

**AGENDA
CITY OF ROELAND PARK, KANSAS
CITY COUNCIL MEETING
ROELAND PARK
Roland Park City Hall
June 6, 2022 6:00 PM**

- | | | |
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| <ul style="list-style-type: none"> • Mike Kelly, Mayor • Trisha Brauer, Council Member • Benjamin Dickens, Council Member • Jan Faidley, Council Member • Jennifer Hill, Council Member | <ul style="list-style-type: none"> • Michael Poppa, Council Member • Tom Madigan, Council Member • Kate Raglow, Council Member • Michael Rebne, Council Member | <ul style="list-style-type: none"> • Keith Moody, City Administrator • Erin Winn, Asst. Admin. • Kelley Nielsen, City Clerk • John Morris, Police Chief • Donnie Scharff, Public Works Director |
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Admin	Finance	Safety	Public Works
Raglow	Rebne	Poppa	Brauer
Dickens	Hill	Madigan	Faidley

Pledge of Allegiance

A. Instructions on Logging into Meeting Remotely

Roll Call

Modification of Agenda

I. Citizens Comments

Members of the public are welcome to use this time to make comments about City matters that do not appear on the agenda, or about items that will be considered as part of the consent agenda. Comments about items that appear on the agenda will be taken as each item is considered. Citizens Are Requested To Keep Their Comments Under 5 Minutes. If a large number of people wish to speak, this time may be shortened by the Mayor (Chair) so that the number of persons wishing to speak may be accommodated within the time available. Please turn all cellular telephones and other noise-making devices off or to "silent mode" before the meeting begins.

II. Consent Agenda

Consent agenda items have been studied by the Governing Body and will be acted on in a single motion. If a Council member requests a separate discussion on an item, it can be removed from the consent agenda and placed on new business for further consideration.

A. Appropriations Ordinance #999

- B. Council Minutes May 16, 2022
- III. **Business From the Floor**
 - A. **Applications / Presentations**
- IV. **Mayor's Report**
 - A. Pride Month Proclamation
- V. **Workshop and Committee Reports**
- VI. **Reports of City Liaisons**
 - A. Aquatic Center Advisory Committee- 5 min
- VII. **Unfinished Business**
- VIII. **New Business**
 - A. Award Contract for Phase 3 Improvements at R Park - 5 min
 - B. Approve Tornado Siren Upgrades - 5 min
 - C. Approve Video Replacement for Police Department - 5 min
 - D. Approve Crossing Guard Service Agreement with All City Services - 5 min
 - E. Approve Resident Grant Program Income Qualifiers - 5 min
- IX. **Ordinances and Resolutions:**
- X. **Workshop Items:**
- XI. **Reports of City Officials:**
 - A. COVID Report
 - B. Adjourn to Executive Session, pursuant to K.S.A. 75-4319(b)(2), to receive legal advice from the City's attorneys regarding the City's existing ordinances and the potential ramifications of modifying, or not modifying, the existing ordinances based upon the new requirements of HB2717, for a length of ____ minutes."

Welcome to this meeting of the City Council of Roeland Park. Below are the Procedural Rules of Council

The City Council encourages citizen participation in local governance processes. To that end, and in compliance with the Kansas Open meetings Act (KSA 45-215), you are invited to participate in this meeting. The following rules have been established to facilitate the transaction of business during the meeting. Please take a moment to review these rules before the meeting begins.

- A. **Audience Decorum.** Members of the audience shall not engage in disorderly or boisterous conduct, including but not limited to; the utterance of loud, obnoxious, threatening, or abusive language; clapping; cheering;

whistling; stomping; or any other acts that disrupt, impede, or otherwise render the orderly conduct of the City Council meeting unfeasible. Any member(s) of the audience engaging in such conduct shall, at the discretion of the Mayor (Chair) or a majority of the Council Members, be declared out of order and shall be subject to reprimand and/or removal from that meeting. Please turn all cellular telephones and other noise-making devices off or to "silent mode" before the meeting begins.

- B. **Public Comment Request to Speak Form.** The request form's purpose is to have a record for the City Clerk. Members of the public may address the City Council during Public Comments and/or before consideration of any agenda item; however, no person shall address the Council without first being recognized by the Mayor (Chair). Any person wishing to speak, whether during Public Comments or on an agenda item, shall first complete a Public Comment or Request to Speak form and submit this form to the City Clerk before the Mayor (Chair) calls for Public Comments or calls the particular agenda item
1. **Public Comment on Non-Agenda Items.** The Agenda shall provide for public comment about matters that are within the jurisdiction of the City but are not specifically listed on the Agenda. A member of the public who wishes to speak under Public Comments must fill out a Public Comment Request to Speak form and submit it to the City Clerk before the Mayor (Chair) calls for Public Comments.
 2. **Public Comment on Agenda Items.** Public comment will be accepted on Agenda items. A member of the public, who wishes to speak on an Agenda item, including items on the Consent Agenda, must fill out a Request to Speak form and submit it to the City Clerk before the Mayor (Chair) calls the Agenda item.
- C. **Purpose.** The purpose of addressing the City Council is to communicate formally with the Council regarding matters that relate to Council business or citizen concerns within the subject matter jurisdiction of the City Council. Persons addressing the City Council on an agenda item shall confine their remarks to the matter under consideration by the Council.
- D. **Speaker Decorum.** Each person addressing the City Council, shall do so in an orderly, respectful, dignified manner and shall not engage in conduct or language that disturbs, or otherwise impedes the orderly conduct of the Council meeting. Any person, who so disrupts the meeting shall, at the discretion of the Mayor (Chair) or a majority of the Council Members present, be subject to removal from that meeting.

- E. **Time Limit.** In the interest of fairness to other persons wishing to speak and to other individuals or groups having business before the City Council, each speaker shall limit comments to five minutes. If a large number of people wish to speak, this time may be shortened by the Mayor (Chair) so that the number of persons wishing to speak may be accommodated within the time available.
- F. **Speak Only Once.** Second opportunities for the public to speak on the same issue will not be permitted unless mandated by state or local law. No speaker will be allowed to yield part or all of his/her time to another, and no speaker will be credited with time requested but not used by another.
- G. **Addressing the Council.** Comment and testimony are to be directed to the Mayor (Chair). Dialogue between and inquiries from citizens at the lectern and individual Council Members, members of staff, or the seated audience is not permitted. Council Members seeking to clarify testimony or gain additional information should direct their questions through the Mayor (Chair). Always speak from the microphone to ensure that all remarks are accurately and properly recorded. Only one speaker should be at the microphone at a time. Speakers are requested to state their full name, address and group affiliation, if any, before delivering any remarks.
- H. Agendas and minutes can be accessed at www.roelandpark.org or by contacting the City Clerk

The City Council welcomes your participation and appreciates your cooperation. If you would like additional information about the City Council or its proceedings, please contact the City Clerk at (913) 722.2600.

Item Number: Pledge of Allegiance- -A.
Committee 6/6/2022
Meeting Date:



City of Roeland Park
Action Item Summary

Date:

Submitted By:

Committee/Department:

Title: **Instructions on Logging into Meeting Remotely**

Item Type:

Recommendation:

See instructions to log in below.

Details:

The City Council Meeting will be held remotely. Below are instructions for joining the meeting by phone, online or both.

Kelley Nielsen is inviting you to a scheduled Zoom meeting.

Topic: City Council and Governing Body Workshop Meeting

Time: This is a recurring meeting Meet anytime

Join Zoom Meeting

<https://zoom.us/j/97767592270?pwd=VWNXbjNkejlVb0JBaStWMDF5WXpoZz09>

Meeting ID: 977 6759 2270

Passcode: council

One tap mobile

+16699006833,,97767592270# US (San Jose)

+12532158782,,97767592270# US (Tacoma)

Dial by your location

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

Meeting ID: 977 6759 2270

Find your local number: <https://zoom.us/j/adPknyVL7e>

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

Item Number: Consent Agenda- II.-A.
Committee 6/6/2022
Meeting Date:



City of Roeland Park
Action Item Summary

Date:
Submitted By:
Committee/Department:
Title: **Appropriations Ordinance #999**
Item Type:

Recommendation:

Details:

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description	Type
<input type="checkbox"/> Appropriations Ordinance #999	Cover Memo

Appropriation Ordinance - 6/6/2022 - #999

4600 West Fifty-First Street

Roeland Park, Kansas 66205

City Hall (913) 722-2600 – Fax (913) 722-3713

Thursday, June 2, 2022

Appropriation Ordinance - 6/6/2022 - #999

An Ordinance making Appropriation for the payment of certain claims. Be it ordained by the Governing Body of the City of Roeland Park, Kansas:

Section 1: That in order to pay the claims hereinafter stated which have been properly audited and approved, there is hereby appropriated out of the respective funds in the City Treasury the sum required for each claim.

Section 2: This Ordinance shall take effect and be in force from and after its passage. Passed and approved this June 6, 2022.

