64133

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

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #
	Credit Card	REK		816-737-6046	816-737-6052

QTY	ITEM	DESCRIPTION	U/M	COST	Total
1	300	Pricing based on City of Kansas City, MO Contract # EV2959 Warren WXL450-10 304 Stainless Steel Dump Body: - crossmemberless design - 30" 10 ga. 304 Stainless Steel Sides and Ends - 1/4" AR400 floor - telescopic hoist: - air operated tailgate latch - 1/2 cabshield with oval light holes in front and sides - Install (2) oval LED strobe light facing forward in cabshield and install (2) oval LED strobe lights facing rear in rear corner posts with switch in cab - Install (2) oval LED strobe light facing out sides in cabshield and (2) oval LED strobe lights facing out sides in rear corner posts - Pulltarp aluminum tarp system with side arms, asphalt tarp - Stainless EZ-STEP III ladder mounted below steps on each side - snowplow lights with stainless brackets mounted on hood - 3/4" hitchplate with 20 ton pintle, d-rings - electric trailer brake controller - Trailer plug - to be determined Force America central hydraulic system with: - 5100EX electric spreader control with ground speed control - Ultra electric joystick controls - Stainless Steel Tank / Valve Warren AC-2420-10 304 Stainless Steel Auger Spreader: - direct drive hydraulic motor with sensor - top screens and inverted V - ladder mounted on rear of spreader		110,237.00	110,237.00

Quoted by Ryan Keith	Total
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American

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

QUOTATION

DATE	Quotation #
10/2/2025	100225/21RK

NAME / ADDRESS
City of Raytown 10000 East 59th Raytown, MO 64133

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

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #
	Credit Card	REK		816-737-6046	816-737-6052

QTY	ITEM	DESCRIPTION	U/M	COST	Total
		Monroe 10' x 36" Reversible Snowplow: - 1x6" Carbide runners - carbide cutting edges - rubber snow deflector - (2) rod markers - (2) curb guards - UQH truck hitch Installation			
Quoted by Ryan Keith				Total	\$110,237.00

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

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 11/06/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: DEPARTMENT: Finance

Document Type: Resolution

SUBJECT/REQUEST

R-3765-25: Approve continuation of agreement with Tyler Technologies, Inc.

BACKGROUND/JUSTIFICATION

The City currently utilizes ERP Pro and EPL software, a division of Tyler Technologies, Inc. ERP Pro houses all financial, purchasing, utility, payroll, human resources, cash collections, and customer service functions. EPL hosts permitting, licensing, inspections, and code enforcement and was implemented in FY 17-18. ERP Pro and EPL are essential in the day-to-day operations of our city. Keeping the updates and functionality of these resources provides efficiency for our City. Total amount requested is \$134,490.77 and the breakdown is below:

101-00-00-100-53644	501.42.00.100.53644	101-62-00-100-5364422
General Fund	Sewer Fund	General Fund
City-Wide	Finance	Public Works
IT	IT	IT
\$20,873.67	\$18,948.10	\$16,536.95
101.42.00.100.53644	101.82.00.100.53644	
General Fund	General Fund	
Finance	Com. Dev. Department	
IT	IT	
\$25,621.32	\$52,510.73	

RECOMMENDED MOTION

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

FINANCIAL IMPACT

REVIEWED BY

Michael Graham Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

- | |
|--|
| 1. Reso Tyler Technologies-EPR PRO and EPL 2025-2026 |
|--|

**SUPPORTING DOCUMENTS
(FOR CONTRACT ITEMS ONLY)**

A RESOLUTION AUTHORIZING AND APPROVING THE CONTINUATION OF AN AGREEMENT BY AND BETWEEN TYLER TECHNOLOGIES, INC. AND THE CITY OF RAYTOWN, MISSOURI FOR MAINTENANCE OF WINDOWS-BASED SOFTWARE PROVIDED BY ERP PRO and EPL IN AN AMOUNT NOT TO EXCEED \$134,490.77 FOR FISCAL YEAR 2025-2026

WHEREAS, the City of Raytown utilizes Tyler Technologies, Inc. for maintenance of the Windows-based software provided by ERP Pro and EPL used for all financial, purchasing, utility, payroll, human resources, public works, and customer service software; and

WHEREAS, the City of Raytown in the adoption of its purchasing policy has required Board of Aldermen approval for purchases in which the cumulative value with a single vendor exceeds \$30,000.00 during the fiscal year; and

WHEREAS, the cost to utilize Tyler Technologies, Inc. is anticipated to exceed \$30,000.00 in fiscal year 2025-2026; therefore, Board of Aldermen approval is required; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to authorize and approve the continuation of an agreement with Tyler Technologies, Inc. for maintenance of the Windows-based software provided by ERP Pro and EPL for all financial, purchasing, utility, payroll, human resources, permitting, licensing, inspections, code enforcement and customer service software in an amount not to exceed \$134,490.77 for fiscal year 2025-2026.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the continuation of an agreement with Tyler Technologies, Inc. for maintenance of the Windows-based software provided by ERP Pro and EPL for all financial, purchasing, utility, payroll, human resources, permitting, licensing, inspections, code enforcement and customer service software in an amount not to exceed \$134,490.77 for fiscal year 2025-2026 is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute all documents necessary and to take any and all actions necessary to effectuate the terms of the contract and the City Clerk is authorized to attest to the same.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day of November 2025.

ATTEST:

Michael McDonough, Mayor

Teresa M. Henry, City Clerk

Approved as to Form

Jennifer M. Baird, City Attorney

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 10/21/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT: Police Department**

Document Type: Resolution

SUBJECT/REQUEST

FIRST READING: BILL NO. 6697-25, SECTION V-A: Authorizing and approving an agreement for prisoner housing with Johnson County Sheriff's Office, for \$110,000.00.

BACKGROUND/JUSTIFICATION

Prisoners often must remain in custody to await trial or serve jail time, sentenced by the Raytown Municipal Court. The Raytown Detention Unit is not equipped to properly house those prisoners, due to facility limitations. The Raytown Detention Unit is only able to temporarily hold prisoners until they are released or transported to the off-site prisoner detention facility. Thus, prisoners being held more than a short period of time must be held at an off-site detention facility until their court date or their sentence is served.

Prisoner housing fees are only incurred as services are provided. A total of \$137,500.00 is currently budgeted for Inmate Detention Housing in the FY26 budget. This expenditure meets the "inter-governmental purchasing" exception to the competitive bid process, outlined in section 2.1 of the City's Purchasing Policy.

The Johnson County Sheriff's Office, another government agency, consistently provides prisoner transportation directly to/from Police Headquarters as part of the service, which is necessary to keep police officers available for calls for service in Raytown, instead of leaving the area to make prisoner transports out of the city. For that reason, Johnson County Jail is the primary inmate housing contractor.

RECOMMENDED MOTION

Approve the resolution.

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

This expense was approved by the Special Sales Tax Review Committee on 10-29-25.

FINANCIAL IMPACT

Contractor:	Johnson County Sheriff's Office
Amount of Request/Contract:	\$110,000.00
Amount Budgeted:	\$110,000.00
From Account Name and #:	Amount: Public Safety Sales Tax 207-32-00-100-52250

REVIEWED BY

Robert Kuehl Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Ord Johnson County Inmate Detention Housing 2025-2026 2. 2026 SSTRC Off Site Detention Facility Fees Johnson County City of Raytown 2025-2026 Contract (PSST)

**SUPPORTING DOCUMENTS
(FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Other: Johnson County Contract		on file

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR INMATE DETENTION HOUSING SERVICES BY AND BETWEEN JOHNSON COUNTY MISSOURI SHERIFF’S OFFICE AND THE CITY OF RAYTOWN, MISSOURI IN AN AMOUNT NOT TO EXCEED \$110,000.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the Police Department has the need to provide for the proper inmate detention housing of prisoners; and

WHEREAS, in order to provide for such inmate housing, the Police Department desires to utilize the sole source services of Johnson County Missouri Sheriff’s Office for Fiscal Year 2025-2026; and

WHEREAS, the Board of Aldermen find it is in the best interests of the City of Raytown to enter into such agreement in an amount not to exceed \$110,000.00 for Fiscal Year 2025-2026.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

SECTION 1 - APPROVAL OF AGREEMENT. That the Agreement for Inmate Detention Housing Services, by and between Johnson County Missouri Sheriff’s Office and the City of Raytown, Missouri in substantially the same form as attached hereto, marked Exhibit “A” and incorporated herein in an amount not to exceed \$110,000.00 for Fiscal Year 2025-2026, is hereby authorized and approved.

SECTION 2 - EXECUTION OF AGREEMENT. That the City Administrator is authorized to execute the Contract and all documents necessary to the performance thereof, and the City Clerk is authorized to attest to the same.

SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4 - SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 5 - EFFECTIVE DATE. This ordinance shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND ADOPTED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Jackson County, Missouri, this ___ day of November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney



Johnson County Sheriff's Office

Sheriff
Scott W. Munsterman



AGREEMENT FOR DETENTION SERVICES

This AGREEMENT is made by and between the City of Raytown, Missouri (hereinafter called "City") and the County of Johnson (hereinafter called "Contractor").

WHEREAS, City requires services for the housing of City inmates and detainees ("prisoners or inmates") on a short and long-term basis; and

WHEREAS, Contractor is prepared to provide these services;

NOW, THEREFORE, in consideration for the mutual covenants contained in this Agreement, the City and the Contractor agree as follows:

SECTION 1. Scope of Agreement.

- (a) Contractor agrees to furnish secure facilities and personnel twenty-four (24) hours a day, seven (7) days a week for confinement of both male and female City inmates and detainees being held who are pretrial or serving City time as imposed by a municipal court judge.
- (b) Contractor agrees to provide the following consistent with the current American Correctional Association standards: correctional officers, administrative and support service staff, housing, food and facilities for the City's inmate and detainees, including, but not limited to providing a bed, tables, chairs, clothing, food, and other related facilities.
- (c) Contractor shall at all times treat and care for all City inmates and detainees and City arrestees and detainees placed with the Contractor in a humane, appropriate, and professional manner in compliance with all requirements of state, local and federal law and consistent with applicable industry standards. Nothing contained within this Agreement shall be construed to



Johnson County Sheriff's Office



Sheriff
Scott W. Munsterman

authorize or permit the imposition of any type of discipline prohibited by the laws, constitutions, or administrative regulations of the City of Raytown, Missouri, State of Missouri or the United States of America.

- (d) Contractor shall ensure that persons confined in the Facility have adequate clothing, food, and bedding. Deprivation of adequate clothing, food, or bedding shall not be used as a disciplinary action against any confined person.

Section 2. The-Facilities. The Detention Facility ("Facility" or "Facilities") is located at 278 S.W. 871 Road, Centerview, MO 64019. All Facilities shall meet the following requirements:

- (a) Facility must be secured for the prevention of escape and confinement of prisoners at all times.
- (b) The Facility shall separate male and female inmates such that they are not in sight or sound of each other (normal voice level).
- (c) The Facility shall meet the requirements of the ACA (American Correctional Association) standards for Adult Local Detention Facilities, except when non-conformance has been approved by the City.

Section 3. Operation of Facilities. All Facilities must be operated in accordance with the following requirements:

- (a) **Federal, State and ACA Standards.** All Contractor's operations shall comply with all Federal, State, and Local laws, and ACA (American Correctional Association) standards for Adult Local Detention Facilities, except when non-conformance has been approved by the City. Policies, where required, shall be available for review by the City.

- i. Contractor shall specifically comply with Section 221.050, RSMo



Johnson County Sheriff's Office



Sheriff
Scott W. Munsterman

which provides, "Persons confined in jails shall be separated and confined according to sex. Persons confined under civil process or for civil causes shall be kept separate from criminals. Nothing in this section shall be construed to prohibit the housing of persons on probation or parole with offenders or persons being held on criminal charges."

(b) **Contractor's Employees.** Contractor shall conduct background checks of all employees. Contractor shall not allow employees with prior felony convictions to have direct contact with or supervision of City prisoners.

(c) **Programs.** Programs, activities and services shall be provided equally to male and female prisoners.

(d) **Isolation Units.** The City agrees it will contact Contractor in advance if City is sending a prisoner who will require segregation or isolation to determine if space is available for that prisoner.

(e) **Transportation.**

(1) **In General.** City shall be responsible for transporting prisoners from the City to the detention facility and other destinations (court, medical, and dental treatment), as required.

(2) **Optional Transportation Service.**

a. **Basic Service.** In Contractor's sole discretion, Contractor may elect to offer transportation services during the term of the Contract.

1. The cost associated with the transporting of prisoners will be a cost of twenty dollars (**\$20.00**) per round trip, however, when multiple prisoners from the City are transported, only one charge will be assessed for that



Johnson County Sheriff's Office

Sheriff
Scott W. Munsterman



trip. If the City has more prisoners to be transported than the capacity of the transport vehicle, and a second transport is needed, then a second transport fee of twenty dollars (**\$20.00**) will be assessed for that trip.

2. The Contractor may charge the City a total of twenty dollars (**\$20.00**) per round trip from the Contractor's facility to pick up or to deliver the prisoner back to the City's Facility or their respective Courts. The twenty-dollar (\$20.00) fee will be charged per trip regardless of the number of prisoners being transported in the transport vehicle. If an additional vehicle is required, then an additional transport fee will be assessed.
- b. **Additional Pickups.** If the Contractor offers transportation services during the term of the Contract, the Contractor and City will agree to times and schedule. If additional pickup and deliveries are requested by the City, it is understood the twenty-dollar (**\$20.00**) round trip charge will apply.
 - c. **Cancellation.** If the Contractor provides optional transportation services, the Contractor may cancel or postpone any pickup or delivery of prisoners due to inclement weather or when conditions exist that would make the delivery or pickup dangerous to the public, prisoner, or the Contractor's employee.
 - d. **Documentation.** Documentation associated with the pickup and delivery of the City prisoners **MUST** be received by the Contractor by the time designated by the Contractor which will be set by agreement between the Parties.



Johnson County Sheriff's Office

Sheriff
Scott W. Munsterman



e. **Male and Female Passengers.** When transporting an opposite sex prisoner, Contractor will ensure there are other prisoners on board or a minimum of two drivers unless the transport vehicle is equipped with a working in car video.

f. **Minimum Equipment.**

1. Transport vehicles shall be secure, handicap accessible and shall have at minimum, cages, restraint equipment, emergency equipment (first aid and fire extinguisher), and communications equipment (radio or phone).
2. The transport vehicles must be equipped with working heat and air conditioning in the prisoner compartment.

Section 5. Prisoner Health Care.

(a) **In general.** All prisoners shall be provided onsite health care professional care and prescriptions for non-emergency health care needs at no cost to City and all City prisoners shall receive the same onsite health care professional care and prescriptions for non-emergency health care and prescriptions as prisoners from Johnson City, Missouri.

(b) **Emergencies.** Prisoners requiring medical treatment at a hospital emergency room are to be taken to the nearest appropriate medical facility. Anytime a prisoner is taken for medical treatment, Contractor will contact the City and notify the on-duty staff of the nature of the prisoner's illness/injury. Emergency treatment may be authorized by the Contractor; however, the City may not accept responsibility for the associated cost. If City does not accept responsibility for the associated cost of the prisoner's emergency treatment, Contractor may return prisoner to City immediately so that City will house the prisoner.