Attest:

City Clerk

Mayor

Total Appropriation Ordinance

\$

319,950.42

Appropriation Ordinance - 6/6/2022 - #999

Vendor	Dept	Acct #	Description	Invoice Description	Check /EFT Date	Amount	Chk #	Check Amount
Vendor	Dept	Account	Account Description	Reference	Date	Distribution Amount	Check #	Check Amount
ABcreative	300	5472.300	R Park Development Plan	5/24/22	05/25/22	149,341.00	32750	149,341.00
ADP, Inc.	101	5214.101	Other Contracted Services	4329 5/6/22	05/18/22	242.76	73511	242.76
ADP, Inc.	101	5214.101	Other Contracted Services	606474427	05/25/22	244.84	73540	244.84
Airgas USA, LLC	106	5318.106	Tools	9988318961	05/18/22	22.15	73512	22.15
Alissa's Flowers, Fashions & Interi	101	5267.101	Employee Related Expenses	67895	05/25/22	108.45	73541	108.45
All Copy Products, Inc.	102	5214.102	Other Contracted Services	76388199	05/25/22	322.50	73542	645.00
All Copy Products, Inc.	105	5214.105	Other Contracted Services	76388199	05/25/22	322.50		
All Traffic Solutions	102	5214.102	Other Contracted Services	Q67719 5/3/22	05/18/22	1,125.00	73513	1,125.00
American Fidelity Assurance	101	2052.101	Supplemental Insurance Payable	D459325	05/25/22	636.44	73543	636.44
Arrowhead Forensics	102	5301.102	Office Supplies	148170	05/25/22	191.40	73544	351.19
Arrowhead Forensics	102	5307.102	Other Commodities	148121	05/25/22	159.79		
AT&T	101	5202.101	Telephone	3241 3/31/22	06/01/22	95.56	73558	95.56
Black & McDonald	101	5220.101	Street Light Repair & Maintenance	761301243	05/18/22	2,073.63	73514	3,356.96
Black & McDonald	101	5222.101	Traffic Signal Expense	761301243	05/18/22	1,283.33		
Blue Valley Public Safety, Inc.	360	5315.360	Machinery & Auto Equipment	16461	05/25/22	337.50	73545	337.50
Breeden Holdings, LLC	102	5260.102	Vehicle Maintenance	1071276	05/18/22	298.95	73515	298.95
Corporate Health - KU Midwest	220	5207.220	Medical Expense & Drug Testing	30722200	06/01/22	50.00	73559	200.00
Corporate Health - KU Midwest	220	5207.220	Medical Expense & Drug Testing	30748400	06/01/22	150.00		
Corporate Health - Medical Pavilio	220	5207.220	Medical Expense & Drug Testing	30737900	06/01/22	50.00	73560	50.00
dormakaba USA Inc.	101	5210.101	Maintenance & Repair Building	652482	06/01/22	601.71	73561	601.71
E. Edwards, Inc.	106	5308.106	Clothing & Uniforms	2012212052	06/01/22	224.73	73562	224.73
ETC Institute	101	5214.101	Other Contracted Services	5/10/22	05/18/22	1,737.50	73516	1,737.50
ETC Institute	101	5214.101	Other Contracted Services	29713	06/01/22	868.75	73563	868.75
Evergy Energy Solutions, Inc.	101	5214.101	Other Contracted Services	MS006444	06/01/22	996.80	73564	2,076.67
Evergy Energy Solutions, Inc.	220	5214.220	Other Contracted Services	MS006444	06/01/22	456.87		
Evergy Energy Solutions, Inc.	290	5214.290	Other Contracted Services	MS006444	06/01/22	623.00		
Jan Faidley	108	5206.108	Travel Expense & Training	5/20/22 Computer	05/25/22	581.53	73546	581.53
Galls, LLC	102	5308.102	Clothing & Uniforms	21006904	05/18/22	45.72	73517	450.32
Galls, LLC	102	5308.102	Clothing & Uniforms	21049832	05/18/22	149.60		
Galls, LLC	103	5308.103	Clothing & Uniforms	21049830	05/18/22	255.00		
Galls, LLC	102	5308.102	Clothing & Uniforms	21064198	06/01/22	145.20	73565	182.16
Galls, LLC	102	5308.102	Clothing & Uniforms	21119931	06/01/22	36.96		
Gather Media and Communication	101	5209.101	Professional Services	265	06/01/22	1,370.00	73566	1,370.00
Green For Life Environmental	115	5235.115	Disposal Fees	AS0001004454	06/01/22	575.00	73567	575.00
Frank Gilman	103	5214.103	Other Contracted Services	Recurring Check	06/01/22	1,166.67	73555	1,166.67
Judy Hyde	300	5470.300	Park Maint/Infrastructure	5/11-14/22 Exp	05/18/22	2,088.43	73518	2,088.43
Judy Hyde	300	5470.300	Park Maint/Infrastructure	5/22/22 CityRoot	05/25/22	60.00	73547	60.00
Jake's Lawn & Landscape, LLC.	106	5214.106	Other Contracted Services	5101	06/01/22	1,556.25	73568	6,012.50

Jake's Lawn & Landscape, LLC.	106	5214.106	Other Contracted Services	5116	06/01/22	1,556.25		
Jake's Lawn & Landscape, LLC.	110	5262.110	Grounds Maintenance	5102	06/01/22	2,900.00		
Johnson County Wastewater	101	5288.101	Waste Water	5/5/22 X3	05/18/22	40.95	73519	140.21
Johnson County Wastewater	106	5288.106	Waste Water	5/5/22 X3	05/18/22	80.11		
Johnson County Wastewater	220	5288.220	Waste Water	5/5/22 X3	05/18/22	19.15		
Kansas City Board of Public Utilities	101	5222.101	Traffic Signal Expense	2834 5/25/22	06/01/22	33.49	73569	33.49
Key Equipment & Supply	106	5211.106	Maintenace & Repair Equipment	KC203928	06/01/22	154.00	73570	154.00
Kansas Gas Service	101	5289.101	Natural Gas	5/27/22 X3	05/18/22	269.59	73520	802.65
Kansas Gas Service	106	5289.106	Natural Gas	5/27/22 X3	05/18/22	460.03		
Kansas Gas Service	220	5289.220	Natural Gas	5/27/22 X3	05/18/22	73.03		
Lamp, Rynearson & Assoc., Inc.	270	5209.270	Professional Services	322001010000004	05/18/22	5,682.70	73521	37,690.21
Lamp, Rynearson & Assoc., Inc.	290	5425.290	Other Capital Outlay	320001030000021	05/18/22	16,699.86		
Lamp, Rynearson & Assoc., Inc.	270	5454.270	Sidewalk Improvements	321001080000007	05/18/22	192.00		
Lamp, Rynearson & Assoc., Inc.	270	5463.270	2023 CARS - Elledge b/t Roe Ln & 4'	321001070000010	05/18/22	5,066.00		
Lamp, Rynearson & Assoc., Inc.	300	5472.300	R Park Development Plan	321001050000007	05/18/22	7,745.65		
Lamp, Rynearson & Assoc., Inc.	300	5475.300	Stairway	320001060000011	05/18/22	2,304.00		
The Legal Record	101	5204.101	Legal Printing	L96657	05/18/22	41.89	73522	70.55
The Legal Record	101	5204.101	Legal Printing	L96720	05/18/22	13.70		
The Legal Record	101	5204.101	Legal Printing	L96721	05/18/22	14.96		
The Legal Record	101	5204.101	Legal Printing	L96795	05/25/22	38.35	73548	38.35
Lynda Leonard	101	5230.101	Art Commissioner	Recurring Check	06/01/22	100.00	73556	100.00
Lexington Plumbing & Heating Co.	290	5210.290	Maintenace And Repair Building	125338	05/18/22	170.00	73523	170.00
MARC	108	5206.108	Travel Expense & Training	218701	05/25/22	60.00	73549	60.00
Midwest Public Risk	107	5126.107	Health/Dental/Vision Insurance	6/2022 Final	05/25/22	34,790.00	73550	34,790.00
Moss Printing	101	5237.101	Community Events	15663	06/01/22	365.00	73571	365.00
Moss Printing	101	5301.101	Office Supplies	15718	05/25/22	94.00	73551	94.00
National League of Cities	101	5305.101	Dues, Subscriptions, & Books	177998	05/18/22	1,202.00	73524	1,202.00
Custodian of Petty Cash	101	4795.101	Miscellaneous	5/26/22 PettyC	05/26/22	400.00	32754	400.00
Principal Life Insurance Co.	107	5130.107	City Paid Life/ST Disability	10001 3/17/22	05/18/22	786.42	73525	786.42
Principal Life Insurance Co.	107	5130.107	City Paid Life/ST Disability	10001 5/17/22	05/25/22	2,598.06	73552	2,598.06
T2 Holdings, LLC	102	5214.102	Other Contracted Services	100306746	06/01/22	24.34	73572	48.67
T2 Holdings, LLC	105	5214.105	Other Contracted Services	100306746	06/01/22	24.33		
Purchase Power	101	5205.101	Postage & Mailing Permits	7903 5/20/22	06/01/22	201.00	73573	201.00
Wex Bank	104	5302.104	Motor Fuels & Lubricants	80855270	05/17/22	61.23	32749	1,043.49
Wex Bank	106	5302.106	Motor Fuels & Lubricants	80855270	05/17/22	982.26		
Rejis Commission	103	5206.103	Travel Expense & Training	484457	05/18/22	47.50	73526	71.25
Rejis Commission	102	5214.102	Other Contracted Services	484455	05/18/22	23.75		
Rejis Commission	102	5214.102	Other Contracted Services	484715	06/01/22	238.88	73574	238.88
Road Builders Machinery & Supply	370	5457.370	CARS 2020 - Roe	R44386	05/18/22	2,650.00	73527	2,650.00
Donnie Scharff	220	5210.220	Maintenance & Repair Building	5/13/22 Exp	05/16/22	1,773.69	32747	1,773.69
SFS Architecture	360	5209.360	Professional Services	14660	05/18/22	4,326.76	73528	16,251.76
SFS Architecture	290	5425.290	Other Capital Outlay	14659	05/18/22	11,925.00		
Staples	101	5301.101	Office Supplies	8066152827	05/18/22	129.99	73529	176.31
Staples	101	5304.101	Janitorial Supplies	8066152827	05/18/22	46.32		

[illegible]

Item Number: Consent Agenda- II.-B.
Committee 6/6/2022
Meeting Date:



City of Roeland Park
Action Item Summary

Date:
Submitted By:
Committee/Department:
Title: **Council Minutes May 16, 2022**
Item Type:

Recommendation:

Details:

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description	Type
<input type="checkbox"/> Council Minutes May 16, 2022	Cover Memo

CITY OF ROELAND PARK, KANSAS
CITY COUNCIL MEETING MINUTES
Roeland Park City Hall
4600 W 51st Street, Roeland Park, KS 66205
Monday, May 16, 2022, 6:00 P.M.

- Mike Kelly, Mayor
- Trisha Brauer, Council Member
- Benjamin Dickens, Council Member
- Jan Faidley, Council Member
- Jennifer Hill, Council Member

- Tom Madigan, Council Member
- Michael Poppa, Council Member
- Kate Raglow, Council Member
- Michael Rebne, Council Member

- Keith Moody, City Administrator
- Erin Winn, Asst. City Administrator
- Kelley Nielsen, City Clerk
- John Morris, Police Chief
- Donnie Scharff, Public Works Director

Admin
Hill
Raglow

Finance
Madigan
Rebne

Safety
Faidley
Poppa

Public Works
Dickens
Brauer

(Roeland Park Council Meeting Called to Order at 6:04 p.m.)

Pledge of Allegiance

CMBR Dickens called the City Council meeting to order and led everyone in the Pledge of Allegiance.

Roll Call

City Clerk Nielsen called the roll. Mayor Kelly and CMBR Brauer were absent. Staff members present were City Administrator Moody, City Attorney Felzien, Assistant City Administrator Winn, Public Works Director Scharff, Police Chief Morris, Parks & Recreation Superintendent Marshall, and City Clerk Nielsen.

Modification of Agenda

There was agreement to add the Gun Violence Awareness Day Proclamation to the agenda under the Mayor's report.

I. Citizen Comments

Jay Gruber (5548 Northumberland , Pittsburgh, PA) Mr. Gruber focused on Native American reconciliation. He felt language regarding the Shawnee Indian Mission is an opportunity to bring unity to both sides of the story. As a visitor to the Kansas City area, he feels there is a potential for something significant to happen and for everything to be better for all people and based on the foundation of Christianity urged them to move forward with compassion. He listened to the Native Americans sharing from their heart at the last meeting and recognizing how desperate they are for change. He urged the Council that this is an opportunity for redemption and truth and the proposed signage could be a starting point in setting a precedent for the rest of the country. He added he is hopeful something positive will come from future meetings.

II. Consent Agenda

- A. Appropriations Ordinance #998**
- B. Council Minutes May 2, 2022**
- C. Appoint Macrina Abdouch to the Planning Commission**

MOTION: CMBR REBNE MOVED AND CMBR HILL SECONDED TO APPROVE THE CONSENT AGENDA AS PRESENTED. (THE MOTION 7-0.)

III. Business from the Floor - Proclamations/Applications/Presentations

A. Presentation from the Barn Players

Barbara Nichols, board member for the Barn Players, approached the Governing Body regarding a partnership with the City. The group would like their new location to be at the Southridge Church on Buena Vista and asked the City for help in the purchase of the building. She said the Barn Players would then lease it back over a 15 to 20-year period for about \$2,000 a month. They would also remodel the inside of the building. She said that Roeland Park has a reputation of supporting the arts in their community and this space would bring a vitality to the City as well as thousands of people a year which will also provide revenue for the City. She said they are eager to build a creative partnership with the City.

CMBR Poppa said that he is a former board member of The Barn Players and appreciated the presentation and that the Barn Players are looking at Roeland Park to bring that culture to their City.

CMBR Faidley said she has looked at the financials. She said that in traditional community theater there is a stipend for positions. Ms. Nichols said the actors are volunteers. CMBR Faidley said she would love to see something in that space and that it could lend itself to not only as a theater but also for chamber music and a focal point for the arts. She added that she would like to see more performance art. She also expressed support of a public-private partnership to make it happen.

Ms. Nichols said the group does have some funds and they have also talked about a capital campaign, but they are open to having discussions with the City.

CMBR Rebne said it has been sad to see the building sitting there unused. He too would like to see something community oriented for that space and it is worth the investment and the risk. Ms. Nichols' presentation changed the way he is thinking about this request.

Ms. Nichols also added that the size is conducive to a community meeting space for the public and for private use.

IV. Mayor's Report

A. "MARC 50 - Forward Day" Proclamation

MOTION: CMBR FAIDLEY MOVED AND CMBR MADIGAN SECONDED TO APPROVE THE MARC 50 - FORWARD DAY PROCLAMATION FOR JUNE 10, 2022. (THE MOTION CARRIED 7-0.)

B. AAPI Heritage Month Proclamation

MOTION: CMBR POPPA MOVED AND CMBR RAGLOW SECONDED TO APPROVE THE ASIAN AMERICAN AND PACIFIC ISLANDERS' HERITAGE MONTH PROCLAMATION FOR JUNE 2022. (THE MOTION CARRIED 7-0.)

C. National Gun Violence Awareness Proclamation

CMBR Faidley asked if they can change the lights to orange. City Administrator Moody said they can be changed at City Hall and also on the entryway signs.

MOTION: CMBR HILL MOVED AND CMBR FAIDLEY SECONDED TO APPROVE THE NATIONAL GUN VIOLENCE AWARENESS DAY FOR FRIDAY, JUNE 3, 2022. (THE MOTION CARRIED 7-0.)

V. Reports of City Liaisons and Committees

A. Sustainability Committee

Judy Hyde said the Sustainability Committee is currently evaluating their next projects of interest. She also said the theme of the Northeast Johnson County Environmental Fair is “Go Green 2022” and will be held Saturday, September 17th from 9 a.m. to 2 p.m. at the Sylvester Powell Community Center in Mission. The goal is to provide the community with information on sustainable practices in all aspects of life. There will be family-friendly activities, demonstrations, entertainment, door prizes and other giveaways. More details will be forthcoming as they begin to promote the event.

Ms. Hyde stated that Sustainability Committee meetings continue to be held virtually on the 1st Thursday of the month for those that would like to attend.

CMBR Faidley asked about the signs posted at Cooper Creek discouraging humans and animals from being in the park. She asked how long that would be and why the signs were there. Ms. Hyde said the invasive species are being treated and the signs will come down shortly after the final treatment in a few days.

B. Aquatic Center Advisory Committee

Anthony Marshall was introduced as the new Parks and Recreation Superintendent. Mr. Marshall said they are hiring a lot of staff and getting things ready to go. He said that he is excited to be working for Roeland Park.

CMBR Hill said she has received positive feedback from the new hires.

CMBR Faidley asked if there were any concerns about being able to open on time or being fully staffed. Mr. Marshall said they have a great staff returning and they will open on time.

City Administrator Moody said they will only be operating four days a week as there is currently not enough staff to run a full schedule.

CMBR Rebne welcomed Mr. Marshall and said he was impressed with his résumé, and it was a nervous time for them not to have a Parks and Rec director.

C. Arts Committee

Marek Gliniecki, co-chair of the Arts Committee, provided an update to the Governing Body. He noted the art display in the foyer. He also said that the Committee would like to purchase one of the heart sculptures that are displayed around the metro area. The hearts will be auctioned off June 17th and they are estimating a cost of 5 to \$6,000. The intended location would be at the corner where the Boulevard Apartments are.

CMBR Faidley asked if the hearts are two-sided, and Mr. Gliniecki said some of them are.

CMBR Poppa noted that some of the hearts have already been purchased and may not be available for auction.

CMBR Rebne said he was glad to see this on the agenda and hopes Roeland Park will be able to get one.

CMBR Dickens said he would like for them to permanently have a hedgehog sculpture supporting Ukraine.

CMBR Faidley asked about the placement of the “Industrialized” sculpture. Mr. Gliniecki said they are still evaluating the structure and will come back to the Council with that at a future meeting.

Mr. Gliniecki said the Barn Players and their theater program is on the Committee’s radar and they would like to work with them.

The Arts Committee continues to look at possibilities and examples of a gateway sculpture for the end of Roe. They want something that creates monumentality and makes certain it is a gateway to the City, a wayfaring structure that identifies this is Roeland Park. The projected cost is in the \$100,000 range. They feel the one percent for art from the hospital for \$70,000 is a golden opportunity to them, along with their allocation, without expending too much in City funds. Those monies would definitely help the project get into gear.

CMBR Faidley asked if they have considered exploring the possibility of using a Native American artist to create the monument given the significance of the land once having been occupied by native American tribes. Mr. Gliniecki said they are open to that and there is a significance in selecting a sculpture created by a person who has ties to the area.

CMBR Hill said she would like to see a large, fun, and playful sculpture that would be a hit for young families.

Mr. Gliniecki said he would like a consensus from the Governing Body to narrow down the pricing, the type of sculpture, and an artist. He would like them for them to review the examples shown in the agenda packet.

CMBR Poppa said he liked the direction this is going and the impact at their gateway. He also encouraged anyone interested in art in the City to volunteer for the Arts Committee.

CMBR Dickens said in the interest of time the Governing Body should send their ideas through email regarding the gateway element.

VI. Unfinished Business

There was no Unfinished Business presented.

VII. New Business

A. Approve Purchase of Playground Equipment for Phase 3 R Park Project

Color recommendations for the playground surface by the Parks Committee were presented to the Governing Body. The Committee has recommended Burke Company for the play structure itself as well as the fall protection surface. Confluence also helped with the design. The preference of the Committee was tan surface with turquoise accents.

CMBR Dickens said he preferred the turquoise as the main color of the play area and asked what the reasoning was behind changing it. CMBR Madigan said it was more difficult to see children especially if they were laying on the ground. CMBR Faidley added turquoise is also a more reflective surface. City Administrator Moody said the committee also felt the large surface of turquoise would become dingy-looking over time while the tan/brown color is more in line with the pavilion and restroom structures the play area is in proximity to.

CMBR Hill asked if there was any input from children in the design.

CMBR Madigan said they listened to the input from those who had children and valued their perspective.

City Administrator Moody said they are asking for approval of the equipment from the Governing Body as it has a long lead time, and they want to get it out to bid. They will also need to coordinate with the general contractor and other work that is going on at the park.

CMBR Dickens said that Judy Hyde from the Sustainability Committee commented online that the playground subcommittee did have members with children.

CMBR Raglow said while on the Parks Committee there were three choices given and didn't know if they had been narrowed down from a larger selection. City Administrator Moody said there were quite a few color choices for panels, posts, and accents. He added he did not know all the Parks Committee went through as they looked at different designs.

CMBR Hill said would prefer turquoise but does like the color scheme chosen.

CMBR Madigan said the Parks Committee works very hard to get people from every part of Roeland Park to participate in the decision process.

CMBR Faidley said there is a lot of discussion going into this and she supports the committee's decision for the provider, design, and color scheme. She asked if there would be sufficient funds available for the perimeter walkway and traffic garden. City Administrator Moody estimated they would be \$60,000 over budget, but the Special Infrastructure Fund is adequate and will not put them in jeopardy of being unable to complete the project.

CMBR Poppa asked if this would be one structure or two. City Administrator Moody said the two current structures would be replaced by one large one.

CMBR Madigan added that it includes the merry-go-round which is separate from main structure.

CMBR Poppa said he would like to discuss in a Workshop the play bike structure as the main play feature.

CMBR Dickens said they need to move forward with what is proposed due to time constraints before attempting to change the entire play design. City Administrator Moody said the bike play sculpture is of a much smaller scale compared to this playground area.

There was discussion about the placement of the bike sculpture and some uncertainty about its proposed location.