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- (c) **Hospital Admission.** If a prisoner is admitted into a medical facility or transported to another medical facility, Contractor will contact the City and notify the on-duty staff of the nature of the prisoner's illness/injury. If elected, the City shall respond to the medical facility within two (2) hours and take custody of the prisoner. If the City designates not to respond, the cost associated to the City is thirty dollars (**\$30.00**) per employee, per hour, as the Contractor remains with the prisoner.
- (d) **Prisoner Solely Responsible for Medical Costs.** Prisoners are personally responsible for any routine medicine, medical or dental expenses, in accordance with the revised Statutes of the State of Missouri, (221.120 RSMO).
- (e) **Medications.** Contractor shall provide routine medications to Prisoners at no cost to the City in accordance with Contractor's policies for prisoners from Johnson City, Missouri. Contractor does not purchase more than fourteen (14) days medication at a time. The contractor will call the City for any one medication that would exceed \$100 to be filled for approval bill, return of inmate, or city can seek medication fulfillment.
- (f) **Refusal of Certain Prisoners.** The City agrees Contractor shall have the right to refuse to accept a Prisoner based upon current medical conditions including but not limited to: high risk or late term pregnancy, cancer, influenza, tuberculosis, any highly contagious or infectious disease and any medical condition which requires hospitalization or 24- hour around the clock medical care.

Section 6. Release of Prisoners.

- (a) **In General.** All prisoners are to be released through the City and no City prisoner shall be released in Centerview. When a prisoner has reached



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the day prior to his/her scheduled release date or earlier if ordered by the City. The City will transport him/her to the City's designated Place in Raytown, Missouri. Prisoners who have had their fine or bond posted will also be transported back to the City's designated Place for release by the City.

- (b) **Prisoner's Release Date and Jake's Law.** Whenever a Prisoner has reached his or her release date, the Prisoner will, without exception be returned to the City's designated Place. City is responsible for the transportation of the Prisoner. This procedure will be followed regardless of any warrant that is outstanding from another agency. The Prisoner will be taken back to the City's designated Place and will be released to the City. City is responsible for compliance with Jake's Law. It is the City's responsibility to contact the Agency which has the outstanding warrant for the subject.

Section 7. Reports. Contractor shall provide the following reports, in writing:

- (a) **Incidents.** Any Incidents involving any City prisoner, whether as victim or suspect, Contractor shall immediately report the incident to the City. Reportable incidents include, but are not limited to: injuries, fights, assaults, claims of harassment, loss of personal property, escape, or attempted escape or conduct that result in loss of prisoner privileges.
- (b) **Housing and Medical Reports.** A detailed report for housing, medical services, dental and medicine will be submitted to the City or their designee once per month for all prisoners housed during the previous calendar month. This report shall include the prisoner's name, dates of housing, total number of days housed during the reporting period, and any other expenses.

Section 8. Visits.



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Sheriff
Scott W. Munsterman

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- (a) City reserves the right to make unscheduled visits at the Contractor's Facility and full access will be required at that time or the Agreement may be canceled.
 - (b) Contractor shall allow City inmates to have visitation from outside persons in accordance with Contractor's visitation policies and through the methodologies used by Contractor for visitation for Johnson City, Missouri inmates.

SECTION 9. Compensation.

- (a) **Minimum Number of Beds.** Contractor provides no guarantee to the City the availability of a certain number of beds per day in Contractor's Facility. City shall pay the Contractor sixty-five dollars (**\$65.00**) per bed per day.
- (b) **Additional Beds.** If City needs additional beds for prisoners, Contractor shall provide City additional beds if Contractor has additional beds. The decision of whether there are additional available beds shall be made by the Contractor's Jail Administrator. City shall pay Contractor an additional sixty-five dollars (**\$65.00**) per day per bed. If Contractor needs the additional bed back from the City, the City must return the additional bed(s) within one day except on holidays and the weekends.
- (c) **Additional Services.** The fee of sixty-five dollars (\$65.00) only pertains to the housing of the prisoners and does not include the Contractor's optional transportation fees associated with the transporting of the prisoners to the required locations such as to and from the City designated Place, Contractor's facility, and Court or any other additional services agreed upon by the City and Contractor.
- (d) **Return of Prisoners.** The Contractor may refuse to house, or order the return a housed inmate back to the City's designated Place due to safety or



Johnson County Sheriff's Office



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Scott W. Munsterman**

medical issues which require additional services that the Contractor cannot provide. City shall be responsible for the transport of the inmate back to the City's designated Place.

- (e) **Payment.** Contractor shall submit a monthly invoice to the City for services provided in the previous month. City shall pay the Contractor within 30 days of receipt of the actual invoice.

SECTION 10. Modification of the Contract.

Either party may request changes within the general scope of this Agreement. If a requested change causes an increase or decrease in the cost or time required to perform this Agreement, City and Contractor will agree to an equitable adjustment of the Agreement price, period of service, or both, and will reflect such adjustment in a change order or contract amendment.

SECTION 11. Indemnification.

- (a) Having considered the potential liabilities that may exist during the performance of this Agreement and the Contractor's fee, and in consideration of the mutual covenants contained in the Agreement, City and Contractor agree to allocate and limit such liabilities in accordance with this Section.
- (b) The Contractor agrees to indemnify and hold harmless the City and the Raytown Police Department, their agents, officials, and employees and to assume all risk, responsibility for death of or injury to, any persons and for loss, damage or injury to any property (together with all expenses, including attorney fees, in defense or prosecution of any action involving any such death, injury or damage), arising from, growing out of, or in any manner or degree directly or indirectly related to the performance of this work, including patent and copyright infringements.
- (c) Contractor shall indemnify City and Raytown Police Department against



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Sheriff
Scott W. Munsterman



legal liability for damages arising out of claims by Contractor's employees.

- (d) Contractor shall have no obligation to defend, indemnify, or hold harmless the City or Raytown Police Department or any City or Raytown Police Department officials or employees for any claim arising out of a negligent act or intentional misconduct on the part of a City or Raytown Police Department official or employee.

SECTION 12. Insurance.

During the performance of the Services under this Agreement, Contractor shall maintain the following insurance:

- A. Workers' Compensation Insurance in accordance with statutory requirements and Employer's Liability Insurance, with a limit of \$500,000 for each occurrence.
- B. Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.
- C. General Liability, Insurance, with bodily injury limits of \$1,000,000 for each occurrence and \$2,000,000 aggregate, and with property damage limits of \$1,000,000 for each occurrence and \$1,000,000 aggregate.
- D. Automobile Liability Insurance, with bodily injury limits of \$1,000,000 for each person and \$1,000,000 for each accident, and with property damage limits of \$1,000,000 for each accident.

Contractor shall furnish City and Raytown Police Department certificates of insurance, which shall include a provision that such insurance shall not be canceled without at least thirty days' written notice to the City and Raytown Police Department. All subcontractors shall be required to include City and Raytown Police Department and Contractor as additional insured on their General Liability



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insurance policies, and shall be required to indemnify City and Raytown Police Department and Contractor to the same extent.

SECTION 13. Termination.

- (a) **Termination for Convenience.** City may terminate or suspend performance of this Agreement at City 's convenience upon sixty-five (65) days' written notice to Contractor. If termination or suspension is for the City 's convenience, City shall pay Contractor for all the services performed until the date of the termination by City. Upon restart, and equitable adjustment shall be made to Contractor's compensation.
- (b) **Termination for Cause.** This Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The non-performing party shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.
- (c) **Termination for Lack of Funding.** In the event that funding for the contract is discontinued, City shall have the right to terminate this contract immediately upon written notice to Contractor.
- (d) **Force Majeure Termination.** If, as a result of any natural disaster, windstorm, earthquake, fire, flood, act of terrorism or war, or Act of God, Contractor is unable to perform this Agreement, the Agreement shall immediately terminate.

SECTION 14. Waiver

A waiver by either City or Contractor of any breach of this Agreement shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.



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SECTION 15. Severability.

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Section shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined.

SECTION 16. Binding Agreement.

City and Contractor each bind itself and its directors, officers, partners, successors, executors, administrators, assigns, and legal representatives to the other party to the Agreement and to the directors, officers, partners, successors, executors, administrators, assigns, and legal representatives of such other party in respect to all provisions of this Agreement.

SECTION 17. Assignment.

Neither City nor Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

SECTION 18. Third Party Beneficiary.

Nothing in this Agreement shall be construed to give any rights or benefits



Johnson County Sheriff's Office

Sheriff
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to anyone other than the City, Raytown Police Department, and Contractor.

SECTION 19. Independent Contractor.

Each party shall perform its activities and duties hereunder only as an independent contractor. The parties and their personnel shall not be considered to be employees or agents of the other party. Nothing in this Agreement shall be interpreted as granting either party the right or authority to make commitments of any kind for the other. This Agreement shall not constitute, create, or in any way be interpreted as a joint venture, partnership, or formal business organization of any kind.

SECTION 20. Right to Audit.

The Parties shall maintain all records in accordance with all State of Missouri Records Retention Requirements. Contractor agrees that Raytown Police Department and the City, or their duly authorized representatives, shall, until the expiration of three (3) years after final payment under this Agreement have access to and the right to examine and copy any pertinent books, documents, papers and records of the Contractor involving transactions related to this Agreement.

SECTION 21. Term of Contract.

- (a) **Initial Term.** This agreement shall be in full force and effect for a period of one (1) year from the date of this Agreement and will automatically renew for a successive one (1) year period unless either party notifies the other of its intent not to renew at least sixty-five (65) days prior to the end of the current term.

SECTION 22. Discrimination.

During the performance of this contract/agreement or purchase order, the Contractor agrees as follows:



Johnson County Sheriff's Office

Sheriff
Scott W. Munsterman



The Contractor will not discriminate against any employee or applicant for employment because of race, age, color, religion, sex, national origin or any other legally protected category. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated fairly during employment, without regard to their race, age, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor; state that all qualified applicants will receive consideration for employment without regard to race, age, color, religion, sex, or national origin.

The Contractor will send to each labor union or representative of workers with which he or she has a collective bargaining agreement or other contract or understanding a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment. However, this provision shall not be construed to require Contractor act in any way beyond what is required by federal law of the laws of the State of Missouri and no cause of action is created by this provision for any individual not a signatory to this Agreement.

The Contractor will comply with all solicitations of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations and orders of the



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Sheriff
Scott W. Munsterman



Secretary of Labor, or pursuant thereto, and will permit access to his or her books, records, and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

In the event of the Contractor's noncompliance with the non-discrimination clauses of this contract/agreement or purchase order with any of the said rules, regulations, or orders, this contract/agreement or purchase order may be canceled, terminated, or suspended in whole or in part, and the Contractor may be declared ineligible for any further government agreement/contracts or purchase order or federally assisted contract/agreement in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rules, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as City may direct as a means of enforcing such provisions, including sanctions of noncompliance; provided, however, that in the event an organization becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by City, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

SECTION 23. Governing Law.

This Agreement shall be governed by the laws of the state of Missouri.

SECTION 24. Notice



Johnson County Sheriff's Office

Sheriff
Scott W. Munsterman



Any communication required by this Agreement shall be made in writing to the address specified below:

CONTRACTOR:

Sheriff Scott Munsterman
Johnson City Sheriff's Office 278
SW 871 RD
Centerview, MO 64019

CITY OF RAYTOWN:

Chief Robert Kuehl
10000 E. 59th St.,
Raytown, MO 64133

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of Contractor and the City.

SECTION 25. Additional Projects

City and Contractor each reserve the right to, from time to time; enter into other agreements or contracts for specific projects. If such agreements or contracts are separately approved in writing by the parties, the terms and conditions of those agreements or contracts shall prevail for the specific projects set forth therein.

SECTION 26. Disputes

This Agreement represents the entire agreement between City and Contractor. All previous or contemporaneous agreements, representations, promises and conditions relating the Contractor's services described herein are superseded. Any dispute resolving any provision of this Agreement shall be resolved by binding Arbitration if the Parties



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Sheriff
Scott W. Munsterman



cannot reach an agreement after escalating the dispute through their chain of command. The arbitrator shall be a retired Circuit or Associate Circuit Judge. of the State of Missouri, to be agreed upon by the parties. If the parties are unable to agree upon a retired judge to serve as an arbitrator, each party shall select an arbitrator. The arbitrators so selected shall then meet and select a third arbitrator who shall hear and decide the matter.

SECTION 27. Survival of Certain Sections

The following Sections shall survive the expiration or termination of this Agreement for any reason: (3, 9, 11, 14, 15, 17, 19, 20, 26 and 27).

SECTION 28. Employee Eligibility Verification.

Contractor shall execute and submit an affidavit, in a form prescribed by the CITY, affirming that CONTRACTOR does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). CONTRACTOR shall attach to the affidavit documentation sufficient to establish CONTRACTOR's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration and Reform and Control Act of 1986. CONTRACTOR may obtain additional information about E-Verify and enroll at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>. For those CONTRACTORS enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that CONTRACTOR will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this section. CONTRACTOR shall submit the affidavit and attachments to the CITY prior to execution of the contract, or at any point during the term of the contract if requested by the CITY.

SECTION 29. City 's Financial Obligation.



Johnson County Sheriff's Office



Sheriff
Scott W. Munsterman

City shall order all services to be provided by Contractor under this Agreement by means of a Purchase Order issued by the City's Manager of Procurement Services for which funds have been certified and encumbered by the City's Director of Finance. City shall not have any financial obligations to Contractor under this Agreement until the City issues a Purchase Order to Contractor. Contractor shall not provide any services in excess of the dollar amount contained in any Purchase Order and Contractor shall not be entitled to any payment in excess of the dollar amount of the Purchase Orders from City. Each Purchase Order that City issues to Contractor incorporates this Contract by reference even if the Purchase Order does not incorporate this Contract by reference.

SECTION. 30. Meetings.

- (a) **Kickoff Meeting:** In order to have a smooth transition for Contractor providing services, the City and Contractor shall have a kickoff meeting in person at a time agreed by the Parties that includes the personnel from the City and Contractor who will be implementing and performing the services in the Contract for the City and the Contractor. The meeting shall be at the Facility.
- (b) **Meetings 1st 90 Days of the Contract.** The City and Contractor shall meet bi-weekly during the first ninety days of the Contract. The meetings will be at the Facility unless the Parties agree to a teleconference meeting.
- (c) **Regular Meetings.** After the first ninety days of the Contract, City and Contractor shall meet regularly to communicate on operations and any issues.

SECTION 31. Reports.

Contractor shall provide City regular reports in such time intervals and on such items as the Parties agree.

SECTION 32. Misuse of Prison Labor.

Contractor shall not misuse prison labor. Contractor shall comply with City



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ordinance, Section 44-10 entitled "Misuse of Prison Labor" which provides as follows:

Prohibited. Except where permitted in subsection {b} of this section, it shall be unlawful for the City, City, or any department, officer or employee of the City, or City, to engage or permit to be engaged any prisoner, in the custody and care of a correctional facility, in competition with free labor, or to contract the services of a City prisoner in any labor which otherwise would be performed by paid laborers. This prohibition shall not include services provided by an inmate as a trustee at the Facility or for the Facility.

Exceptions. This section shall not be construed as prohibiting the employment of City prisoners after conviction in any work to be performed strictly for the use and benefit of the City or other governmental entities or agencies, or as a part of any established community service work program, or for work performed for any charitable organization, agency or other non-for-profit corporation.

IN WITNESS WHEREOF, City of Raytown and Contractor, by and through their authorized officers, have made and executed this Agreement.

CITY OF RAYTOWN

COUNTY OF JOHNSON

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

By: _____

By: _____

Title: _____

Title: _____



Johnson County Sheriff's Office

Sheriff
Scott W. Munsterman



Date: _____

Date: _____

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 10/22/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT: Police Department**

Document Type: Resolution

SUBJECT/REQUEST

FIRST READING: BILL NO. 6698-25, SECTION V-A: Authorizing and approving an agreement for prisoner housing with Vernon County Sheriff's Office, for \$27,500.00.

BACKGROUND/JUSTIFICATION

Prisoners often must remain in custody to await trial or serve jail time, sentenced by the Raytown Municipal Court. The Raytown Detention Unit is not equipped to properly house those prisoners, due to facility limitations. The Raytown Detention Unit is only able to temporarily hold prisoners until they are released or transported to the off-site prisoner detention facility. Thus, prisoners being held more than a short period of time must be held at an off-site detention facility until their court date or their sentence is served.