CMBR Madigan said the committee felt the bike play structure should be closer to the other playground equipment and the pavilion so the parents could keep an eye on their children. He said he was unaware of it being in the middle of the field and would like to see further clarification on its location.

MOTION: CMBR POPPA MOVED AND CMBR MADIGAN SECONDED TO CALL THE QUESTION. (THE MOTION CARRIED 6-1 WITH CMBR POPPA VOTING NO.)

MOTION: CMBR POPPA MOVED AND CMBR MADIGAN SECONDED TO APPROVE THE PURCHASE OF PLAYGROUND EQUIPMENT FOR PHASE 3 OF THE R PARK PROJECT. (THE MOTION CARRIED 6-1 WITH CMBR POPPA VOTING NO.)

VIII. Ordinance and Resolutions

There were no ordinances or resolutions presented.

IX. Reports of City Officials

A. COVID Report

Ms. Winn reported that the percent of COVID-19 cases are increasing but the community level remains low.

CMBR Faidley said that cases are up and are vastly undercounted because people are not getting tested or they are testing at home. She also asked if the cyberattack on Wyandotte County has affected their data as nothing is being reported.

CMBR Hill noted that two of the elementary schools have returned to masking.

B. City Administrator's Report

City Administrator Moody said they received their electric vehicle today and are still looking for another one. The new one is getting City logos and design. This is just one more example of their commitment to the environment. The new vehicle will be assigned to Neighborhood Services.

C. Assistant City Administrator's Report

Ms. Winn said the 47 Foodie Fest will be held on June 5th from 12 p.m. to 4 p.m., and said they are looking for volunteers to help with the event.

Adjourn:

MOTION: CMBR MADIGAN MOVED AND CMBR HILL SECONDED TO ADJOURN. (MOTION CARRIED 7-0)

(Roeland Park City Council Meeting Adjourned at 7:20 p.m.)

Kelley Nielsen, City Clerk

Mike Kelly, Mayor

Item Number: Mayor's Report- IV.-A.
Committee 6/6/2022
Meeting Date:



City of Roeland Park
Action Item Summary

Date:
Submitted By:
Committee/Department:
Title: **Pride Month Proclamation**
Item Type:

Recommendation:

Details:

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description	Type
<input type="checkbox"/> Pride Month Proclamation	Cover Memo



Proclamation

PRIDE MONTH IN ROELAND PARK KANSAS

WHEREAS, our nation was founded on the principle of equal rights for all people, but the fulfillment of this promise has been long in coming for many Americans; and

WHEREAS, some of the most inspiring moments in our history have arisen from the various civil rights movements that have brought one group after another from the margins to the mainstream of American society; and

WHEREAS, in the movement toward equal rights for lesbian, gay, bisexual and transgender (LGBTQ) people, a historic turning point occurred on June 28, 1969, in New York City, with the onset of the Stonewall Riots. During these riots, LGBTQ citizens rose up and fought against the discriminatory criminal laws that have since been declared unconstitutional; and

WHEREAS, LGBTQ pride celebrations have taken place around the country every June to commemorate the beginning of the Stonewall Riots; and

WHEREAS, June is celebrated as LGBTQ Pride Month nationwide; and

WHEREAS, Roeland Park has a diverse LGBTQ community that includes people of all ethnicities, religions and professions; and

WHEREAS, we recognize the resilience and determination of the many individuals who are fighting to live freely and authentically, and in doing so, are opening hearts and minds, and laying the foundation for a more just and equitable America; and

WHEREAS, we affirm our obligation to uphold the dignity of all people, and dedicate ourselves to protecting the most vulnerable among us; and

WHEREAS, everyone should be able to live without fear of prejudice, discrimination, violence and hatred based on race, religion, gender identity or sexual orientation.

NOW THEREFORE BE IT RESOLVED, that I, Mike Kelly, Mayor of the City of Roeland Park Kansas, on behalf of all residents of Roeland Park do hereby proclaim June 2022 as Pride Month in Roeland Park and invite all residents to respect and honor our diverse community and celebrate and build a culture of inclusiveness and acceptance.

MIKE KELLY
Mayor

Item Number: Reports of City Liaisons- VI.-A.
Committee 6/6/2022
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 6/1/2022
Submitted By: Anthony Marshall
Committee/Department: Parks and Recreation
Title: **Aquatic Center Advisory Committee- 5 min**
Item Type: Other

Recommendation:

Informational only. Anthony Marshall to provide update.

Details:

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

Item Number: New Business- VIII.-A.
Committee 6/6/2022
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 6/1/2022
Submitted By: Keith Moody
Committee/Department: Public Works
Title: **Award Contract for Phase 3 Improvements at R Park - 5 min**
Item Type: Discussion

Recommendation:

Award contract for R Park Phase 3 Improvements to Kansas Heavy Construction in the amount not to exceed \$274,000

Details:

Staff opened bid on May 21st, 2022. Five bids were received. Kansas Heavy Construction was the low bidder. Below are the bids results

- **Kansas Heavy Construction** - \$273,462.50
- **PCC** - \$286,925.92
- **Paritrave Innovations** - \$312,091
- **MegaKC Corporation** - \$314,805
- **Amino Brothers Co.** - \$346,411.75

The Phase 3 improvements in R Park entail replacing the granular trails with concrete paths, green traffic garden, relocating/refurbishing swings and related grading/sodding. New play structure with surface will also be installed in conjunction with project.

The green traffic garden will provide a safe environment for children to learn and practice riding bicycles as well as learn fundamentals of safety. Striping and signage will be installed to assist children with understanding and developing safe practices when riding bicycles.

Council previously discussed ordering the playground equipment ahead of awarding the contract for Phase 3 at the 5/16 meeting since ordering the equipment was time sensitive and due to the significant lead time between ordering and receipt. The manufacturer of the equipment is Burke and the cost for the play structure and fall surface is \$387,000.

The current total budget for Phase 3 improvements is \$650,000. Our design and inspection services contract is \$52k, plus the playground cost of \$387k and this contract of \$274k brings the total cost of Phase 3 to \$713k. A budget amendment to increase the budget to \$713k is reflected in the Projected 2022 budget (account 300-5472). The fund balance of the Special Infrastructure Fund will remain over \$1.25 million at year end 2022.

Financial Impact



Amount of Request: \$274,000 for this contract	
Budgeted Item?	Budgeted Amount: \$650,000 currently, to be increased to \$713,000 with budget amendment
Line Item Code/Description: 300 - Special Infrastructure Fund	

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description	Type
 City Engineer Recommendation of Award and Summary of Bids	Cover Memo
 R Park Phase 3 Plans	Cover Memo

June 1, 2022

Ms. Kelley Nielsen
City Clerk
City of Roeland Park, KS
4600 W. 51st Street
Roeland Park, KS 66205

Re: R Park Phase 3 Park Improvements Roeland Park, Kansas

Dear Ms. Nielsen:

Bids were received for the above referenced project on Tuesday, May 31st, 2022.

A total of five bids were received. The low base bid was submitted by Kansas Heavy Construction LLC in the amount of \$273,462.50. The engineer's estimate for the project \$280,922. Attached is a completed bid tabulation and a list of proposed subcontractors. The contractor proposes to complete approximately 86% of the work with their own forces.

The bids were competitive with one of the bids being below the engineer's estimate. We are currently working with Kansas Heavy Construction on the Community Center, Aldi Stairs, Cedar Street Project, and will be working with them on the 2022 CARS – Buena Vista/53rd Street project. We have found them to be a qualified contractor. After consultation with City staff we recommend that Kansas Heavy Construction be awarded the contract.

If you have any questions, or need additional information, please contact me at (636) 484-2595.