Prisoner housing fees are only incurred as services are provided. A total of \$137,500.00 is currently budgeted for Inmate Detention Housing in the FY26 budget, with \$27,500.00 designated for Vernon County. This expenditure meets the "inter-governmental purchasing" exception to the competitive bid process, outlined in section 2.1 of the City's Purchasing Policy.

In infrequent circumstances, prisoners cannot be held at the primary off-site prisoner detention facility. Vernon County Jail will serve as a limited, contingent, option for off-site prisoner detention.

RECOMMENDED MOTION

Approve the resolution.

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

This expense was approved by the Special Sales Tax Review Committee on 10-29-2025.

FINANCIAL IMPACT

Contractor:	Vernon County Sheriff's Office
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Amount of Request/Contract:	\$27,500.00
Amount Budgeted:	\$27,500.00
From Account Name and #:	Amount: Public Safety Sales Tax 207-32-00-100-52250

REVIEWED BY

Robert Kuehl Michael Graham Jennifer Baird Diane Egger Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1.	Ord Vernon County Inmate Detention Housing 2025-2026
2.	2026 SSTRC Off Site Detention Facility Fees Housing Contract Vernon County Raytown Municipal (PSST)

**SUPPORTING DOCUMENTS
 (FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Other: Vernon County Contract	X	

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR INMATE DETENTION HOUSING SERVICES BY AND BETWEEN VERNON COUNTY MISSOURI SHERIFF’S OFFICE AND THE CITY OF RAYTOWN, MISSOURI IN AN AMOUNT NOT TO EXCEED \$27,500.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the Police Department has the need to provide for the proper inmate detention housing of prisoners; and

WHEREAS, in order to provide for such inmate housing, the Police Department desires to utilize the sole source services of Vernon County Missouri Sheriff’s Office for Fiscal Year 2025-2026; and

WHEREAS, the Board of Aldermen find it is in the best interests of the City of Raytown to enter into such agreement in an amount not to exceed \$27,500.00 for Fiscal Year 2025-2026.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

SECTION 1 - APPROVAL OF AGREEMENT. That the Agreement for Inmate Detention Housing Services, by and between Vernon County Missouri Sheriff’s Office and the City of Raytown, Missouri in substantially the same form as attached hereto, marked Exhibit “A” and incorporated herein in an amount not to exceed \$27,500.00 for Fiscal Year 2025-2026, is hereby authorized and approved.

SECTION 2 - EXECUTION OF AGREEMENT. That the City Administrator is authorized to execute the Contract and all documents necessary to the performance thereof, and the City Clerk is authorized to attest to the same.

SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4 - SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 5 - EFFECTIVE DATE. This ordinance shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND ADOPTED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Jackson County, Missouri, this ___ day of November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney

INTERGOVERNMENTAL AGREEMENT

REGARDING

HOUSING OF CITY OF RAYTOWN INMATES

The City of Raytown, Missouri (City) and its Board of Aldermen, and the County of Vernon, Missouri (Contractor), and its Sheriff, Mike Buehler, each of them being a body politic and corporate, do hereby enter into this Intergovernmental Agreement pursuant to Section 70.220, RSMo., the purpose of which is to set forth the understanding between City of Raytown and Vernon County regarding housing of inmates under the direction of City of Raytown, in the jail facility in Vernon County, Missouri under the direction and control of Vernon County Sheriff Mike Buehler, and the agreements concerning housing of those inmates

WHEREAS, the City of Raytown has a duty to oversee and maintain a reasonably safe and secure environment for inmates; and

WHEREAS, the jail facility in City of Raytown is at or near an over-crowded capacity; and

WHEREAS, Sheriff Mike Buehler has the jail capacity and ability to provide a safe and secure environment for additional prisoners, and

WHEREAS, City of Raytown has agreed that Sheriff Buehler has the capacity and ability to oversee inmates selected by City of Raytown to be housed at the Vernon County Jail;

Now, therefore, it is agreed as follows:

1. The "Whereas" clauses above stated are incorporated herein by reference.
2. City agrees to pay Contractor Sixty Dollars (\$60.00) per day, per inmate, for inmates selected for housing in the Vernon County Jail Facility. The City shall contact the Jail Administrator prior to any housing of inmates to determine if space is available in the Vernon County Jail. Contractor agrees to transport City inmates to and from Vernon County Jail during other transportation trips if space is available. All City inmates are to be released through the City and no City inmate shall be released by Contractor from the Vernon County Jail Facility. When a prisoner has reached the day prior to his/her scheduled release date or earlier if ordered by the City, Contractor may transport him/her to the nearest location on the transport route or to the City if room is available for transportation. In this case, the Vernon County Jail will meet the City at an agreed upon location for the safe transfer of inmates. If no room is available for transportation, it shall be the responsibility of the City to provide transportation to and from the Vernon County Jail. All inmates must post bond in the City. The Vernon County Jail will not process or provide bonding services. It will be the responsibility of the City to provide bonding services in a timely manner for City inmates and facilitate their release.
3. Optional Transportation Service. In Contractor's sole discretion, Contractor may elect to offer transportation services during the term of the contract. The cost associated with the transportation of prisoners will be a cost of twenty dollars (\$20.00) per round trip, however, when multiple prisoners from the City are transported, only one charge will be assessed for that trip. If the City has more prisoners to be transported than the capacity of the transport vehicle, and a second transport is needed, then a second transport fee of twenty dollars (\$20.00) will be assessed for that trip.

4. If the Contractor offers transportation services during the term of the Contract, the Contractor and City will agree to times and schedule. If additional pickup and deliveries are requested by the City, it is understood the twenty-dollar (\$20.00) round trip charge will apply.
5. Cancellation. If the Contractor provides optional transportation services, the Contractor may cancel or postpone any pickup or delivery of prisoners due to inclement weather or when conditions exist that would make the delivery or pickup dangerous to the public, prisoner, or the Contractor's employee.
6. Contractor agrees to be responsible for basic medical expenses and healthcare needs of City inmates. City agrees to be responsible for all special medical expenses for the City inmates housed at the Vernon County Jail Facility. A Vernon County Jail representative shall seek approval from City, or his designated representative, prior to incurring any special medical expenses unless it is an emergency medical situation and, in that instance, Contractor is authorized to obtain immediate medical aid. Special medical expenses include: a condition that would require out of the facility care; obtaining "out of house" medical supplies or prescriptions; and labor required to transfer, guard or obtain supplies or prescriptions.
7. Contractor agrees to be responsible for inmate security and room and board. Without limiting any other obligations under this agreement, Contractor shall secure and maintain at its own cost, throughout the duration of the agreement liability insurance of such type and in such amounts as may be necessary to protect it and the interests of City against all risks of loss and liability which may arise out of the performance of this agreement including but not limited to violations of prisoners civil rights under the United States Constitution, the Missouri Constitution, federal or state statutes, or Missouri common law. The form and limits of such insurance are subject to approval by City.
8. Contractor shall indemnify defend and hold harmless City of Raytown and its officials, officers, agents and employees from and against any and all claims, liabilities, awards of judgment, costs and expenses (including, but not limited to, reasonable attorney fees) and damages of any nature whatsoever resulting from, arising out of or incident to any act or omission of Contractor, or its officers, agents or employees, in the performance of its obligations under this Agreement or in confining persons who have been presented by City to and accepted by Contractor for confinement in the Vernon County Jail while said persons are in the jail or in the custody Vernon County outside of the jail.
9. In no event shall the language or requirements of this Agreement constitute or be construed as a waiver or limitation of City or Contractor's rights or defenses with regard to each Agency's applicable sovereign, governmental or official immunities and protections as provided by federal and state constitutions, statutes, and laws.
10. In the event any suit based upon such a claim, action, loss, cost, expense or damage is brought against City, Contractor shall defend City, its officials and employees at its sole cost and expense; provided that City retains the right to participate in such suit if any principle of governmental or public law is involved. If final judgment be rendered against City or its officers, agents or employees, Contractor shall satisfy the same in full.
11. This Agreement will take effect upon ratification by all parties and will expire on October 31, 2026, and will automatically renew for a successive one (1) year period unless either party notifies the other of its intent not to renew. This agreement may be terminated at any time by either party with written notice providing sufficient notice to allow the safe transfer of inmates.

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 11/05/2025

MEETING DATE: November 11, 2025

SUBMITTED BY: **DEPARTMENT: Public Works**

Document Type: Resolution

SUBJECT/REQUEST

R-3766-25: Approve Design Contract with Kimley-Horn and Associates, Inc. to not exceed the amount of \$50,000.00 with Kimley Horn for the City Hall Water Feature Design.

BACKGROUND/JUSTIFICATION

In July of 2025, the Raytown Public Works Dept. sent out a request for proposals for qualified consulting firms to design a new water feature to be installed in front of City Hall. The City received 2 proposals. A committee was formed from employees of various City departments, and these 2 proposals were evaluated by the committee. A committee decision was made to work with Kimley-Horn and Associates, Inc.

The project approach will be for a conceptual review and verification period that will include meetings with City staff. A preliminary design will be submitted for City staff review and then Kimley-Horn and Associates, Inc. will prepare final construction drawings and specifications for City staff review. The design is planned to occur from November through January, and then bidding and construction from January through June.

The City-Wide section of the Capital Sales Tax Fund Capital Expenditures is budgeted for this project’s design and construction, \$50,000 for design and \$150,000 for construction.

RECOMMENDED MOTION

Staff recommends approval as submitted.

PREVIOUS ACTION

This item has been reviewed and approved by the Sales Tax Oversight Committee (STOC) on Wednesday, October 29, 2025.

COMMISSION/COMMITTEE REVIEW

Special Sales Tax Review Committee.

FINANCIAL IMPACT

Contractor:	Kimley-Horn and Associates, Inc.
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Amount of Request/Contract:	\$50,000.00
Amount Budgeted:	\$50,000.00
From Account Name:	Capital Sales Tax Fund – City Wide, Capital Expenditures
From Account #:	205-00-00-100-57000

REVIEWED BY

Joey Carley Michael Graham Jennifer Baird Diane Egger Teresa Henry
--

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Reso Kimley-Horn 2025 City Hall Water Feature Design Project 2. 0b Raytown Amends - Prof Services Contract - Water Fountain Design 10-27-25 - Contractor changes - CLEAN
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**SUPPORTING DOCUMENTS
 (FOR CONTRACT ITEMS ONLY)**

Document	Attached	If not attached, explain
Secretary of State:	no	on file in PW
Certificate of Insurance:	no	on file in PW
E-Verify Affidavits:	no	on file in PW
E-Verify proof of enrollment:	no	on file in PW
Bond:	no	on file in PW
IRS Form W-9:	no	on file in PW
Bid/RFP/RFQ: submittal	yes	agreement on file
Bid/RFP/RFQ Tabulation:	no	n/a
Bid Waiver: Sole source or less than three bids	n/a	
Contractor address and email:	no	on file in PW
Project Exemption Certificate needed:	no	n/a
Other:		

A RESOLUTION AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN FOR DESIGN SERVICES FOR THE CITY HALL WATER FEATURE PROJECT IN AN AMOUNT NOT TO EXCEED \$50,000.00 FOR FISCAL YEAR 2025-2026

WHEREAS, the City of Raytown, Missouri issued a Request for Proposals for design services for a new water feature to be installed in front of City Hall; and

WHEREAS, the City received two (2) proposals which were evaluated and the proposal received from Kimley-Horn was the firm recommended for the project; and

WHEREAS, the Board of Aldermen find that it is in the best interest of the citizens of the City of Raytown that the City authorize and approve a Professional Services Agreement with Kimley-Horn for Design Services for the City Hall Water Feature Project in an amount not to exceed \$50,000.00 for fiscal year 2025-2026.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT a Professional Services Agreement with Kimley-Horn for Design Services for the City Hall Water Feature Project in an amount not to exceed \$50,000.00 for fiscal year 2025-2026 is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute any and all documents necessary in connection with such agreement and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 11th day of November, 2025.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Jennifer M. Baird, City Attorney

**CITY OF RAYTOWN
REQUEST FOR PROPOSALS
CITY HALL WATER FEATURE DESIGN**

Issue Date: July 30, 2025

Proposal Due Date: August 27, 2025

Introduction

The City of Raytown is seeking proposals from qualified design teams for the design of a new water feature/fountain to be installed in front of Raytown City Hall. This project will replace the existing non-functional fountain, of which only the brick vault is remaining and intended to be re-used. The new fountain shall be designed for a maximum budget of \$50,000 with the intent of construction cost estimates to be no more than \$150,000.

Project Scope

The selected designer will be responsible for:

- Designing a new water feature that incorporates or enhances the aesthetic appeal of the median in front of City Hall. This will include design plans, specifications, and bidding documents for the City of Raytown to solicit the design for construction.
- Reusing the existing underground vault, but with new control valves, filter, and control panel. Photos of existing vault included in Attachment 1. Dimensions of existing vault included in Attachment 2.
- Utilizing the available 3/4-inch water supply line and 120V power source in the current vault. Reuse of the existing water meter and backflow valve are expected.
- The designed water feature must be able to be constructed in under \$150,000.

Pre-Proposal Meeting

A pre-proposal meeting will be held on **Tuesday, August 19, 2025, at 2:00pm at Raytown City Hall**. Attendance is highly recommended but not required. This meeting will provide an opportunity for prospective bidders to view the project site and inspect the interior of the existing vault to be retained.

Questions

All questions should be sent via email to Daria Sakharova at dsakharova@gbateam.com no later than 5pm August 22, 2025. Any questions received after this deadline will not be answered.

Proposal Requirements

Interested firms shall submit a proposal that includes the following:

1. **Company Information**
 - Name, address, and contact information.
 - Overview of the firm's qualifications and experience with similar projects.

2. Design Concept

- Preliminary illustration of the proposed fountain (approximately 10% complete).
- Description of design elements, materials, and water feature components.

3. Project Approach & Timeline

- Proposed methodology for design.
- Provide a proposed timeline which the firm believes they can accomplish the scope of work, including milestone dates.

4. Proposed Fee

- Provide a proposed fee based on the state Scope of Work, which includes all reimbursable items like mileage and printing. Once a desired consultant has been identified, the City reserves the right to negotiate the final fee, but has allocated \$50,000 for this scope of work.

5. References

- At least three references for similar projects completed within the past five years.

Submission Details

Proposals shall be submitted no later than **2:30 PM August 27, 2025**. Late submissions will not be considered. Proposals shall be delivered to:

City of Raytown

Public Works Department
10000 East 59th Street
Raytown, MO 64133
Attn: City Hall Water Feature Project

Evaluation Criteria

Proposals will be evaluated based on the following criteria:

- Quality and creativity of the proposed design concept (30%)
- Firm's experience and past performance on similar projects. (30%)
- Project approach and feasibility of the proposed timeline. (20%)
- Ability to complete the project within the stated budget. (20%)

The City of Raytown reserves the right to reject any or all proposals, to waive irregularities, and to accept the proposal deemed to be in the best interest of the City.

For further information, please contact in writing via e-mail:

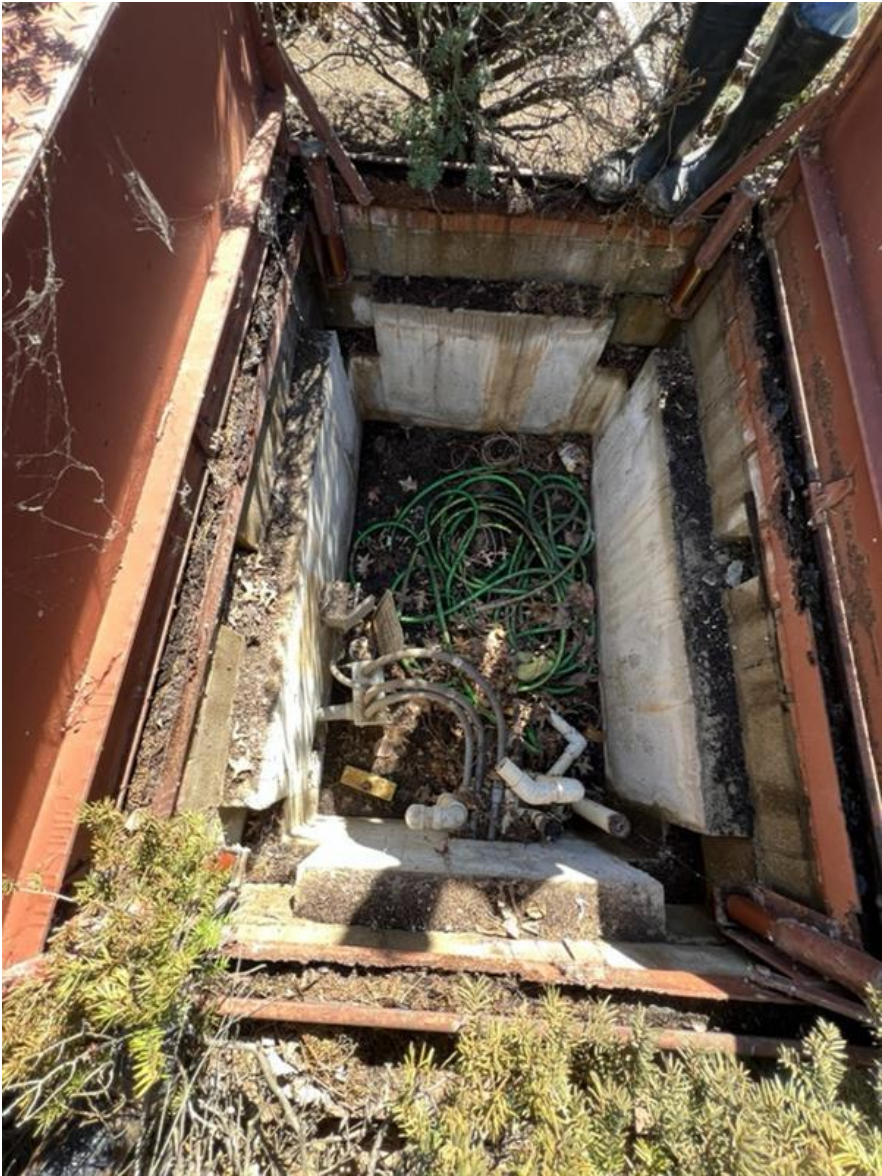
Daria Sakharova

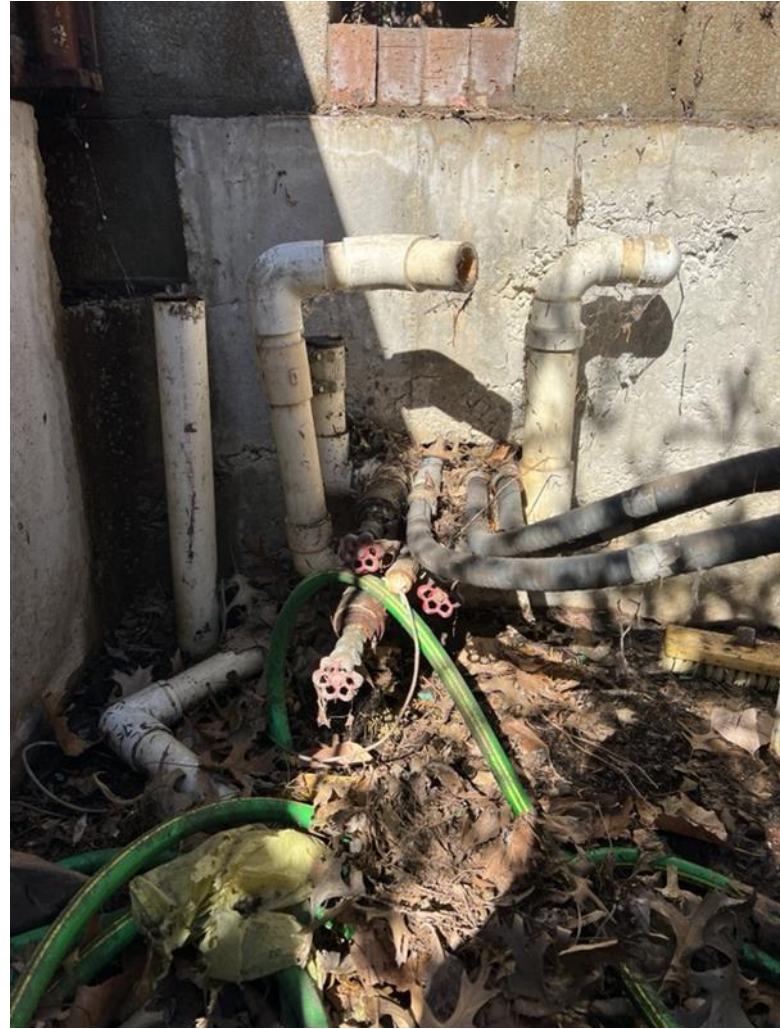
dsakharova@qbateam.com

City of Raytown

July 30, 2025

Attachment 1 – Existing Vault Photographs – Inside of Vault



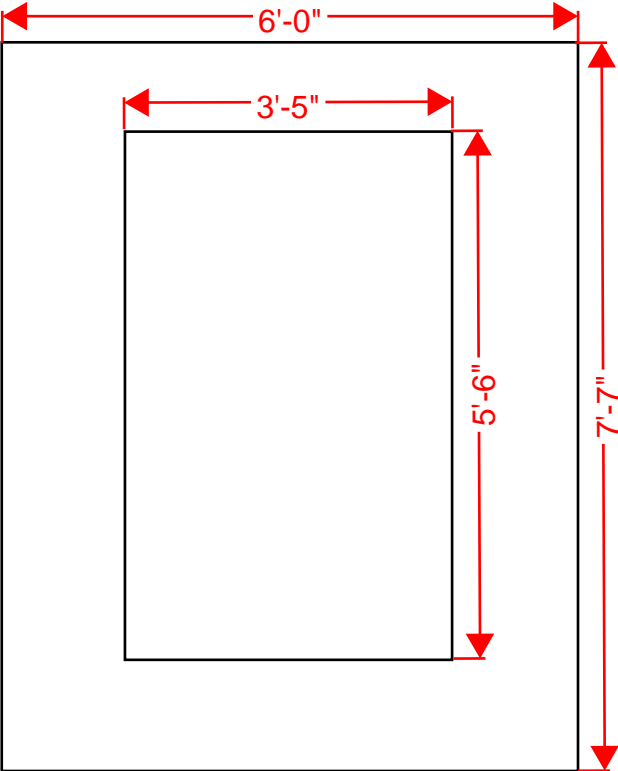


Existing Vault Photographs – Outside of Vault



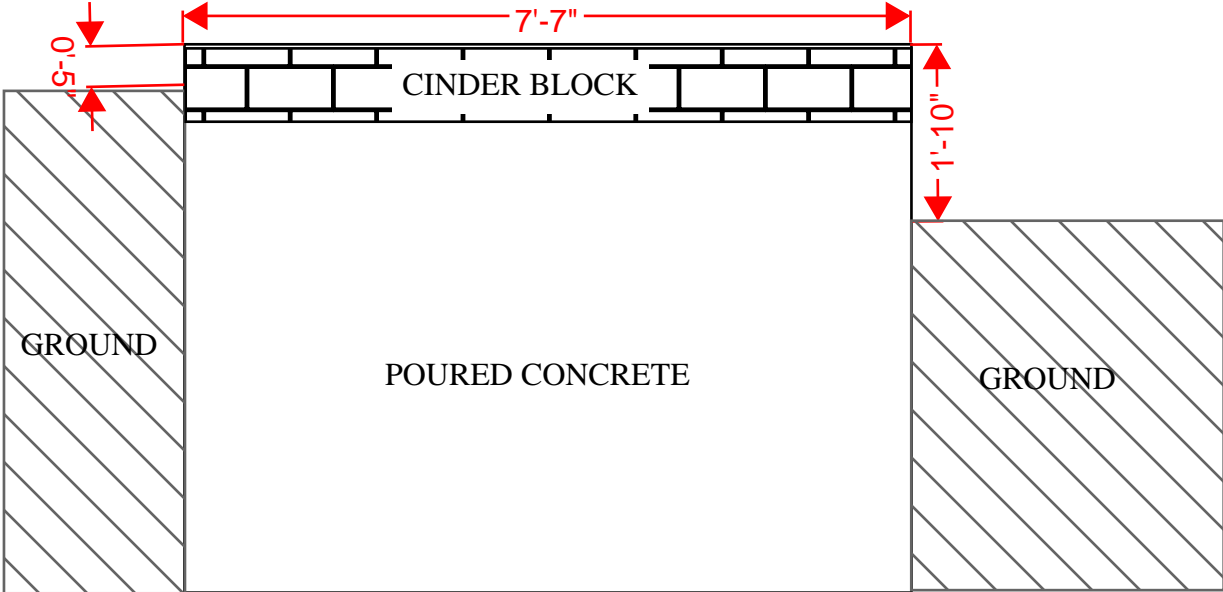
Attachment 2 – Existing Vault Dimensions

Top View



Depth: Rim to Invert = 40"
Cover Dimensions: 54" x 78"

Side View



City Hall

Water Feature Design



Prepared for

Raytown City Hall

Prepared by

Kimley»Horn

RE:

City Hall Water Feature Design

To:

Daria Sakharova
dsakharova@gbateam.com
City of Raytown
10000 East 59th Street
Raytown, MO 64133

From:

Korey Schulz, PLA, ASLA
Korey.schulz@kimley-horn.com
Kimley-Horn and Associates, Inc.
805 Pennsylvania Avenue, Suite 150
Kansas City, MO 64105



Dear Ms. Sakharova and Members of the Selection Committee:

The City of Raytown is seeking proposals from qualified consulting firms to design a new water feature to be installed in front of City Hall. Our team led by **Korey Schulz, PLA, ASLA** brings extensive experience in water fountain design and is prepared to create a water feature that fulfills both the needs of the City and its residents. We specialize in creating clear, actionable documents by blending diverse plans and concepts. Working closely with your staff, we will develop plans that reflect realistic goals and strategies.

To successfully deliver this project, Kimley-Horn’s approach includes the following key elements:

SUCCESSFUL HISTORIC COLLABORATION BETWEEN THE PROJECT TEAM. Korey Schulz will collaborate with Hydra Dramatics on this project—a team that has successfully partnered on 25 water feature projects over the past 20 years throughout the Kansas City Metro and nationally. By bringing together the creative vision and technical expertise needed on all water feature projects, this project team has successfully delivered on the Zona Rosa Park Interactive Fountain, Grandscape Mixed Use Development Fountain, and the Vineyards Ornate Community fountain projects. This seamless collaboration consistently delivers unique, client-focused solutions, and the same approach will contribute to the success of the Raytown Water Feature project.

STRONG UNDERSTANDING OF THE COST MARKET. With cost-efficiency being a key priority for this project, the selected team must demonstrate a strong understanding of current costs and where savings can be achieved without compromising quality. Korey has successfully delivered numerous projects under \$150,000, working closely with Hydro Dramatics, whose strong manufacturer relationships help secure cost-effective solutions. This seamless collaboration consistently delivers unique, client-focused solutions, and the same approach will contribute to the success of the Raytown Water Feature project.

NATIONAL EXPERIENCE WITH LOCAL KNOWLEDGE. Our team combines strong local expertise with extensive national experience, making us uniquely qualified for this project. Korey Schulz brings extensive local knowledge through years of experience working in the Kansas City area and is backed by the 9,300+ employees and 145+ offices of Kimley-Horn. This combination of local expertise and national resources provides the City with the means to deliver quality projects.

The Kimley-Horn team is ready and excited to help the City complete the City Hall Water Feature Design project. We possess the understanding and expertise you need to deliver a quality design on time and within budget. Please feel free to contact Korey at **913.638.4745** or **korey.schulz@kimley-horn.com** for any further information.

Sincerely,

Kimley-Horn and Associates, Inc.

Korey P. Schulz, PLA, ASLA
Project Manager/Designer

Company Information




Firm Overviews

Kimley-Horn

Founded in 1967, Kimley-Horn is a full-service engineering, planning, landscape architectural, and environmental consulting firm with more than 9,300 employees in 145+ offices nationwide. Our firm is a national leader in master planning, parks and recreation needs assessments, and design. Kimley-Horn offers comprehensive services in multiple practice areas, including civil engineering, roadway design, construction engineering inspection, water resources, stormwater design, utilities, urban planning/landscape architecture, environmental sciences, and geographic information systems (GIS). Our clients have access to versatile staff who provide extensive discipline knowledge.

Kimley-Horn is known for bringing the right talent, best practices, emerging innovations, and creative energy to our clients' projects. Kimley-Horn offers a balanced, multidisciplinary team that will work together to maximize project delivery and meet your program requirements. We look out for your best interest, reduce your risk, and deliver great value. Every day, the landscape architects at Kimley-Horn demonstrate that good design isn't just a driver of goodwill—it's an essential element of good business. We have a long track record of award-winning, creative solutions. Our visionary designers use creativity to expand your opportunities within your budget, creating visual environments with meaningful themes, distinctive designs, and a unique point of view.

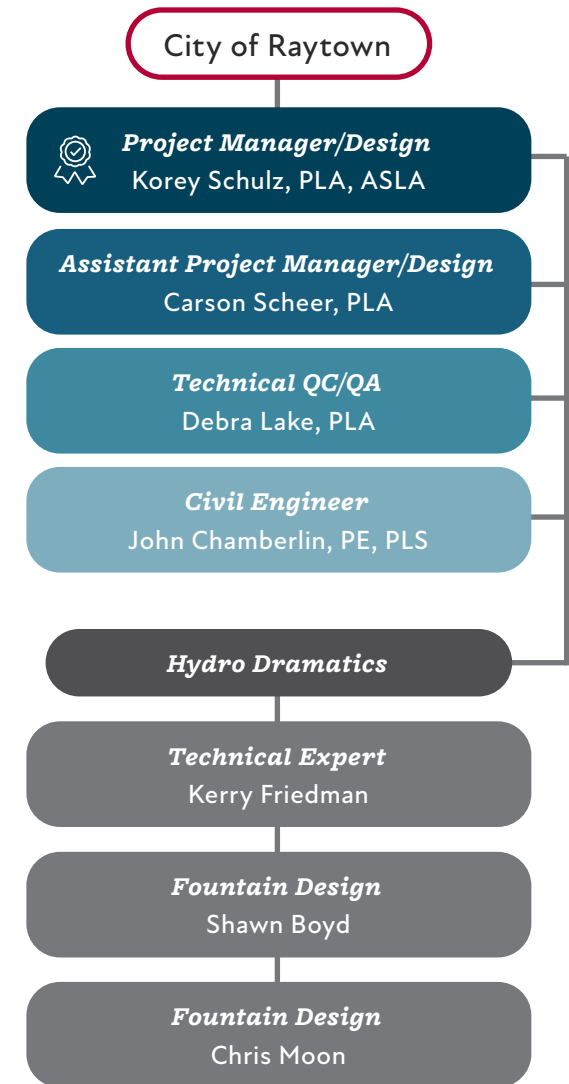
CONTACT INFORMATION

-  **Kimley-Horn and Associates, Inc.**
805 Pennsylvania Avenue, Suite 150,
Kansas City, MO 64105
-  korey.schulz@kimley-horn.com
-  816.319.2701

Hydro Dramatics

For more than 50 years, Hydro Dramatics has designed and engineered stunning, world-renowned fountain systems and architectural water features across the United States and abroad since 1971. In addition to the firm's widely known work, what sets Hydro Dramatics apart is the level of its professional expertise and its status as a division of Missouri Machinery & Engineering Co. This affiliation not only enhances the Hydro Dramatics team's technological and engineering know-how but also provides direct access to the fabrication/manufacturing capabilities needed to tackle the most ambitious, unusual and futuristic fountain projects. From simple to complex, from classically elegant to playfully whimsical, Hydro Dramatics takes a creative approach to fulfilling your every design vision.