Sincerely,

LAMP RYNEARSON



Greg Van Patten, P.E.
Project Manager

CC: Project File
Email C: Donnie Scharff, Director of Public Works



9001 State Line Rd., Ste. 200
Kansas City, MO 64114
[P] 816.361.0440
[F] 816.361.0045
LampRynearson.com

Completed Bid Tabulation				Bid Date: 5/31/2022															
R Park Phase 3																			
Sidewalk and Playground Improvements																			
City of Roeland Park, Kansas				Engineer's Estimate		Kansas Heavy Construction		PCC		Paritrave Innovations		MEGA KC		Amino Brothers		Averages Minus Engineer's Bid and High Bid			
Item No.	Item Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1	Mobilization	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 12,500.00	\$ 12,500.00	\$ 14,585.77	\$ 14,585.77	\$ 22,876.99	\$ 22,876.99	\$ 17,000.00	\$ 17,000.00	\$ 11,513.00	\$ 11,513.00	\$ 16,740.69	\$ 16,740.69		
2	Contractor Construction Staking	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 7,200.00	\$ 7,200.00	\$ 5,989.99	\$ 5,989.99	\$ 2,875.00	\$ 2,875.00	\$ 4,800.00	\$ 4,800.00	\$ 3,933.00	\$ 3,933.00	\$ 5,216.25	\$ 5,216.25		
3	Clearing, Grubbing, Demolition	LS	1	\$ 17,650.00	\$ 17,650.00	\$ 2,400.00	\$ 2,400.00	\$ 27,514.12	\$ 27,514.12	\$ 12,535.00	\$ 12,535.00	\$ 33,000.00	\$ 33,000.00	\$ 25,647.00	\$ 25,647.00	\$ 18,862.28	\$ 18,862.28		
4	Erosion Control	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 13,500.00	\$ 13,500.00	\$ 8,617.59	\$ 8,617.59	\$ 2,645.00	\$ 2,645.00	\$ 1,900.00	\$ 1,900.00	\$ 3,278.00	\$ 3,278.00	\$ 6,665.65	\$ 6,665.65		
5	Earthwork/Mass Grading	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 23,800.00	\$ 23,800.00	\$ 11,643.64	\$ 11,643.64		\$ -	\$ 57,000.00	\$ 57,000.00	\$ 20,155.00	\$ 20,155.00	\$ 30,814.55	\$ 30,814.55		
6	PVC Underdrain (4")	LF	47	\$ 50.00	\$ 2,350.00	\$ 62.00	\$ 2,914.00	\$ 132.14	\$ 6,210.58	\$ 36.70	\$ 1,724.90	\$ 50.00	\$ 2,350.00	\$ 53.70	\$ 2,523.90	\$ 70.21	\$ 3,299.87		
7	Concrete Curb (KCMMB4K)	LF	286	\$ 50.00	\$ 14,300.00	\$ 54.00	\$ 15,444.00	\$ 38.29	\$ 10,950.94	\$ 57.50	\$ 16,445.00	\$ 45.00	\$ 12,870.00	\$ 77.30	\$ 22,107.80	\$ 48.70	\$ 13,927.49		
8	Curb and Gutter (Remove and Replace) (Type B)	LF	40	\$ 80.00	\$ 3,200.00	\$ 82.00	\$ 3,280.00	\$ 97.62	\$ 3,904.80	\$ 69.00	\$ 2,760.00	\$ 70.00	\$ 2,800.00	\$ 139.00	\$ 5,560.00	\$ 79.66	\$ 3,186.20		
9	Relocate Swings	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 12,800.00	\$ 12,800.00	\$ 16,098.22	\$ 16,098.22	\$ 14,375.00	\$ 14,375.00	\$ 16,500.00	\$ 16,500.00	\$ 7,662.00	\$ 7,662.00	\$ 14,943.31	\$ 14,943.31		
10	Relocate Park Bench	EA	3	\$ 1,000.00	\$ 3,000.00	\$ 950.00	\$ 2,850.00	\$ 572.70	\$ 1,718.10	\$ 287.50	\$ 862.50	\$ 525.00	\$ 1,575.00	\$ 776.00	\$ 2,328.00	\$ 583.80	\$ 1,751.40		
11	Sidewalk (4") (KCMMB4K)	SF	5805	\$ 9.00	\$ 52,245.00	\$ 7.50	\$ 43,537.50	\$ 7.41	\$ 43,015.05	\$ 9.78	\$ 56,772.90	\$ 7.00	\$ 40,635.00	\$ 10.55	\$ 61,242.75	\$ 7.92	\$ 45,990.11		
12	Concrete Bike Path (4") (KCMMB4K)	SF	10827	\$ 9.00	\$ 97,443.00	\$ 7.50	\$ 81,202.50	\$ 7.90	\$ 85,533.30	\$ 9.78	\$ 105,888.06	\$ 7.25	\$ 78,495.75	\$ 11.65	\$ 126,134.55	\$ 8.11	\$ 87,779.90		
13	Signage	EA	11	\$ 300.00	\$ 3,300.00	\$ 450.00	\$ 4,950.00	\$ 269.55	\$ 2,965.05	\$ 330.88	\$ 3,639.68	\$ 375.00	\$ 4,125.00	\$ 524.00	\$ 5,764.00	\$ 356.36	\$ 3,919.93		
14	Permanent Pavement Marking (Paint) (4") (White) (Dashed)	LF	415	\$ 2.00	\$ 830.00	\$ 3.40	\$ 1,411.00	\$ 5.99	\$ 2,485.85	\$ 1.73	\$ 717.95	\$ 1.25	\$ 518.75	\$ 3.95	\$ 1,639.25	\$ 3.09	\$ 1,283.39		
15	Permanent Pavement Marking (Paint) (12") (White) (Stop Bar)	LF	65	\$ 6.00	\$ 390.00	\$ 8.90	\$ 578.50	\$ 11.98	\$ 778.70	\$ 8.05	\$ 523.25	\$ 5.00	\$ 325.00	\$ 10.50	\$ 682.50	\$ 8.48	\$ 551.36		
16	Finish Grading	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 10,750.00	\$ 10,750.00	\$ 9,627.88	\$ 9,627.88	\$ 16,100.00	\$ 16,100.00	\$ 9,000.00	\$ 9,000.00	\$ 8,623.00	\$ 8,623.00	\$ 11,369.47	\$ 11,369.47		
17	Sodding	SY	3246	\$ 9.00	\$ 29,214.00	\$ 7.50	\$ 24,345.00	\$ 7.79	\$ 25,286.34	\$ 12.77	\$ 41,451.42	\$ 6.75	\$ 21,910.50	\$ 8.50	\$ 27,591.00	\$ 8.70	\$ 28,248.32		
18	Force Account	Set	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		
				Total Eng. Est	\$ 280,922.00	Total Bid	\$ 273,462.50	Total Bid	\$ 286,925.92	Total Bid	\$ 312,192.65	Total Bid	\$ 314,805.00	Total Bid	\$ 346,384.75	Average Bid:	\$ 304,550.15		
										Submitted Bid:	\$ 312,091.00					Sumitted Bid:	\$ 346,411.75		

1. Paritrave Innovations: Bid items price does not match unit price items estimated quantities (Sidewalk (4"), Concrete Bike Path, Permanent Pavement Marking, Finish Grading). Submitted total bid is incorrect.

2. Amino Brothers: Did not add up totals correctly. Actual Bid total: \$346,384.75, submitted bid total: \$346,411.75

Troy Montague

From: Matt Gripka <matt.gripka@kshvycon.com>
Sent: Wednesday, June 1, 2022 2:27 PM
To: Troy Montague; Greg VanPatten
Subject: R Park subcontractors

[EXTERNAL EMAIL]

Troy/Greg:

We plan to use the following subcontractors:

Erosion Control/Sod - Erosion Specialists - \$24,500.00

Striping/Signage - K&G Striping - \$6,000.00

Surveyor - Unknown - Anticipated Cost - \$7,000.00

Total Subcontractor - \$37,500.00 - 13.7% of total contract.

Thanks

Matt Gripka
Project Manager/Estimator
Kansas Heavy Construction
M: 913-416-0034
O: 913-845-2121
F: 913-845-2813

From: Matt Gripka
Sent: Wednesday, June 1, 2022 10:20 AM
To: troy.montague@lamprynearson.com <troy.montague@lamprynearson.com>
Subject: My Contact Info.

Thanks

Matt Gripka
Project Manager/Estimator
Kansas Heavy Construction
M: 913-416-0034
O: 913-845-2121
F: 913-845-2813

R PARK PHASE III PARK IMPROVEMENTS
ROELAND PARK, KANSAS
LAMP RYNEARSON PROJECT NO. 0321001.05
CITY PROJECT NOS. 21-PARK-002, 25-PARK-004



ALL UTILITIES ARE SHOWN BASED ON THE INFORMATION AVAILABLE TO THE ENGINEER. THERE IS NO GUARANTEE ALL FACILITIES ARE SHOWN OR THAT THE LOCATION, DEPTH, AND SIZE OF EACH FACILITY IS CORRECT. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND SERVICE LINES PRIOR TO CONSTRUCTION. COORDINATE NECESSARY RELOCATIONS WITH UTILITY COMPANIES.

INDEX OF SHEETS

SHEET	TITLE
01	COVER SHEET
02	EXISTING CONDITIONS / DEMOLITION PLAN SHEET
03	CIVIL SITE PLAN SHEET
04	GRADING PLAN SHEET
05	DIMENSION AND JOINTING PLAN SHEET
06	PLAYGROUND LAYOUT PLAN
07	CONSTRUCTION ENTRANCE AND RESTORATION PLAN
08	DETAIL SHEET

QUANTITIES

Item No.	Item Description	Unit	Estimated Quantity
1	Mobilization	LS	1
2	Contractor Construction Staking	LS	1
3	Clearing, Grubbing, Demolition	LS	1
4	Erosion Control	LS	1
5	Earthwork/Mass Grading	LS	1
6	Concrete Curb (KCMMB4K)	LF	286
7	Curb and Gutter (Remove and Replace) (Type B)	LF	40
8	Relocate Swings	LS	1
9	Relocate Park Bench	EA	3
10	Sidewalk (4") (KCMMB4K)	SF	5764
11	Concrete Bike Path (4") (KCMMB4K)	SF	10827
12	Signage	EA	11
13	Permanent Pavement Marking (Paint) (4") (White) (Dashed)	LF	415
14	Permanent Pavement Marking (Paint) (12") (White) (Stop Bar)	LF	65
15	Finish Grading	LS	1
16	Sodding	SY	3246
17	Force Account	Set	1

UTILITY CONTACTS

SPECTRUM
8221 W. 119TH ST.
OVERLAND PARK, KANSAS 66213
816-215-8909
ATTN.: ROD MURPHY
ROD.MURPHY@CHARTER.COM

EVERGY
16215 W. 108TH ST.
LENEXA, KANSAS 66219
(816) 652-1843
ATTN.: BRYSON HEENAN
BRYSON.HEENAN@EVERGY.COM
(913) 894-3023
ATTN.: AMANDA KAUER
AMANDA.KAUER@EVERGY.COM