Organizational Chart



Resumes



Korey Schulz, PLA, ASLA

Project Manager/Design

Korey is a Landscape Architect with more than 25 years of experience in landscape architectural master planning, design, and placemaking for parks and recreation, trails, athletics, entertainment, and hospitality projects. Throughout his career, he has led multidisciplinary project teams, focusing on the functionality, usability, materiality, and sustainability of outdoor spaces while ensuring strong connections to the surrounding communities. Korey excels at blending active and passive user experiences with thoughtful site programming and design aesthetics. His passion lies in creating user-centered designs that ensure every space is not only functional but also engaging for those who interact with it.

PROFESSIONAL CREDENTIALS

- Bachelor of Landscape Architecture, Iowa State University
- Professional Landscape Architect in MO, KS, IA, NE, IL, AK, OK, TX, CO, AZ, and NV
- American Society of Landscape Architects
- Prairie Gateway Chapter President, Chapter Vice President, LINKS Coordinator, Chapter Awards Committee, Design Week Committee
- Council of Landscape Architectural Registration Boards

RELEVANT EXPERIENCE

- Ewert Park Splash Park Fountain, Joplin, MO**—Project Manager and Design*
- Splash Pad Fountain Zona Rosa, Kansas City, MO**—Project Manager and Design*
- Grotto Fountain at Grandscape, The Colony, TX**—Project Manager and Design*
- Stylon Fountain at Grandscape, The Colony, TX**—Project Manager and Design*
- Projection Fountain at Grandscape, The Colony, TX**—Project Manager and Design*
- Mill Creek Pond, Kansas City, MO**—Project Manager and Conceptual Design*
- Bluhawk Holiday Inn, Overland Park, KS**—Conceptual Design*
- City of Olathe Ridgeview Fountain, Olathe, KS**—Conceptual Design*

- Buffalo Park Splash Pad, Wichita, KS**—Project Management and Design*
- Ward Parkway Center Redevelopment, Kansas City, MO**—Fountain Rehabilitation and Design*
- The Vineyards Ornate Fountain, Tulsa, OK**—Project Management and Design*
- Pony Express Fountain, Sparks, NV**—Project Management and Design*
- History Central Fountain, Sparks, NV**—Project Management and Design*
- History Water Wall Fountain, Sparks, NV**—Project Management and Design*
- Fish Fountain, Sparks, NV**—Project Management and Design*
- Tower Plaza Fountain, Sparks, NV**—Project Management and Design*
- 2300 Main Street Fountain, Kansas City, MO**—Fountain Rehabilitation *
- Adams Dairy Landing Fountain, Blue Springs, MO**—Design*
- The Falls Waterfall, Independence, MO**—Design*
- Fireplace Fountain, Papillion, NE**—Project Management and Design*
- North Plaza Fountain, Lee’s Summit, MO**—Project Management and Conceptual Design*
- Amphitheater Fountain, Lee’s Summit, MO**—Project Management and Design*
- Quatrefoil Fountain, Lee’s Summit, MO**—Conceptual Design*
- Ornamental Bowl Fountain, Lee’s Summit, MO**—Conceptual Design*
- Central Fountain/One Nineteen, Leawood, KS**—Design*
- Plaza Fountain/One Nineteen, Leawood, KS**—Design*
- Europe Park Fountain, Pittsburg, KS**—Design*
- Legends Central Fountain, Kansas City, KS**—Design*
- Legends Eisenhower Fountain, Kansas City, KS**—Design*
- Ornamental Fountain, Kansas City, KS**—Conceptual Design*
- Water Train Fountain, Kansas City, KS**—Conceptual Design*

*Project completed prior to joining Kimley-Horn



Carson Scheer, PLA

Assistant Project Manager/Design

Carson has three years of experience designing and coordinating parks and sports field projects across the country. He is a key part of a local landscape architecture team with experience in public parks, mutli-family, and commercial amenity design. He brings essential technical design skills for a wide range of facilities. Carson has a strong background in 3D modeling and graphic representation to help aid in the public design and presentation process.

PROFESSIONAL CREDENTIALS

- Master of Landscape Architecture, Kansas State University
- Professional Landscape Architect in KS

RELEVANT EXPERIENCE

Brush Creek Trail Extension Study, Platte County, MO—Landscape Analyst

Corinth Quarter, Prairie Village, KS—Landscape Architect

17th Street County Park, Sarasota County, FL—Landscape Analyst

Mission Beverly, Mission, KS—Landscape Analyst

Football Outdoor Practice Fields, Columbia, MO—Landscape Analyst

Shops of Prairie Village Redevelopment, Prairie Village, KS—Landscape Architect

Sports Complex and Park, Bradley, IL—Landscape Architect



Debra Lake, PLA

Technical QC/QA

Debra has seven years of experience on a variety of municipal campus and park facility designs that range from retrofit and transformation, to from-scratch new builds. She enjoys working with municipalities and architects to develop new design schemes that complement existing site conditions and include details that speak to each city’s unique culture. Debra strives to create positive and productive client relationships through interdisciplinary coordination and exceptional service at each project phase.

PROFESSIONAL CREDENTIALS

- Bachelor of Arts, Ball State University
- Master of Landscape Architecture, Ball State University
- SITES Accredited Professional
- Professional Landscape Architect in MO

RELEVANT EXPERIENCE

University of Missouri Francis Quad Renovation, Columbia, MO—Landscape Architect

***Indio Public Safety Campus, Indio, CA**—Landscape Designer

***Fire Stations 41 + 49, Riverside County, CA**—Landscape Designer

Old Settlers Park Improvements, Austin, TX—Landscape Architect

Mattoon Sports Complex, Mattoon, IL—Landscape Architect

Spokane Valley Cross Country Complex Master Plan, Spokane Valley, WA—Landscape Architect

Plante’s Ferry Sports Complex Master Plan, Spokane Valley, WA—Landscape Architect

University of Southern Florida Recreation Fields, Tampa, FL—Landscape Architect

**Project completed prior to joining Kimley-Horn*



John Chamberlin, PE, PLS

Civil Engineer

John has more than 35 years of experience working in the civil engineering field, which spans a diverse cross-section, including private and public sector projects and clients. His experience includes municipal, commercial, institutional, residential, and public infrastructure projects. John has served as project manager on many projects and helped teams to maintain timelines and navigate project constraints to make the most out of their resources.

PROFESSIONAL CREDENTIALS

- Master of Civil Engineering, University of Kansas
- Bachelor of Civil Engineering, University of Kansas
- Professional Engineer in MO and KS
- Professional Land Surveyor in KS

RELEVANT EXPERIENCE

Brush Creek Trail Highway 45 to Northwest 76th Street, Platte County, MO—Project Manager

Nature Park Storm Improvements, Maryville, MO—Project Manager

Beale Park Pickleball Courts, Maryville, MO—Project Manager

Munn Avenue Trail, Maryville, MO—Project Manager

Liberty Road/245th Street Preliminary Engineering Study Mazingo Lake Park, Maryville, MO—Project Manager

*** KC Pet Project, Kansas City, MO**—Project Manager

***Trolley Trail, Kansas City, MO**—Project Engineer

**Project completed prior to joining Kimley-Horn*



Kerry Friedman *(Hydro Dramatics)*

Technical Expert

A veteran of the national and international water-pumping and hydraulics industries since 1971, Kerry has applied his expertise worldwide to a vast number of ambitious projects.

Among these are the Gateway Geyser on the East St. Louis Riverfront, which is known as the tallest vertical jet system in the United States, and outstanding water features at Kiener Plaza and City Garden in downtown St. Louis as well as several of the water features within Forest Park and throughout the St. Louis Region. A major motivator in Kerry’s work is to produce fountains with long-term reliability and ease of maintenance in mind.

PROFESSIONAL CREDENTIALS

- Bachelor of Science, Engineering Management, University of Missouri-Rolla

RELEVANT EXPERIENCE

Smale Riverfront Park, Cincinnati, OH—Lead Designer

Tilles Park, St. Louis, MO—Lead Designer

Uncle Wilbur Fountain, Colorado Springs, CO—Lead Designer

Tower Grove Park, St. Louis, MO—Lead Designer



Shawn Boyd *(Hydro Dramatics)*

Fountain Design

Shawn has 47 years of experience as a project manager, mechanical/electrical engineer, and CAD lead. Prior to joining Hydro Dramatics Shawn worked for 15 years in construction services, five years in metal fabrication estimation, project management and shop drawing development, and four years as a civil/structural designer. Shawn assists in the initial design development and participates in meetings with clients, before taking lead on project design. Additional responsibilities include submittal compilation, specification writing, Operation and Maintenance Manual assembly, equipment purchasing, and shipment.

PROFESSIONAL CREDENTIALS

- Bachelor of Science, CAD Design, Southern Illinois University at Edwardsville
- Associate of Science, Pre-Engineering and Math, Lewis and Clark Community College

RELEVANT EXPERIENCE

- **Overland Park Arboretum, Overland Park, Kansas**—Lead Designer
- **Zona Rosa, Kansas City, MO**—Lead Designer
- **Morton Arboretum, Lisle, IL**—Lead Designer
- **Daniel Stowe Botanical Garden, Charlotte, NC**—Lead Designer



Chris Moon *(Hydro Dramatics)*

Fountain Design

Chris has 30 years of experience and has been with Hydro Dramatics team since 2018 and brought with him a wealth of experience in design, project management, service, and interaction with the landscape architecture profession. Chris manages our national consulting effort and handles initial design presentations and attends annual industry conferences. Chris serves as liaison for the clients, he attends initial design meetings, prepares preliminary design layouts, budget estimates and prepares proposals. He also attends any on-site construction management meetings when required.

PROFESSIONAL CREDENTIALS

- Bachelor of Science, Landscape Architecture, Purdue University

RELEVANT EXPERIENCE

- **Pittsburgh Botanical Garden, Pittsburgh, PA**—Project Manager
- **Highland Park, Richmond Heights, MO**—Lead Designer
- **Veterans Park, St. Charles County, MO**—Project Manager
- **Cantigny Park Circular Fountain, Wheaton, IL**—Project Manager
- **Petropolis, St. Peter's, MO**—Project Manager

Project Experience



Parkland Memorial Hospital Fountain

📍 Dallas, TX

A Tribute to Hope, Healing, and Heroes in Healthcare

Located at Parkland Memorial Hospital in Dallas, Texas, this beautifully designed fountain and memorial space serves as a lasting tribute to the hope, healing, and heroism of healthcare professionals. Envisioned as a sanctuary for reflection and remembrance, the space honors the dedication, compassion, and sacrifice of those who serve in the medical field.

Designed by Kimley-Horn, the fountain features small precision nozzles in a formal, symmetrical arrangement, harmonizing with a carefully crafted stone hardscape. This structured design creates a peaceful, orderly environment that encourages quiet contemplation and emotional restoration.

Framing the fountain, understory plantings add layers of color and softness, enhancing the sensory experience and inviting visitors, staff, and patients to pause and reflect. These natural elements are thoughtfully integrated to create a seamless transition between built and organic forms.

Historic Anoka Main Street Improvements

 Anoka, MN

A Year-Round Landmark in the Heart of Historic Anoka

Located within the heart of historic downtown Anoka, Minnesota, the Downtown Fountain Project brings renewed energy and visual interest to the city’s streetscape. Designed by Kimley-Horn, the fountain provides a dynamic visual and auditory experience with a minimalist design approach—using a limited number of nozzles to create a high-impact, frothy water display.

Set within a central median, the fountain serves as a visual centerpiece in the downtown area. While pedestrian access is restricted for safety, the elevated volume and texture of the water create a vivid, stimulating focal point, offering a modern contrast to the area’s historic charm.

A key challenge was to design a space that would be functional and visually appealing year-round. Kimley-Horn addressed this by incorporating a seasonal conversion system. During the winter months, the fountain pumps and filtration system are removed and winterized, allowing the space to transform into a celebratory hub for the holidays. In place of the fountain, the city installs a 40-foot-tall holiday tree, becoming the centerpiece of Anoka’s seasonal festivities and lighting up the historic streetscape. In spring, the fountain equipment is easily reinstalled using a simple water and electrical connection, ensuring a quick and seamless return to operation. This flexible approach allows the fountain to serve the community in multiple ways throughout the year, without compromising on performance or aesthetic.

Through creative design and efficient engineering, Kimley-Horn delivered a unique civic feature that brings energy, tradition, and visual delight to Anoka’s downtown—celebrated in both sunshine and snowfall.





Bicentennial Garden Fountain

📍 Burnsville, MN

A Historic Fountain Renewed for Future Generations

Located in the heart of Burnsville, Minnesota, the Bicentennial Garden Fountain has been a cherished community landmark for more than 40 years. To preserve its legacy and support its continued use, the City partnered with Kimley-Horn to rehabilitate the fountain and surrounding garden space with a thoughtful, cost-effective approach.

After decades of operation, the fountain and its infrastructure required significant upgrades. Kimley-Horn provided comprehensive reconstruction design, delivering detailed drawings for both the fountain system and garden enhancements, while maintaining the site's original character and charm. Special care was taken to preserve pedestrian views to the fountain and honor the formal layout of the historic garden.

In addition to restoring the fountain, the design team improved the pedestrian pathways, ensuring the space is now fully accessible and compliant with ADA standards. These enhancements allow visitors of all abilities to enjoy the garden and experience the soothing sights and sounds of the fountain.

Working within a modest budget, Kimley-Horn skillfully reused existing infrastructure where possible, minimizing costs while maximizing impact. The result is a rejuvenated community space that honors its past and is ready to serve future generations.

The Bicentennial Garden Fountain now stands once again as a proud symbol of community, continuity, and thoughtful stewardship—an enduring place for gathering, reflection, and enjoyment in the heart of Burnsville.

Gates of Prosper

📍 Prosper, TX

A Welcoming, Intimate Water Feature Within a Thriving Community

Nestled within the Gates of Prosper development in Prosper, Texas, this small, thoughtfully designed fountain space offers residents and visitors a quiet, intimate setting to experience the calming effects of water. Designed as both a visual and sensory retreat, the space enhances the community environment while maintaining a low-maintenance, cost-effective approach.

The fountain anchors a pedestrian-friendly area that includes the development's entry signage, creating a welcoming arrival experience. Carefully placed in-grade nozzles produce a gentle, inviting water display that can be seen, heard, and even touched—inviting interaction and quiet moments of reflection.

A simple hardscape layout provides comfortable access and movement through the space, allowing people to pause, linger, or stroll by. Surrounding landscape plantings add softness and seasonal interest, enhancing the overall ambiance while maintaining visual connection to the broader development.

To support long-term sustainability, Kimley-Horn designed the fountain with a basic pump and filtration system, minimizing construction and maintenance costs while preserving its aesthetic value. This smart, efficient design supports the project's goal of creating high-quality community spaces that are as functional as they are beautiful.

The Gates of Prosper fountain space is a small but meaningful part of a growing community—offering a place to connect, reflect, and enjoy the simple beauty of water in motion.

Zona Rosa Park Interactive Fountain

📍 Kansas City, MO

A Dynamic Public Space for Play, Performance, and Community Engagement

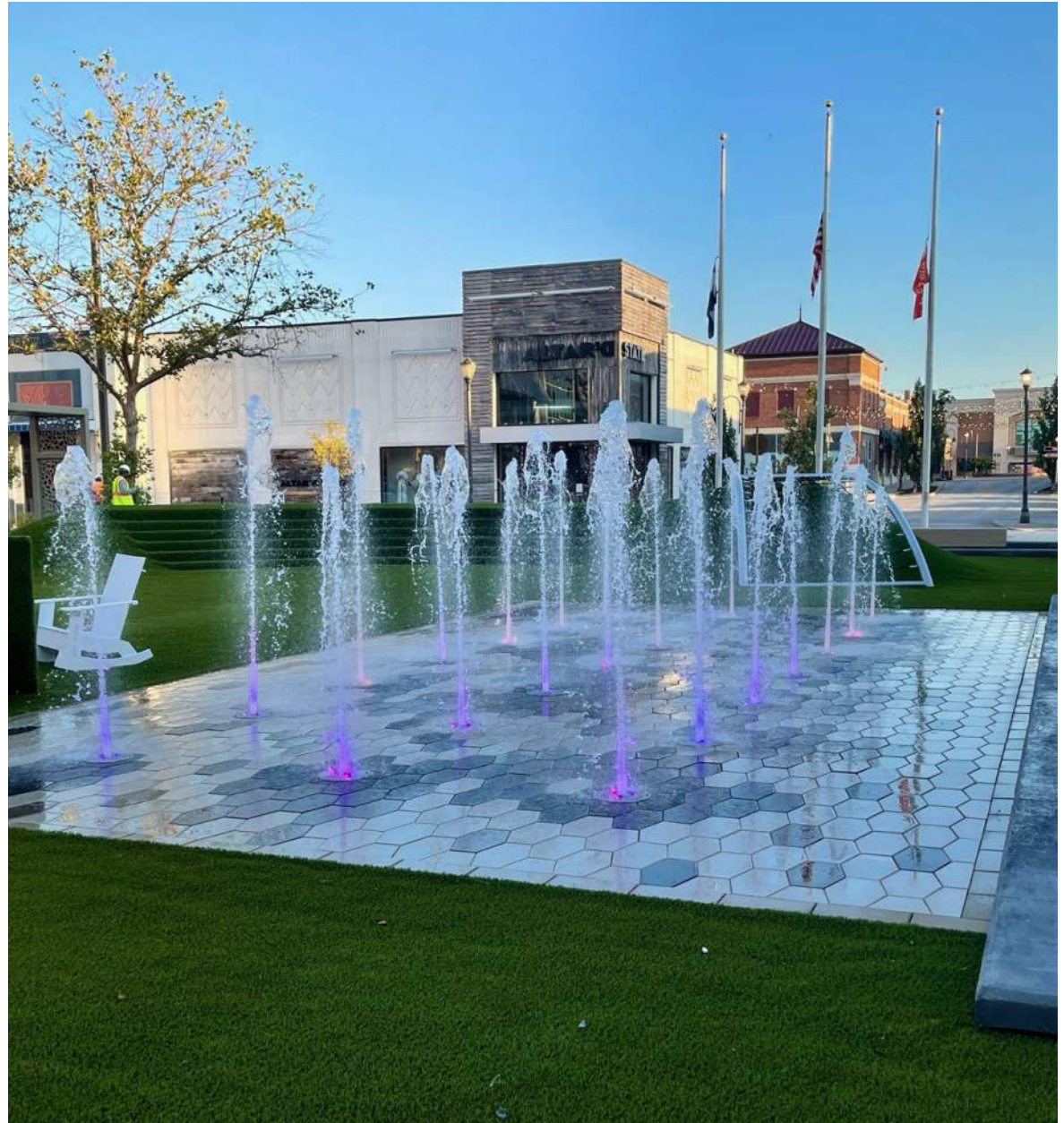
The Zona Rosa Park Interactive Fountain redefines public space within the heart of the Zona Rosa development in Kansas City, Missouri. Designed by Korey Schulz in partnership with Hydro Dramatics, the project transforms a previously passive pedestrian plaza into a vibrant, multi-functional destination for families, shoppers, and visitors of all ages.

The reimagined space was conceived to attract more foot traffic, increase dwell time for visitors, and strengthen the development’s appeal as a community hub. Anchored by an interactive fountain, the space now supports a wide range of activities—from wet and dry play for children, to concerts, visual water performances, and casual gatherings.

At the core of the fountain’s success is a smart and economical design. By utilizing the existing underground vault, as well as pre-existing water and electrical infrastructure, the design team was able to minimize construction costs while maximizing functionality and ease of maintenance. The fountain is engineered for reliable operation, with systems that are easy to access, service, and manage.

With its blend of playfulness and performance, the Zona Rosa Park Interactive Fountain not only enhances the shopping and dining experience, but also creates a lively, inclusive environment where people want to linger, connect, and return. It stands as a testament to the power of thoughtful design to revitalize public space, drive economic activity, and build community spirit.

**This project was completed by project manager, Korey Schulz, alongside Hydro Dramatics prior to joining Kimley-Horn*



Design Concept – Modern Reflection

Kimley-Horn has developed three preliminary concepts for the water feature design. Because these were prepared prior to detailed discussions with the City regarding design style and vision, our approach includes a task to review and confirm the design direction upon selection, before advancing into final design.

The Modern Reflection concept takes a clean, linear approach to the fountain design, offering a striking contrast to the triangular-shaped median island. Its layout framed to provide clear views from the east, west, and south along East 59th Street and Raytown Road, where passersby can enjoy the dynamic display of frothy water nozzles at varied heights, enhanced by color-changing lighting for special events and celebrations.

The design incorporates a mix of ground-mounted and metal-base-mounted nozzles to create depth and variation: complemented by a small reflective pool. A single pump and filter system will operate the multiple nozzles, while integrated metal basins provide water storage and code-compliant filtration. The view of the fountain is connected to the new location of the granite memorial plaque.

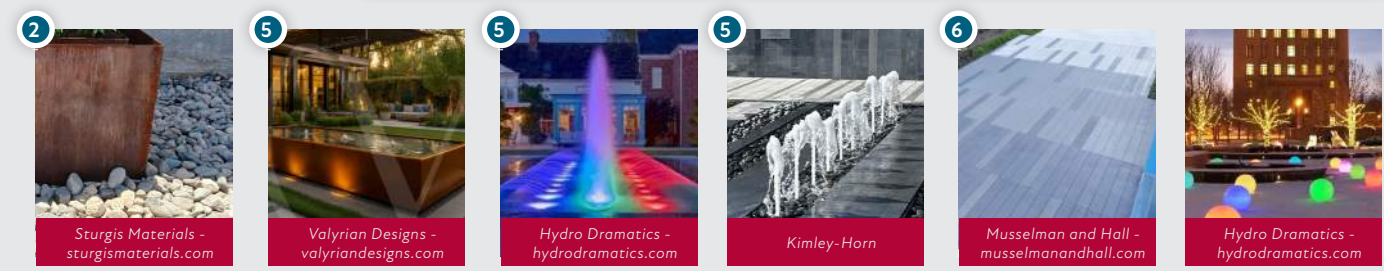
All lighting and water features will be managed by a central controller, which also offers the option to irrigate surrounding landscaping—softening the fountain's crisp, modern lines. For seasonal interest, color-changing ornaments can be added to highlight holidays and winter displays.



1. Existing Sidewalk
2. Rock Ground Plane
3. Pedestrian Viewing
4. Relocated Granite Memorial Plaque
5. Water Fountain Basin/Water Nozzles
6. Color Concrete Accent Band
7. Existing Fountain Vault
8. Shrub and Ground Cover Plants
9. Decomposed Granite Border

Preliminary Magnitude Allowances	Total: \$150,000
Fountain Equipment	\$30,000
Site Plumbing and Electrical	\$40,000
Site Structures and Basins	\$40,000
Landscape	\$15,000
Miscellaneous Costs/Contingency	\$25,000

Representative Images

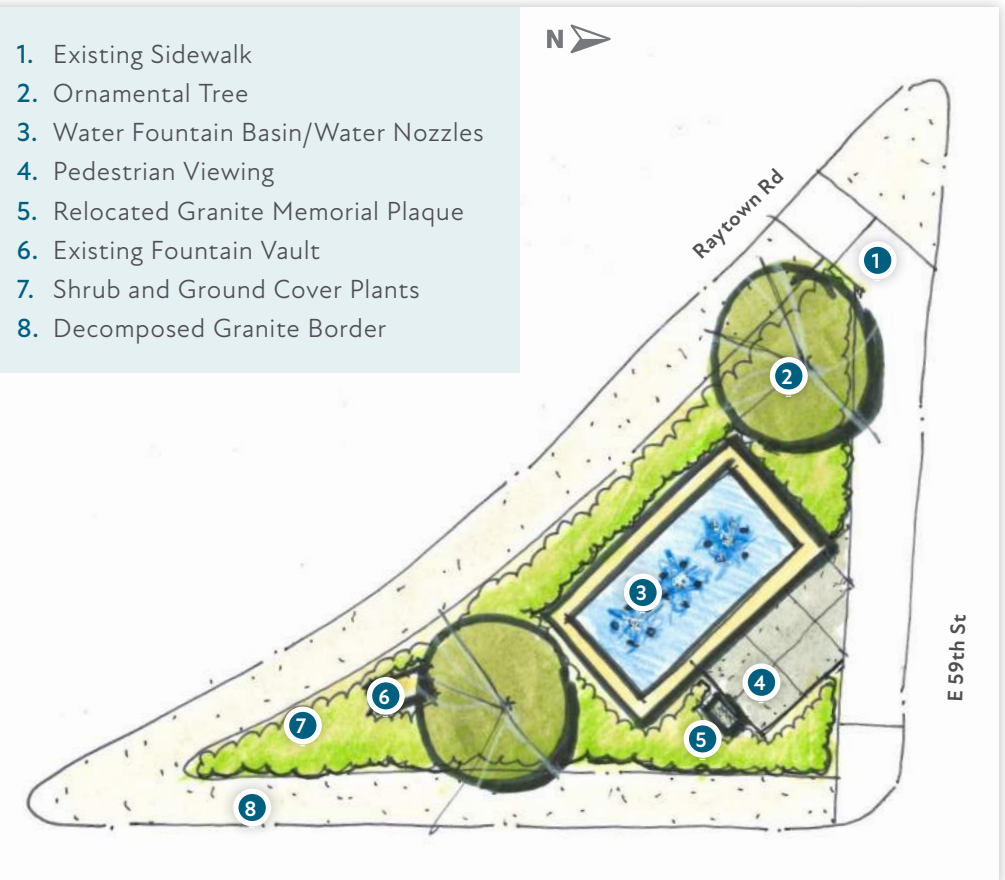


Design Concept – Classic Vision

The Classic Vision embraces a traditional basin design, using standard pre-formed wall pieces to define the fountain's structure. The basin itself serves as both the water feature and storage, enhancing the experience with reflective surfaces, movement, and sound. The design also incorporates a new location for the granite memorial plaque, ensuring the fountain honors its historic significance.

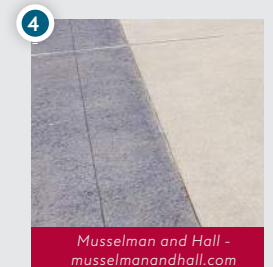
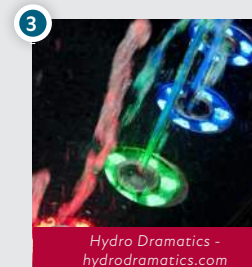
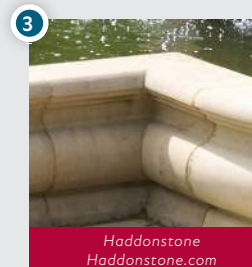
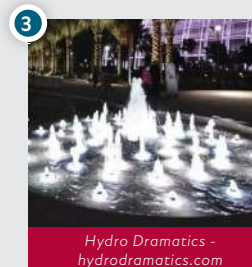
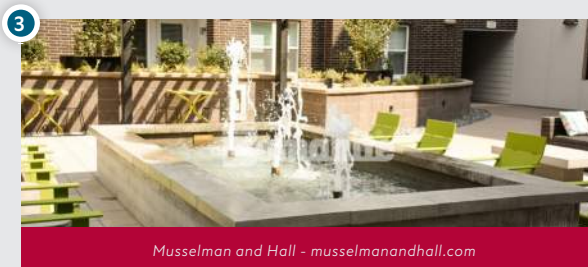
The water display is created by multiple nozzle types, producing a variety of heights, thicknesses, and textures for visual interest throughout the day. At night, integrated color-changing lighting transforms the experience, bringing the fountain to life in a different way. A single pump and filtration system will power and maintain the display, while the integrated basin provides both storage capacity and code-compliant water treatment.

Preliminary Magnitude Allowances	Total: \$150,000
Fountain Equipment	\$30,000
Site Plumbing and Electrical	\$40,000
Site Structures and Basins	\$40,000
Landscape	\$15,000
Miscellaneous Costs/Contingency	\$25,000



1. Existing Sidewalk
2. Ornamental Tree
3. Water Fountain Basin/Water Nozzles
4. Pedestrian Viewing
5. Relocated Granite Memorial Plaque
6. Existing Fountain Vault
7. Shrub and Ground Cover Plants
8. Decomposed Granite Border

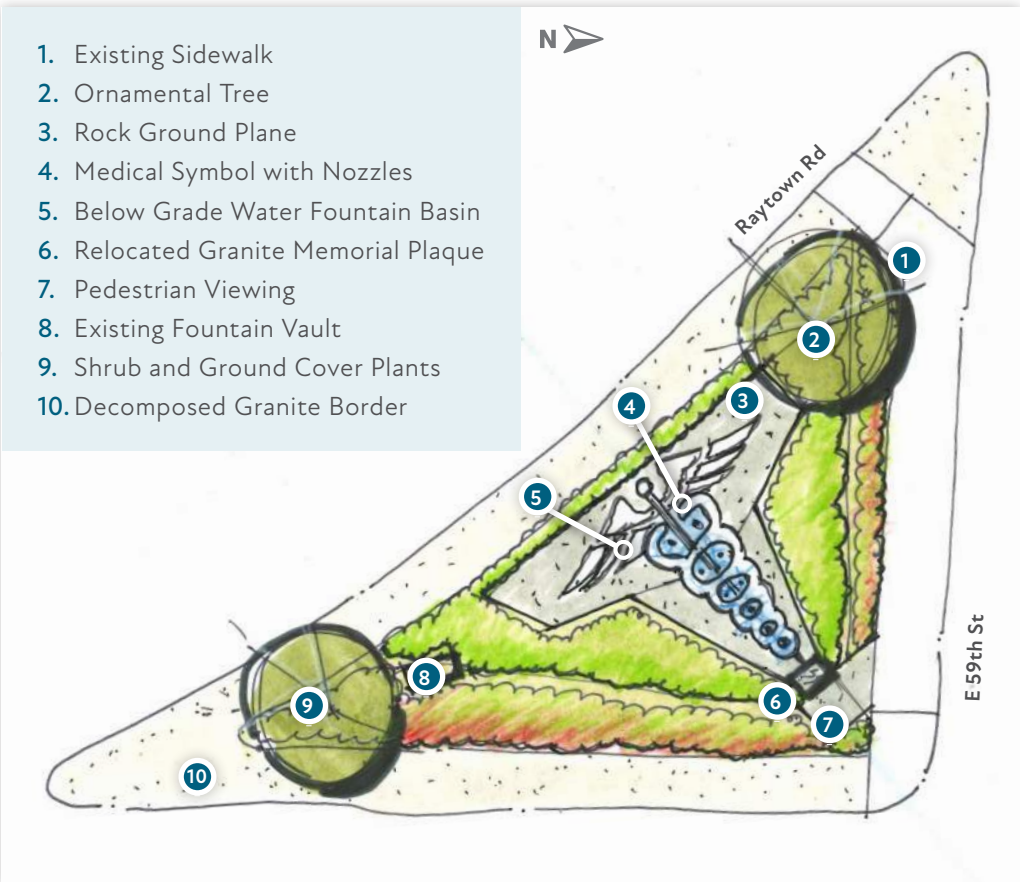
Representative Images



Design Concept – Symbolic Theme

The Symbolic Theme creates an interpretive fountain that directly connects to Dr. Dillard Eubank's story. Using the Rod of Asclepius as the guiding framework, the ground surface is composed of stones in multiple colors to form the recognizable medical symbol. Water jets emerge from within this patterned plane, with streams falling back onto the stone surface to create dynamic splashes, movement, and sound. A single pump and filtration system powers the display, while a hidden below-grade basin collects and recirculates the water.

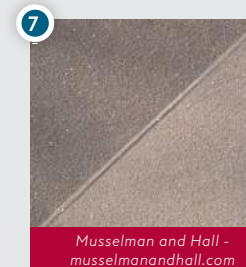
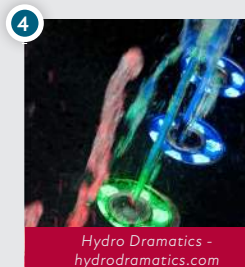
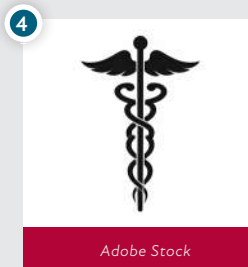
At night, color-changing lighting illuminates the water, producing striking contrast against the subdued stone tones and bringing the symbol to life in a different way. The water display features multiple nozzle types that generate varied heights, thicknesses, and textures, ensuring interest throughout the day. With the fountain set into the ground plane, the experience changes depending on perspective—whether glimpsed in passing or encountered more closely beside the relocated granite memorial plaque.



1. Existing Sidewalk
2. Ornamental Tree
3. Rock Ground Plane
4. Medical Symbol with Nozzles
5. Below Grade Water Fountain Basin
6. Relocated Granite Memorial Plaque
7. Pedestrian Viewing
8. Existing Fountain Vault
9. Shrub and Ground Cover Plants
10. Decomposed Granite Border

Preliminary Magnitude Allowances	Total: \$150,000
Fountain Equipment	\$35,000
Site Plumbing and Electrical	\$40,000
Site Structures and Basins	\$30,000
Landscape	\$20,000
Miscellaneous Costs/Contingency	\$25,000

Representative Images



Project Approach and Timeline

Project Understanding

Kimley-Horn understands the importance of this fountain project as a meaningful public feature within the City of Raytown. The original fountain, located prominently in a traffic median, was dedicated to Dr. Dillard Eubank, a respected physician who began serving the Raytown community in 1936. While the fountain's history is recognized and valued, its future design should be guided by a shared vision between the City and the design team balancing functionality, visual impact, and opportunities to incorporate interpretive elements that reflect Raytown's identity.

Situated within a traffic median, the fountain has limited pedestrian access and will primarily be experienced visually, from vehicles and adjacent walkways. As such, the design must achieve strong visual presence and thoughtful detailing to create impact from a distance. These site constraints, along with budget, maintenance, and long-term sustainability, will shape the final design.

A key component of our process will be working closely with the City to define the role of interpretive or commemorative aspects, including the dedication to Dr. Eubank. The existing granite plaque will be incorporated into the new design in a way that complements the fountain and surrounding space, ensuring both features remain visible and accessible. These discussions will take place early in the process to establish design direction, aesthetics, and messaging.

Project Approach

CONCEPTUAL REVIEW AND VERIFICATION

Our process begins with a concept review and validation phase. Kimley-Horn will meet with City staff to discuss the existing site, project goals, and initial design considerations. This dialogue will help clarify priorities and identify any thematic direction or interpretive goals. During this stage, we will produce quick, hand-drawn conceptual sketches to explore updated ideas. These visuals will allow City staff to react, provide feedback, and guide the design direction before advancing to a final concept.

Once a general direction is established, we will refine design concepts that reflect City input and site realities. Budget-level pricing will be prepared in parallel, providing transparency on how different design elements affect construction costs and long-term maintenance. This cost awareness will be maintained throughout the design process.

PRELIMINARY DESIGN


Following concept selection, Kimley-Horn, in collaboration with Hydro Dramatics, will begin developing preliminary technical drawings. These will include layout, plumbing, nozzle and pump systems, filtration, electrical components, and structural details. We will review these drawings with City staff to confirm alignment of costs, technical approach, and aesthetic goals prior to advancing to final documentation.

FINAL DESIGN

With preliminary approval, our team will prepare final construction drawings and specifications. These will address existing utilities, including electrical and water supply lines, as well as current site conditions left by the paving contractor. The existing vault and utility services will be evaluated to confirm connections for ease of operation and maintenance. During site review, the backflow preventer was not located; its presence and condition will be verified to determine if upgrades are required. Final plans will be fully coordinated to meet the City's bidding and contractual requirements using bid documents provided.

IMPLEMENTATION

Kimley-Horn will remain engaged throughout bidding and construction, reviewing contractor submittals, answering questions, and providing clarification so that the fountain is built accurately and efficiently. Leveraging Hydro Dramatics' design and construction expertise, our team will work closely with the contractor in a design-build style approach to ensure quality execution and coordination.

 **Through this process, Kimley-Horn is committed to delivering a fountain that honors Raytown's history, reflects community identity, and creates a lasting visual landmark. Our thoughtful, collaborative, and budget-conscious approach will help the City achieve a feature that is both meaningful and sustainable.**

Timeline

Kimley-Horn is prepared to begin work on this project immediately upon notice from the City. Based on our experience with similar projects, we have outlined the following preliminary schedule, which can be refined in collaboration with the City during the project kick-off meeting. Kimley-Horn believes they can accomplish the scope of work in the schedule outlined below.

Project Schedule	2025					2026					
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
TASK											
RFQ Submittal	💧										
Notice to Proceed			🚩								
Kick-Off Meeting			💬								
Conceptual Review and Verification			■								
Final Concept Presentation and Approval			■								
Preliminary Design Development				■							
Preliminary Design Presentation and Approval				■							
Final Design Development					■						
Final Design Submittal and Approval						■					
Implementation/Project Bidding							■				
Contract Approval								■			
Construction Begin									■		
Construction Complete											★

Proposed Fee

*Reimbursable costs are included in the total fee

ITEM	COST
Conceptual Review and Verification	\$5,000
Preliminary Design	\$15,000
Final Design	\$25,000
Implementation	\$5,000
TOTAL	\$50,000

References

References below are from projects throughout the past five years.

Pat Downs *Hydro Dramatics Reference*
Brookside Contracting

☎ 636.337.8080
 ✉ pcdowns@sbcglobal.net

Scott Zigler
Trademark

☎ 816.656.8690
 ✉ szigler@trademarkproperty.com

John Wilson
Parkland Health and Hospital System

☎ 214.590.9663
 ✉ john.wilson2@phhs.org

Mark Hickman
Blue Star Land

☎ 817.892.4179
 ✉ mhickman@bluestarland.net



**CITY OF RAYTOWN, MO
PUBLIC WORKS DEPARTMENT**

10000 E 59th Street
Raytown, MO 64133
816-737-6067

**ADDENDUM NO. 1
City Hall Water Feature Design
CITY P.N. PFM-2025-07**

August 22, 2025

The following changes and amendments are made a part of the RFP for the City Hall Water Feature Design Project. All other items and conditions of the RFP remain unchanged.

ADDENDA TO THE CONTRACT DOCUMENTS:

1. ADDENDUM #1 – Please see attached a list of questions received at the pre-proposal meeting as well as the sign-in sheet from that meeting.

ATTACHMENTS

1. Questions and answers received for the RFP as well as 2 additional notes from City.
2. Sign-in sheet for pre-proposal meeting.

Dated at City of Raytown, Missouri this August 22, 2025.

A COPY OF THIS ADDENDUM SHALL BE ATTACHED TO THE PROPOSAL.

Acknowledge Receipt of Addendum by Bidder:



8/27/2025

Signature of Bidder

Date

Project Manager

Kimley-Horn and Associates, Inc.

Title

Company Name

Kimley»»Horn

Expect More. Experience Better.

EXHIBIT 2

[See attached – Consultant’s Letter Proposal]

October 10, 2025

Jason Hanson, PE
City of Raytown
10000 East 59th Street
Raytown, MO 64133

**Re: Agreement for Professional Consulting Services
City Hall Water Feature Design**

Dear Mr. Jason Hanson, PE:

Kimley-Horn and Associates, Inc. (“Kimley-Horn”, “KHA”, or “the Consultant”) is pleased to submit this Agreement (the “Agreement”) to City of Raytown (“the Client”) for professional consulting services for **City Hall Water Feature Design**.

PROJECT UNDERSTANDING

Kimley-Horn understands the Client intends to develop improve the water feature at City Hall in the traffic median of the intersection of Raytown Road and 59th Street, in Raytown, Missouri. The project includes the design and reconstruction of the existing fountain. The fountain will use the existing vault and water and electrical services to the vault and will replace existing pumps, filters, controls, piping and circuiting that remain. Components of the existing fountain have been removed during the storm sewer and street paving project that is to be completed in the fall of 2025. The contractor will leave the median with finish grade at the top of curb elevation for design and construction of the fountain. Kimley-Horn will provide design services for the fountain improvements with the city procuring construction services for the construction of the fountain and median improvements. The preliminary budget for the fountain construction cost is approximately \$150,000. The attached conceptual site plans will serve as the basis for this agreement.

It is further understood that the city will provide all survey and roadway improvement documents for this project. We understand the survey and roadway plans will be provided in an acceptable electronic format (CAD and PDF file types) with surface model and survey points, sufficient to perform the site design.

It is understood the project will require approval through city staff and that permit approval will not be required.

BASE SCOPE OF SERVICES

Conceptual Design Services

Task 101-Final Conceptual Design

Kimley-Horn will review with the client the current status of project, project goals and initial conceptual design, design requirements, schedule and site programming for the proposed water feature. Kimley-Horn will review initial conceptual design ideas with the city and

narrow direction. Based on review with the city Kimley-Horn will finalize one (1) conceptual design plan. Kimley-Horn will submit final conceptual plan to the client for final review. Conceptual plans will be hand-drawn color rendered graphics. Kimley-Horn will incorporate any city comments on the final conceptual plan into the preliminary design plan task below.

Preliminary Design Services***Task 201-Preliminary Design Plans***

Kimley-Horn will prepare a site plan for the project area, in AutoCAD, based on the approved final concept plan. The site plan will include a layout (water feature, pavement, landscape, etc.). The city provided survey and roadway base files will be used as the basis for this initial site plan. Kimley-Horn will prepare preliminary design plans for the water feature, noted in the above task. The plans will include the following:

Cover Sheet

- A general project cover sheet with sheet index, project location, and team contact list.

Existing Conditions Plan

- Existing features (buildings, curbs, trees, etc.), property lines, legal description, vicinity map, and aerial image of the site. Existing conditions will include city provided survey data.

Site Plan

- Proposed water feature, hardscape pavement, and landscape areas
- General site dimension for pedestrian space will be included

Grading Plan

- Proposed site preliminary contour (1 foot) grades within the site. Spot grades will only be provided in certain areas, necessary to convey design intent, or preliminary wall heights.

Fountain Plan

- Proposed water feature layout, elevations, and sections
- Proposed equipment, plumbing and electrical plans

Landscape Plan

- Proposed overstory and understory plant locations
- Proposed plant list

Irrigation Plan

- Proposed water supply tap and routing locations

Kimley-Horn submit the plans to the city for review. Comments received from the city will be incorporated into the final design plans below.

Task 202-Preliminary Opinion of Probable Cost

Kimley-Horn will prepare an Preliminary Opinion of Probable Construction Costs (POPCC) based on the on-site water feature drawings prepared in the above tasks. Kimley-Horn has no control over the cost of labor, materials, equipment, or over the contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable

costs provided in this task are based on the information known to Kimley-Horn at the time and represent only Kimley-Horn's judgment as a design professional firm, familiar with the construction industry. Kimley-Horn cannot guarantee that proposals, bids, or actual construction costs will not vary from the provided opinion of cost.

Final Design Services

Task 301-Final Design Plans

Kimley-Horn will prepare final design plans for the water feature, noted in the above task incorporating city comments from the preliminary design plans. The plans will include the following:

Cover Sheet and General Notes

- Kimley-Horn will prepare a general project cover sheet with sheet index, project location, and team contact list and incorporate general notes as required by the local agencies having authority.

Existing Conditions Plan

- Kimley-Horn will prepare existing features (buildings, curbs, trees, etc.), property lines, legal description, vicinity map, and aerial image of the site. Existing conditions will include city provided survey data. Kimley-Horn will rely on survey documents, including horizontal & vertical control information, performed by others, to prepare this sheet.

Erosion Control Plans

- Kimley-Horn will prepare erosion control plans that will show proposed measures (to be installed by the contractor) to impede sediment from being carried to adjacent properties during construction.

Site Plan

- Kimley-Horn will prepare water feature, hardscape pavement, and landscape areas including general site dimension for pedestrian space. We assume one (1) site plan sheet (+/- 20 scale) with associated construction notes, will be required for this project.

Grading Plan

- Kimley-Horn will prepare grading plans that will depict existing and proposed contours, as well as proposed spot grades to aid the contractor in performing on-site earth-moving activities. For this project, we anticipate one (1) grading plan with 1-foot contour intervals. The contractor will be responsible for their own earthwork take-off, and therefore Cut & Fill quantities will not be published on the final plans.

Fountain Plan

- Kimley-Horn will prepare water feature layout, elevations, and sections including water feature equipment, filters, lights, controls and pumps. Plans will include plumbing and electrical layouts for piping and circuiting.

Landscape Plan

- Kimley-Horn will prepare landscape plans showing existing vegetation along with proposed overstory and understory planting locations, plant schedule

and material list, general landscape and material notes. Planting details are also included.

Irrigation Plan

- Kimley-Horn will prepare irrigation plans showing irrigation system layout including mainline, lateral lines, tap location, sleeves, heads, dripline, equipment and controller. Irrigation general notes, plan notes are included. It is assumed that water service is supplied from the water feature service.

Preparation of applications, presentations for public hearings, 3-Dimensional renderings, posting public notice signs on-site, mailing public notices, are all considered Additional Services.

Task 302-Preliminary Opinion of Probable Cost

Kimley-Horn will update the Preliminary Opinion of Probable Construction Costs (POPCC) based on the on-site water feature drawings prepared in the above tasks. Kimley-Horn has no control over the cost of labor, materials, equipment, or over the contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided in this task are based on the information known to Kimley-Horn at the time and represent only Kimley-Horn's judgment as a design professional firm, familiar with the construction industry. Kimley-Horn cannot guarantee that proposals, bids, or actual construction costs will not vary from the provided opinion of cost.

Task 303 - Approval Assistance

Kimley-Horn will submit final design plans to the city staff for review and approval. Kimley-Horn has included no more than two (2) revisions of the final design plans based on city staff comments. Kimley-Horn has assumed that the city will prepare bidding procurement data including front end documents, bid forms and contract form.

Limited Construction Services***Task 401 - Construction Administration Services***

Kimley-Horn will review Shop Drawings, Submittals, Samples and other data which the Contractor is required to submit, for conformance with the information given in the Contract Documents as related to the final design plans. Such review will not extend to means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction or to related safety precautions and programs. Kimley-Horn will respond to reasonable and appropriate Contractor requests for information and issue necessary clarifications and interpretations of the Contract Documents to the Client as appropriate to the orderly completion of the Contractor's work. Any orders authorizing variations from the Contract Documents will be made by the Client. Services for this task will be limited to the dollar amount stated in the fee summary table. Should additional effort be required, beyond the 16 hours assumed, Consultant will provide this effort as an Additional Service. Construction meetings are not included.

Task 402 - Construction Progress Site Visits

Kimley-Horn will provide up to two (2) on-site construction observation visits during the construction phase, which we assumed to be serviced from our local office, in Kansas City. Consultant will make site visits at intervals as directed by Client, to observe the progress of the work. Such visits and observations by Consultant are not intended to be exhaustive or to extend to every aspect of Contractor's work in progress. Observations will be limited to spot checking, selective measurement, and similar methods of general observation of the work based on Consultant's professional judgment. Based on information obtained during such visits and such observations, Consultant will evaluate whether Contractor's work is generally proceeding in accordance with the Contract Documents, and Consultant will keep Client informed of the general progress of the work.

The purpose of Consultant's site visits will be to enable Consultant to better carry out the duties and responsibilities specifically assigned in this Agreement to Consultant, and to provide Client a greater degree of confidence that the completed work will generally conform to the Contract Documents. Consultant shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct, or have control over Contractor's work, nor shall Kimley-Horn have authority over or responsibility for the means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction selected by Contractor, for safety precautions and programs incident to Contractor's work, nor for any failure of Contractor to comply with laws and regulations applicable to Contractor's furnishing and performing the work. Accordingly, Consultant neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

ADDITIONAL SERVICES

Any services not specifically provided for herein, as well as changes in the scope of proposed services and revisions requested by the Client after substantial completion of the proposed services, will be considered Additional Services and will be performed at our hourly rates. Potential services not addressed in this Agreement, but which may be required include, but are not limited to:

1. Demolition Plans
2. Stormwater management (Detention & BMP) design
3. Topographic, boundary or any other survey service
4. Subdivision platting (Preliminary Plat or Final Plat)
5. Construction Staking, As-built Survey, or Post Construction ALTA Survey
6. Easement Documents and/or Legal Descriptions
7. Rezoning, SUP, PDP, FDP or full entitlement submittal package
8. Environmental Engineering or Wetland Delineation
9. Geotechnical Engineering Services
10. Full-time construction observation
11. Operation and maintenance plan for stormwater detention & BMP's
12. SWPPP monitoring and/or observation logs
13. Downstream (sanitary or storm) sewer capacity study

14. Hydraulic modeling, FEMA CLOMR/LOMR, or flood study
15. Traffic impact study or parking study
16. Dry utility (phone, cable, telephone, electric, telecom, etc.) design
17. Sanitary pump station or Water booster pump design
18. Off-site or Public Improvements design
19. Retaining wall design
20. Site lighting design
21. Tree survey, individual tree preservation plan or tree restoration design
22. Traffic Control Plans
23. Construction phasing, and logistics plans
24. State department of transportation (DOT) coordination & approvals
25. Value Engineering (VE)
26. Revisions to plans, based on previously approved criteria
27. Any services not specifically mentioned in the Scope of Services above

INFORMATION PROVIDED BY CLIENT

Kimley-Horn shall be entitled to rely on the completeness and accuracy of all information provided by the Client. The Client shall provide all information requested by Kimley-Horn during the project, including but not limited to the following:

1. Relevant surveys, plans, studies, reports, or data in the Client’s possession
2. Survey and all roadway plans (in AutoCAD & PDF format)
3. Geotechnical investigation for excavation, backfilling, foundation, groundwater analysis, infiltration rate analysis and pavement design, if available
4. Complete site design requirements for the proposed water feature
5. Full access to the site
6. Executed copy of this Agreement

FEES AND INVOICING

Tasks identified in the table below as “Lump Sum” shall be completed for the sum of the lump sum fees listed below. The “Hourly” tasks, as indicated in the table, will be completed on an hourly basis, using our hourly rates in effect at the time the services are provided. Kimley-Horn will keep the Client apprised of the budget status with monthly invoices so that appropriate decisions can be made regarding scope, schedule, and budget.

Base Scope of Services Fee Summary Table

Task	Task Description	Fee	Fee Type
Conceptual Design Services			
101	Final Conceptual Design	\$5,000	Hourly
Preliminary Design Services			
201	Preliminary Design Plans	\$13,100	Hourly
202	Preliminary Opinion of Probable Costs	\$1,900	Hourly
Final Design Services			
301	Final Design Plans	\$19,000	Hourly
302	Preliminary opinion of probable costs	\$1,600	Hourly

303	Approval Assistance	\$4,400	Hourly
Limited Construction Services			
401	Construction Administration Services	\$3,400	Hourly
402	Construction Progress Site Visits	\$1,600	Hourly
Estimated Total =		\$50,000	

In addition, other direct expenses and reimbursable expenses will be billed at 1.15 times actual cost. Reimbursable expenses are included in the total estimated fee and will be used to cover travel, printing and reproduction, courier and delivery services, etc.

Fees will be invoiced monthly based on the percentage completed for each of the major lump sum elements plus reimbursable expenses or for services actually accomplished on the hourly tasks. Invoice will be due and payable within 30 calendar days.


CLOSURE

In addition to the matters set forth herein, our agreement shall include, and shall be subject to the Standard Provisions attached hereto and hereby incorporated herein. As used in the Standard Provisions, the term "the Consultant" refers to Kimley-Horn and Associates, Inc. The term "the Client" shall refer to City of Raytown.

If you concur in the foregoing and wish to direct us to proceed with the aforementioned services, please execute this letter Agreement in the space provided below and return a copy to us. Execution of this Agreement formalizes our working arrangement.

We appreciate the opportunity to provide these services to you.

Sincerely,
Kimley-Horn and Associates, Inc.


Korey P. Schulz, PLA, ASLA
Senior Project Manager


Jeff D. McKerrow, P.E., PTOE
Shareholder

Attachments: Design Scope Exhibit, Hourly Rates, Standard Provisions

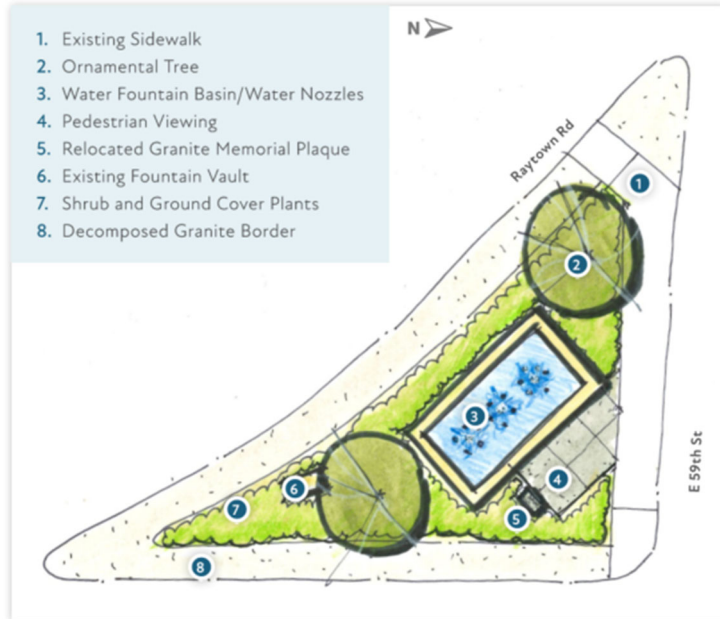
Agreed to this _____ day of _____, 2025

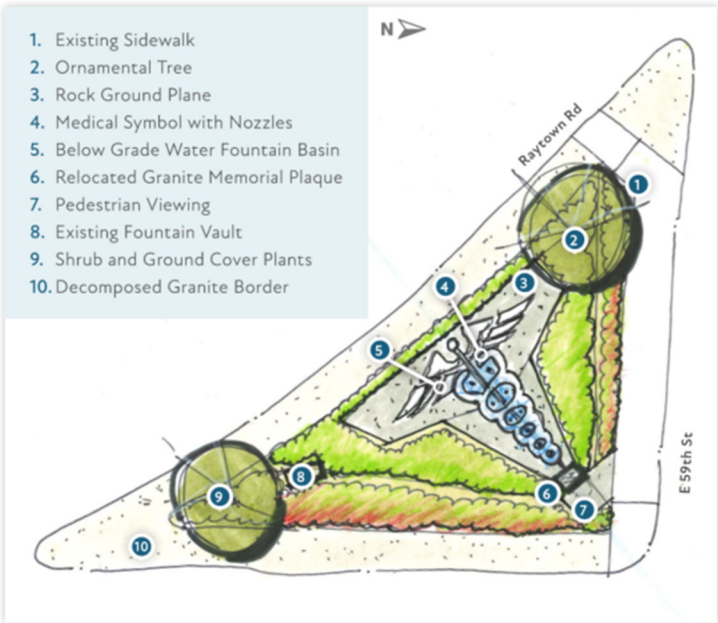
City of Raytown

By: _____

Printed Name and Title: _____

Design Scope Exhibit





Kimley-Horn and Associates, Inc.

Hourly Labor Rate Schedule

Classification	Rate
Analyst	\$140 - \$185
Professional	\$180 - \$240
Senior Professional I	\$235 - \$320
Senior Professional II	\$310 - \$340
Senior Technical Support	\$150 - \$250
Support Staff	\$105 - \$135
Technical Support	\$135 - \$165

KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS

- 1) **Kimley-Horn's Scope of Services and Additional Services.** Kimley-Horn will perform only the services specifically described in this Agreement ("Services"). Any services that are not set forth in the scope of Services described herein will constitute additional services ("Additional Services"). If requested by the Client and agreed to by Kimley-Horn, Kimley-Horn will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay Kimley-Horn for any Additional Services an amount based upon Kimley-Horn's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.
- 2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:
 - a. Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
 - b. Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
 - c. Provide Kimley-Horn all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which Kimley-Horn may rely upon.
 - d. Arrange for access to the site and other property as required for Kimley-Horn to provide its services.
 - e. Review all documents or reports presented by Kimley-Horn and communicate decisions pertaining thereto within a reasonable time so as not to delay Kimley-Horn.
 - f. Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
 - g. Obtain any independent accounting, legal, insurance, cost estimating, and feasibility services required by Client.
 - h. Give prompt written notice to Kimley-Horn whenever the Client becomes aware of any development that affects Kimley-Horn's services or any defect or noncompliance in any aspect of the project.
- 3) **Period of Services.** Unless otherwise stated herein, Kimley-Horn will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that Kimley-Horn does not control. If such delay or suspension extends for more than six months, Kimley-Horn's compensation shall be renegotiated.
- 4) **Method of Payment.** Client shall pay Kimley-Horn as follows:
 - a. Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 25 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by Kimley-Horn and applied against the final invoice. Interest will be added to accounts not paid within 25 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 30 days after Kimley-Horn's transmittal of its invoice, Kimley-Horn may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
 - b. The Client will remit all payments electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
Account Number: 2073089159554
ABA#: 121000248
 - c. The Client will send the project number, invoice number and other remittance information by e-mail to payments@kimley-horn.com at the time of payment.
 - d. If the Client relies on payment or proceeds from a third party to pay Kimley-Horn and Client does not pay Kimley-Horn's invoice within 60 days of receipt, Kimley-Horn may communicate directly with such third party to secure payment.
 - e. If the Client objects to an invoice, it must advise Kimley-Horn in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due.
 - f. If Kimley-Horn initiates legal proceedings to collect payment, it shall recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at Kimley-Horn's normal hourly billing rates, of the time devoted to such proceedings by its employees.
 - g. The Client agrees that the payment to Kimley-Horn is not subject to any contingency or condition. Kimley-Horn may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of Kimley-Horn to collect additional amounts from the Client.

- 5) **Use of Deliverables.** All documents, data, and other deliverables prepared by Kimley-Horn are related exclusively to the services described in this Agreement and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of Kimley-Horn's deliverables, or any reuse of the deliverables without written authorization by Kimley-Horn will be at the Client's sole risk and without liability to Kimley-Horn, and the Client shall indemnify, defend and hold Kimley-Horn harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. Kimley-Horn's electronic files and source code remain the property of Kimley-Horn and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the deliverables prepared by Kimley-Horn, the hardcopy shall govern.
- 6) **Intellectual Property.** Kimley-Horn may use or develop its proprietary software, patents, copyrights, trademarks, trade secrets, and other intellectual property owned by Kimley-Horn or its affiliates ("Intellectual Property") in the performance of this Agreement. Intellectual Property, for purposes of this section, does not include deliverables specifically created for Client pursuant to the Agreement and use of such deliverables is governed by section 5 of this Agreement. Unless explicitly agreed to in writing by both parties to the contrary, Kimley-Horn maintains all interest in and ownership of its Intellectual Property and conveys no interest, ownership, license to use, or any other rights in the Intellectual Property to Client. Any enhancements of Intellectual Property made during the performance of this Agreement are solely owned by Kimley-Horn and its affiliates. If Kimley-Horn's services include providing Client with access to or a license for Kimley-Horn's (or its affiliates') proprietary software or technology, Client agrees to the terms of the Software License Agreement set forth at <https://www.kimley-horn.com/khts-software-license-agreement> ("the License Agreement") which terms are incorporated herein by reference.
- 7) **Opinions of Cost.** Because Kimley-Horn does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. Kimley-Horn cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Kimley-Horn's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.
- 8) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. Kimley-Horn shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by Kimley-Horn as a result of such termination.
- 9) **Standard of Care.** The standard of care applicable to Kimley-Horn's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by Kimley-Horn's performance of services, and it is agreed that Kimley-Horn is not a fiduciary with respect to the Client.
- 10) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and Kimley-Horn, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of Kimley-Horn and Kimley-Horn's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs, attorneys' fees, or damages whatsoever arising out of or in any way related to the services under this Agreement from any causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of Kimley-Horn or Kimley-Horn's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by Kimley-Horn under this Agreement or \$50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. This Section is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section shall require the Client to indemnify Kimley-Horn.
- 11) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.
- 12) **Construction Costs.** Under no circumstances shall Kimley-Horn be liable for extra costs or other consequences due to changed or unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Kimley-Horn shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before Kimley-Horn has issued final, fully approved plans and

specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.

- 13) **Certifications.** All requests for Kimley-Horn to execute certificates, lender consents, or other third-party reliance letters must be submitted to Kimley-Horn at least 14 days prior to the requested date of execution. Kimley-Horn shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which Kimley-Horn does not have actual knowledge, or that would cause Kimley-Horn to violate applicable rules of professional responsibility.
- 14) **Dispute Resolution.** All claims arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.
- 15) **Hazardous Substances and Conditions.** Kimley-Horn shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Kimley-Horn's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. Kimley-Horn will notify the Client of unanticipated hazardous substances or conditions of which Kimley-Horn actually becomes aware. Kimley-Horn may stop affected portions of its services until the hazardous substance or condition is eliminated.
- 16) **Construction Phase Services.**
 - a. If Kimley-Horn prepares construction documents and Kimley-Horn is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against Kimley-Horn in any way connected thereto.
 - b. Kimley-Horn shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, equipment maintenance and inspection, sequence, schedule, safety programs, or safety practices, nor shall Kimley-Horn have any authority or responsibility to stop or direct the work of any contractor. Kimley-Horn's visits will be for the purpose of observing construction and reporting to the Client whether the contractors' work generally conforms to the construction documents prepared by Kimley-Horn. Kimley-Horn neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.
 - c. Kimley-Horn is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and Kimley-Horn for all claims and liability arising out of job site accidents; and that the Client and Kimley-Horn shall be made additional insureds under the contractor's general liability insurance policy.
- 17) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and Kimley-Horn, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and Kimley-Horn. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Kimley-Horn, without the written consent of Kimley-Horn. Kimley-Horn reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If Kimley-Horn exercises this right, Kimley-Horn will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.
- 18) **Confidentiality.** The Client consents to the use and dissemination by Kimley-Horn of photographs of the project and to the use by Kimley-Horn of facts, data and information obtained by Kimley-Horn in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, Kimley-Horn shall use reasonable care to maintain the confidentiality of that material.
- 19) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements, or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by Kimley-Horn. If Client requires Kimley-Horn to register with or use an online vendor portal for payment or any other purpose, any terms included in the registration or use of the online vendor portal that are inconsistent or in addition to these terms shall be void and shall have no effect on Kimley-Horn or this Agreement. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.