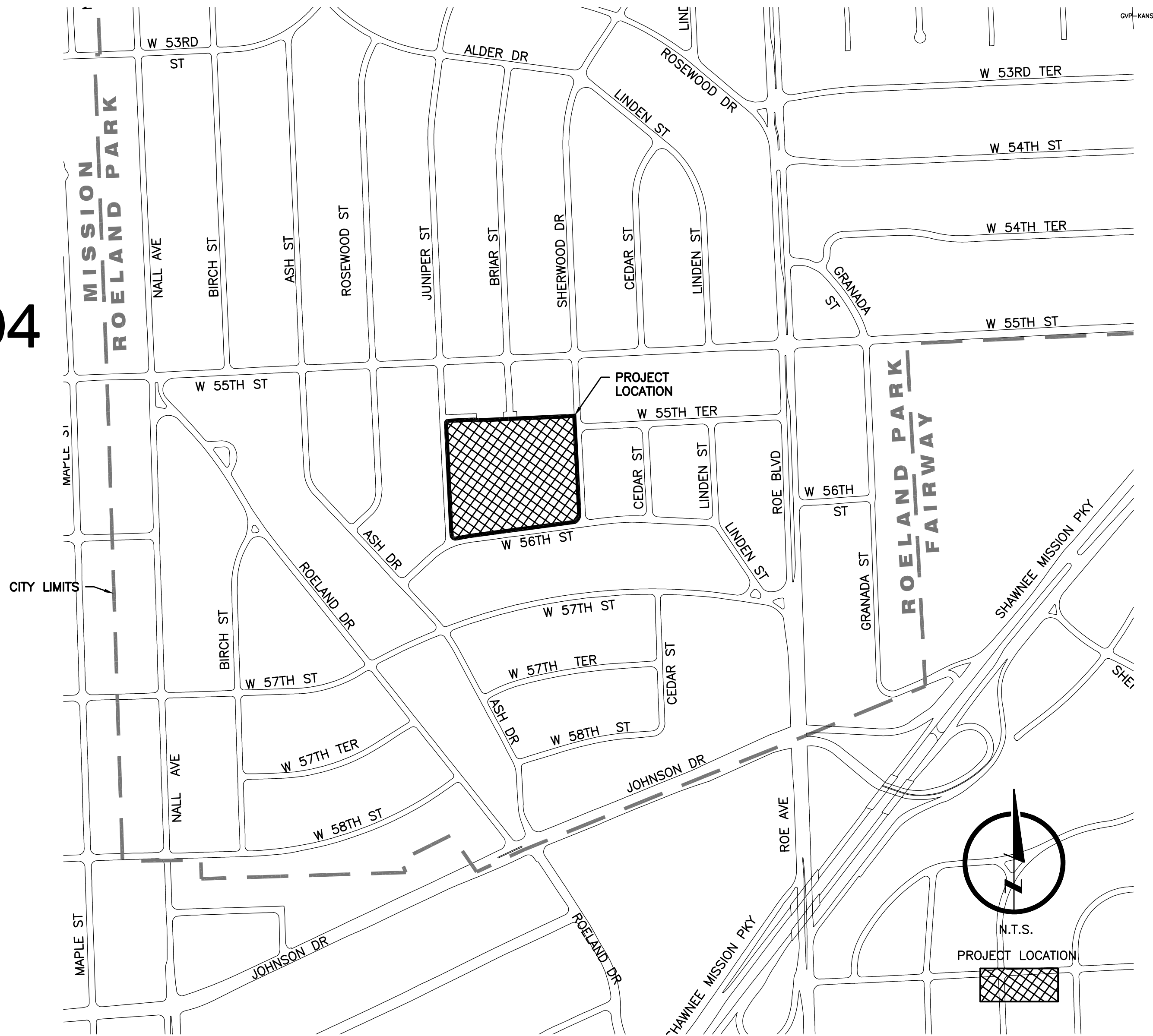
KANSAS GAS SERVICE
11401 WEST 89TH STREET
OVERLAND PARK, KANSAS 66214
(913) 599-8964
ATTN.: JAMES CURTIS
JAMES.CURTIS@ONEGAS.COM

WATERONE
10747 RENNER BOULEVARD
LENEXA, KANSAS 66219-9624
(913) 895-5775
ATTN.: JAN HARDIE
JHARDIE@WATERONE.ORG

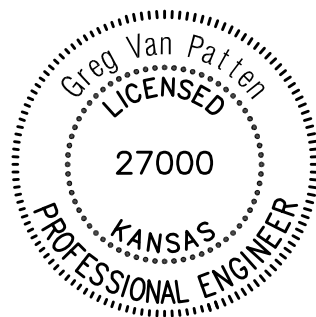
JOHNSON COUNTY UNIFIED
WASTEWATER DISTRICT
7311 W. 130TH SUITE 100
OVERLAND PARK, KANSAS 66213
(913) 207-5234
(913) 715-8537
ATTN.: MIKE PILLER
MIKE.PILLER@JCW.ORG
ATTN: BRANDON MORRIS
BRANDON.MORRIS@JCW.ORG

AT&T
(913) 383-6948
ATTN.: RANDY GASKIN
RG9513@ATT.COM

GOOGLE FIBER
(913) 663-1900
ATTN.: LAUREN MARCUCCI
LMARCUCCI@GOOGLE.COM
ATTN.: GREG LINK
GREGLINK@GOOGLE.COM



LOCATION MAP



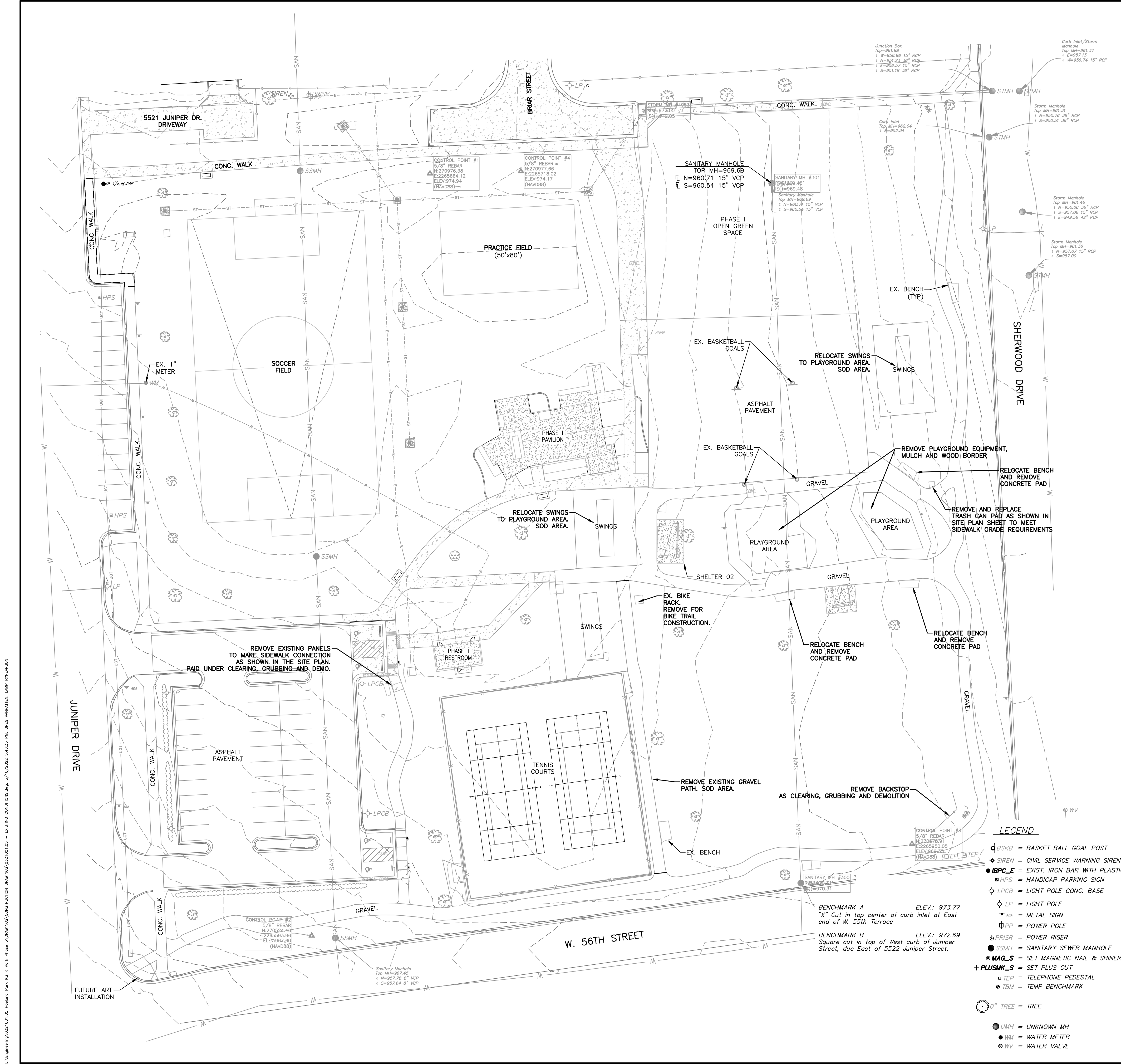
APPROVED: _____ DATE: _____
GREG VAN PATTEN, P.E.

APPROVED: _____ DATE: _____
DONNIE SCHARFF, DIRECTOR OF PUBLIC WORKS
ROELAND PARK, KANSAS



9001 STATE LINE RD., STE. 200
KANSAS CITY, MO 64114
816.361.0440
LampRynearson.com

LA:\Engineering\0321001.DS Roland Park KS R Park Phase 3\BRAINWIS\CONSTRUCTION BRAINWIS\0321001.DS - EXISTING CONDITIONS.dwg, 5/10/2022 5:48:35 PM, GREG VANPATEN, LAMP RYNEARSON



GENERAL CONSTRUCTION NOTES:

- PRIOR TO THE BEGINNING OF CONSTRUCTION THE CONTRACTOR SHALL ATTEND A PRE-CONSTRUCTION MEETING TO ADDRESS ANY ISSUES. THIS MEETING SHALL INCLUDE THE PROJECT MANAGER, CONSTRUCTION SITE FOREMAN, CITY PROJECT MANAGER, ENGINEER AND IMPACTED UTILITY COMPANIES.
- THE CONTRACTOR SHALL THOROUGHLY REVIEW AND BECOME FAMILIAR WITH THE SPECIFICATIONS AND SPECIAL CONDITIONS OF THE CONTRACT DOCUMENTS PRIOR TO BEGINNING CONSTRUCTION ON THIS PROJECT.
- CONTRACTOR SHALL REMOVE AND REPLACE OR RELOCATE ALL STREET SIGNS LOCATED WITHIN THE LIMITS OF GRADING. (NO DIRECT PAY).
- ALL CLEARING AND GRUBBING SHALL INCLUDE CLEARING OF TREES, STUMPS, BRUSH, FENCES, POSTS, MAILBOXES, SIGNS, EXISTING CONCRETE, CURB. ALL ITEMS NOTED FOR REMOVAL OR RELOCATION SUCH AS: PLAYGROUND EQUIPMENT, BACKSTOP, CONCRETE PADS FOR BENCHES AND OTHER EXISTING SURFACE FEATURES, AS NECESSARY BY CONTRACTOR, TO PERFORM THE WORK AS SHOWN ON PLANS. ALL DEBRIS, UNSUITABLE WASTE MATERIAL FROM THE STREET/YARDS SHALL BE DISPOSED OF BY THE CONTRACTOR OFF SITE. DISPOSAL OF DEBRIS AND UNSUITABLE WASTE MATERIAL SHALL BE SUBSIDIARY TO CLEARING AND DEMOLITION.
- ALL WORK SHALL BE CONFINED WITHIN THE EASEMENTS AND/OR CONSTRUCTION LIMITS AS DIRECTED BY THE ENGINEER. ALL GRADING LIMITS SHOWN ARE APPROXIMATE AND MAY BE EXTENDED OR REDUCED AT THE DIRECTION OF THE ENGINEER.
- THE CONTRACTOR SHALL AT NO TIME LEAVE EQUIPMENT, MATERIALS OR DEBRIS AT LOCATIONS THAT COULD OBSTRUCT INTERSECTION SIGHT DISTANCE, IMPEDE PEDESTRIAN TRAFFIC, OBSTRUCT ANY EXISTING CAPACITY OF STORM SEWER SYSTEM, IMPEDE TRAFFIC, OR CAUSE FLOODING OR EROSION TO RESIDENCES.
- SIDEWALKS, AND OTHER AREAS DAMAGED BY THE CONTRACTOR SHALL BE RESTORED TO A CONDITION EQUAL TO OR BETTER THAN EXISTING BEFORE DAMAGE OCCURRED.
- SAW CUTS FOR MATERIAL REMOVAL SHALL BE FULL DEPTH.
- THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL UTILITY LOCATIONS. CONTACT KANSAS ONE-CALL AT 811 OR KANSAS1CALL.COM AT LEAST 2 FULL BUSINESS DAYS PRIOR TO EXCAVATION.
- THE INFORMATION SHOWN ON THESE PLANS CONCERNING THE TYPE AND LOCATION OF UNDERGROUND UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES FOR FIELD LOCATION OF ALL UNDERGROUND UTILITY LINES PRIOR TO COMMENCEMENT OF WORK AND FOR MAKING HIS OWN VERIFICATION AS TO THE TYPE AND LOCATION OF UNDERGROUND UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERETO. THE CONTRACTOR SHALL NOTIFY ALL THOSE UTILITY COMPANIES WHICH HAVE FACILITIES IN THE VICINITY 72 HOURS PRIOR TO CONSTRUCTION. THE REMOVAL OF EXISTING OR ABANDONED UTILITIES IS SUBSIDIARY TO "CLEARING AND GRUBBING"
- THE CONTRACTOR SHALL PROTECT EXISTING UTILITIES AT ALL TIMES. RELOCATION OF EXISTING UTILITIES BY CONTRACTOR MUST BE COORDINATED WITH AND APPROVED BY THE UTILITY OWNER, CITY, AND ENGINEER. (NO DIRECT PAY).
- CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANY FOR RELOCATION OF ALL TELEPHONE, GAS, CABLE, AND OTHER FACILITIES LOCATED WITHIN THE LIMITS OF GRADING. (NO DIRECT PAY).
- SPRINKLER SYSTEMS, WHERE ENCOUNTERED AND IN CONFLICT WITH GRADING, SHALL BE REMOVED TO THE LIMITS OF GRADING AND REPLACED AT NEW GRADE. CONTRACTOR SHALL REPLACE THE SPRINKLER SYSTEM WITH NEW MATERIALS MATCHING THE EXISTING SYSTEM AND SHALL INSTALL PER MANUFACTURER'S RECOMMENDATIONS. SPRINKLER SYSTEMS IN CONFLICT WITH NEW SIDEWALK SHALL BE REMOVED AND PIPES CAPPED BEHIND SIDEWALK. CONTRACTOR SHALL CONTACT THE HOMEOWNER PRIOR TO ADJUSTING SPRINKLER SYSTEM. SPRINKLER SYSTEMS SHOWN ON PLANS WHERE KNOWN.
- CONTRACTOR SHALL REMOVE ALL TREES MARKED WITH AN "X". (NO DIRECT PAY).
- TREES NOT MARKED WITH AN "X" BUT FOUND TO BE IN CONFLICT WITH THE PROPOSED WORK MAY BE REMOVED ONLY WITH PRIOR WRITTEN APPROVAL OF THE ENGINEER.
- CONTRACTOR SHALL NOTIFY ENGINEER IF A TREE MARKED WITH AN "X" IS FOUND TO BE SALVAGEABLE. ENGINEER WILL MAKE THE FINAL DETERMINATION REGARDING SAID TREE.
- CONTRACTOR SHALL REMOVE SHRUBS AND OTHER LANDSCAPING, AS REQUIRED, WITHIN THE GRADING LIMITS.
- CONTRACTOR SHALL SOD AND FERTILIZE ALL DISTURBED AREAS (UNLESS BID ALTERNATE 1 IS SELECTED).
- TREE ROOTS 18" BELOW GROUND SHALL BE CLEAN CUT PRIOR TO TRENCH EXCAVATION.
- CONTRACTOR SHALL MAINTAIN DRAINAGE DURING CONSTRUCTION AND IS RESPONSIBLE FOR ANY DEWATERING NECESSARY FOR CONSTRUCTION. DEWATERING SHALL BE SUBSIDIARY TO OTHER BID ITEMS.
- THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION OF ALL PROPERTY CORNERS/MONUMENTS AND SECTION CORNERS. ANY PROPERTY CORNER AND/OR SECTION CORNERS DISTURBED OR DAMAGED BY CONSTRUCTION ACTIVITIES SHALL BE RESET BY A REGISTERED LAND SURVEYOR LICENSED IN THE STATE OF KANSAS AT THE CONTRACTORS EXPENSE, UNLESS OTHERWISE NOTED.
- OPEN PITS SHALL NOT BE LEFT AT THE END OF A WORK DAY. ALL EXCAVATIONS SHALL BE BACKFILLED OR COMPLETELY ENCLOSED WITH TEMPORARY FENCING
- ALL CONCRETE SHALL BE KCMMB4K.
- ALL GRADING REQUIRED TO CONSTRUCT THIS PROJECT AND RESTORE PROPERTIES IS SUBSIDIARY TO OTHER BID ITEMS.
- WHERE CONCRETE SIDEWALK IS REPLACING GRAVEL WALK, REMOVE OR COVER ROCK WITH SIDEWALK. SOD AS NECESSARY.

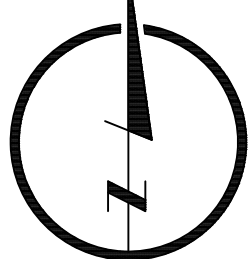
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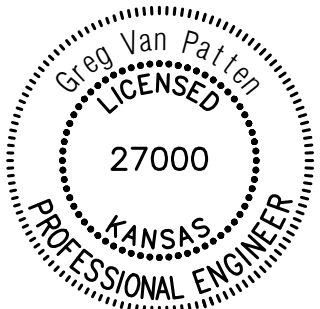
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EXISTING CONDITIONS AND DEMOLITION PLAN

R PARK - PHASE 3
ROLAND PARK, KANSAS



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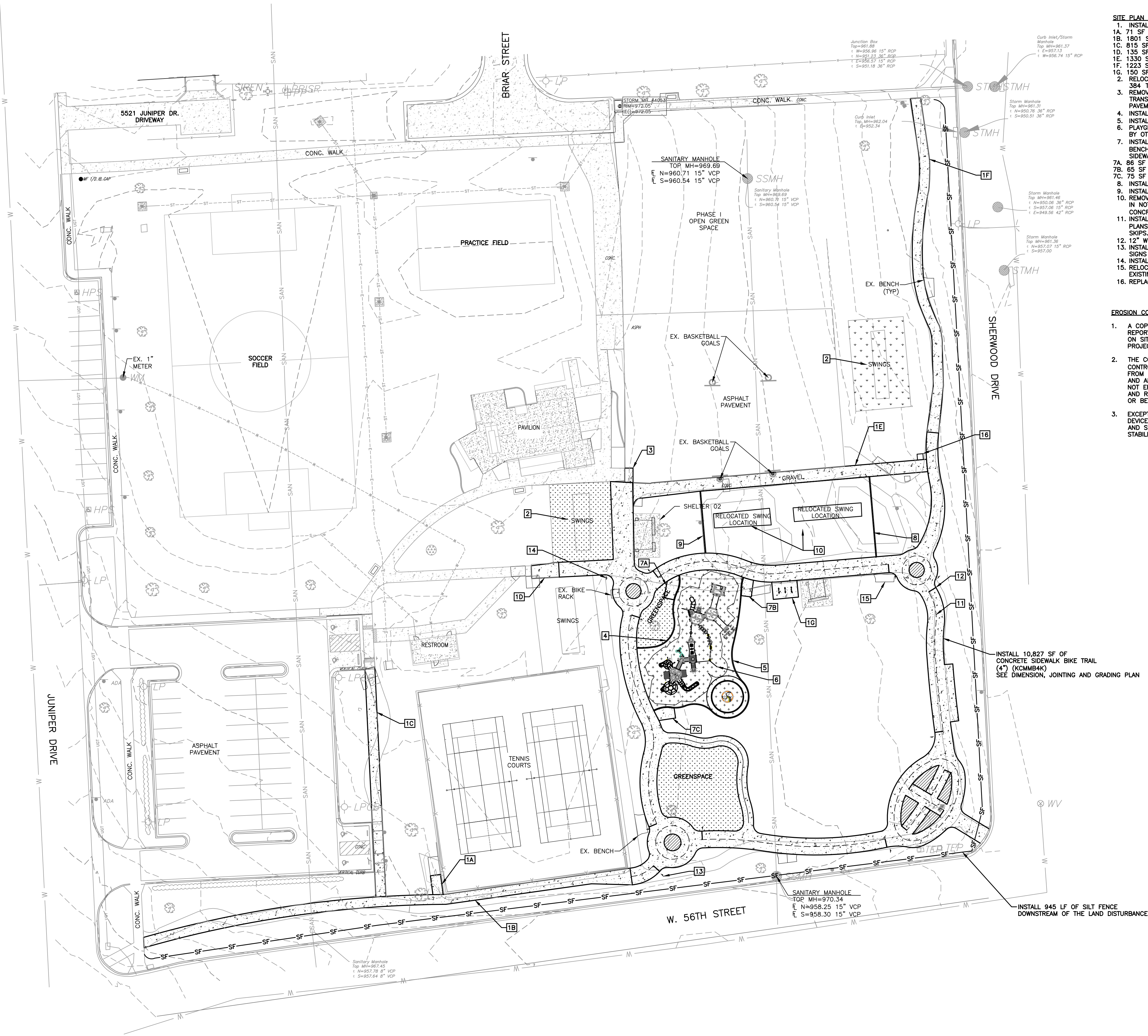
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SITE PLAN NOTES:

1. INSTALL 4" KCMMB4K SIDEWALK
- 1A. 71 SF
- 1B. 1801 SF
- 1C. 615 SF
- 1D. 135 SF
- 1E. 1330 SF
- 1F. 1223 SF
- 150 SF. BIKE RACK PAD. BIKE RACK TO BE SUPPLIED BY OTHERS.
2. RELOCATE SWINGS TO PLAYGROUND AREA. REMOVE MULCH AND SOD. 384 TOTAL SY.
3. REMOVE AND REPLACE PANEL FROM BASKETBALL COURT TO TRANSITION TO SIDEWALK GRADES. 42 SF. MATCH EXISTING PAVEMENT DEPTH.
4. INSTALL 60 LF OF CONCRETE CURB (KCMMB4K).
5. INSTALL 141 LF OF CONCRETE CURB (KCMMB4K).
6. PLAYGROUND, RUBBER SURFACE AND UNDERDRAIN TO BE INSTALLED BY OTHERS.
7. INSTALL PARK BENCH PAD. 4" CONCRETE (KCMMB4K). RELOCATE BENCHES AND BOLT TO CONCRETE PAD. PAD WILL BE PAID AS 4" SIDEWALK CONCRETE. BENCH RELOCATION IS SEPARATE BID ITEM.
- 7A. 86 SF
- 7B. 65 SF
- 7C. 75 SF
8. INSTALL 48 LF OF CONCRETE CURB (KCMMB4K)
9. INSTALL 37 LF OF CONCRETE CURB (KCMMB4K)
10. REMOVE PLAYGROUND EQUIPMENT AND INSTALL SWINGS AS STATED IN NOTE 2. ALL LEGS OF THE SWINGS SHALL BE ANCHORED IN CONCRETE (8" DIAMETER X 24" DEEP). MULCH AREA. 508 SY.
11. INSTALL WHITE PAVEMENT MARKING PAINT AS SHOWN ON THE PLANS. 4" WHITE DASHED PAVEMENT MARKING PAINT. 2' WITH 2' SKIPS. 415 TOTAL LF INCLUDING ROUNDABOUTS.
12. 12" WHITE STOP BAR. 13 LOCATIONS, 5' WIDE EACH. 65 TOTAL LF.
13. INSTALL 9 TOTAL STOP SIGNS AS SHOWN ON THE PLANS. STOP SIGNS ARE AT THE STOP BARS.
14. INSTALL 2 YIELD SIGNS AT THE TWO ROUNDABOUTS TO THE NORTH.
15. RELOCATE BENCH TO NEW PAD AT SHOWN AT NOTE 7. REMOVE EXISTING CONCRETE PAD.
16. REPLACE TRASH CAN PAD (4"). 12 SF. PAID AS SIDEWALK.

EROSION CONTROL NOTES:

1. A COPY OF THE SWPPP SHALL BE KEPT ON SITE AT ALL TIMES. MONITORING REPORTS AND ANY FIELD REVISIONS TO THE PLANS SHALL BE KEPT IN THE ON SITE REPORT. THE CONTRACTOR IS RESPONSIBLE FOR KEEPING THE PROJECT IN COMPLIANCE WITH THE SWPPP.
2. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING EROSION AND SEDIMENT CONTROL BMPs (BEST MANAGEMENT PRACTICES) TO PREVENT SEDIMENT FROM REACHING PAVED AREAS, STORM SEWER SYSTEMS, DRAINAGE COURSES AND ADJACENT PROPERTIES. IN THE EVENT THE PREVENTION MEASURES ARE NOT EFFECTIVE, THE CONTRACTOR SHALL REMOVE ANY DEBRIS, SILT, OR MUD AND RESTORE THE RIGHT-OF-WAY, OR ADJACENT PROPERTIES TO ORIGINAL OR BETTER CONDITION.
3. EXCEPT WHERE NECESSARY TO INSTALL EROSION AND SEDIMENT CONTROL DEVICES, CLEARING ACTIVITIES SHALL NOT BEGIN UNTIL ALL PROPER EROSION AND SEDIMENT CONTROL DEVICES HAVE BEEN INSTALLED AND THE SOIL STABILIZED.

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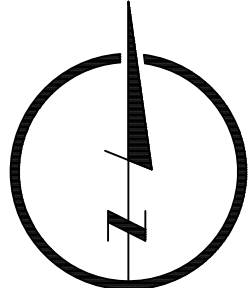
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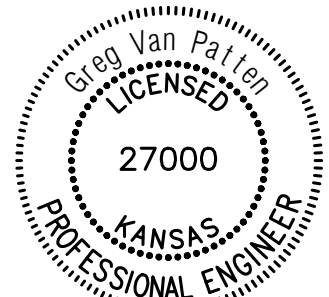
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SITE PLAN

R PARK - PHASE 3
ROLAND PARK, KANSAS



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DESIGNER / DRAFTER

G.V.P.

DATE

MAY, 2022

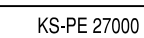
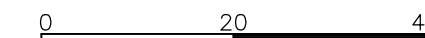
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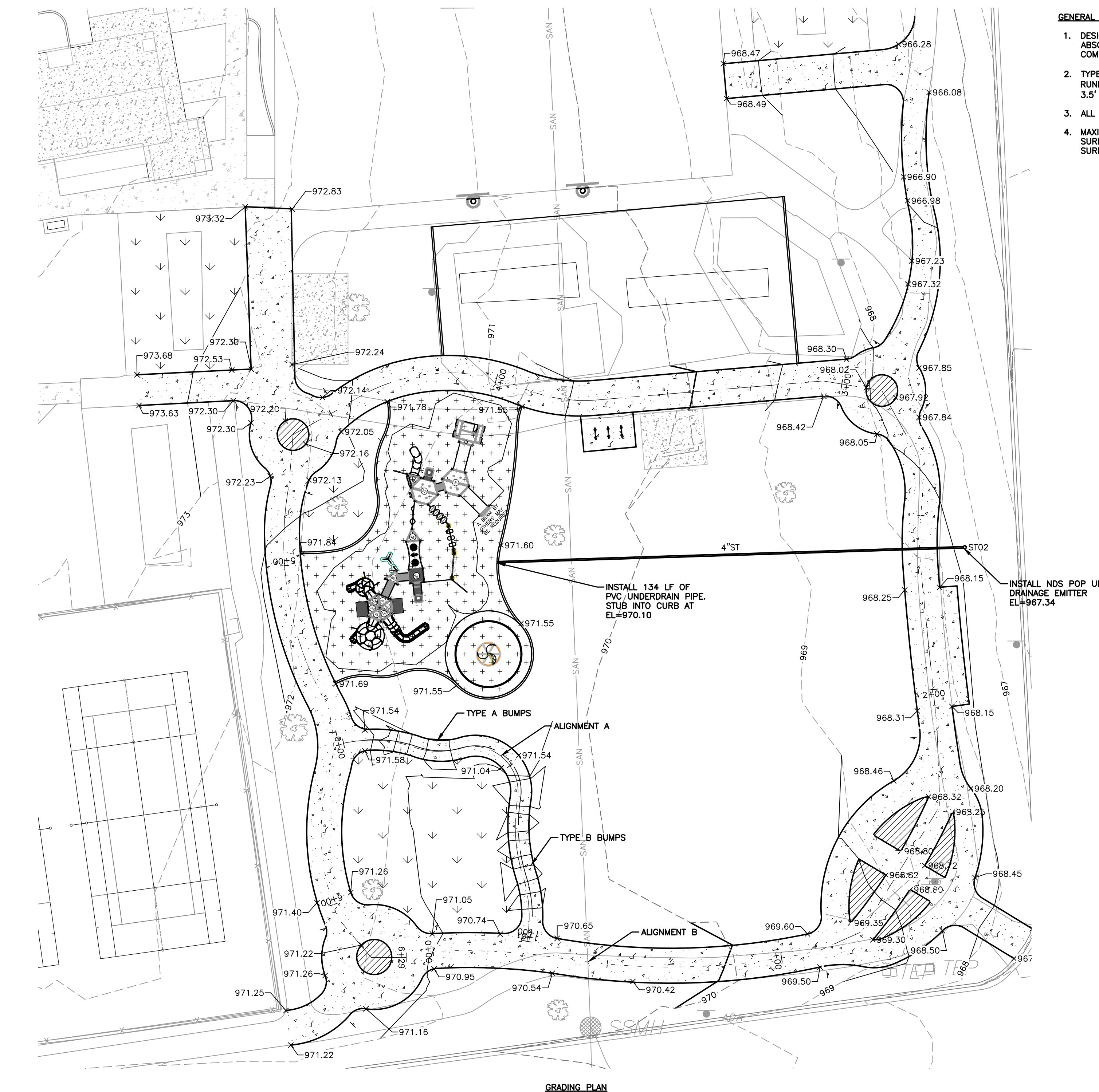
R PARK - PHASE 3
ROELAND PARK, KANSAS

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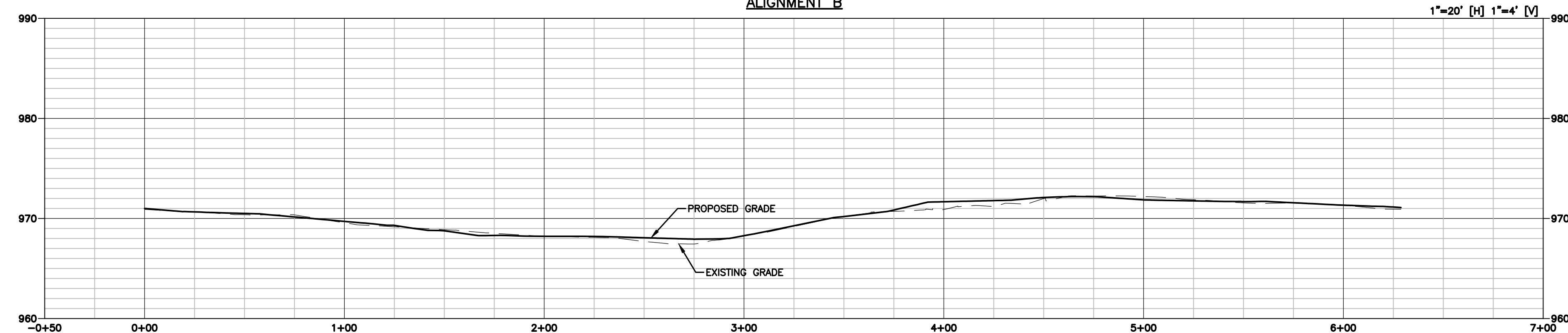
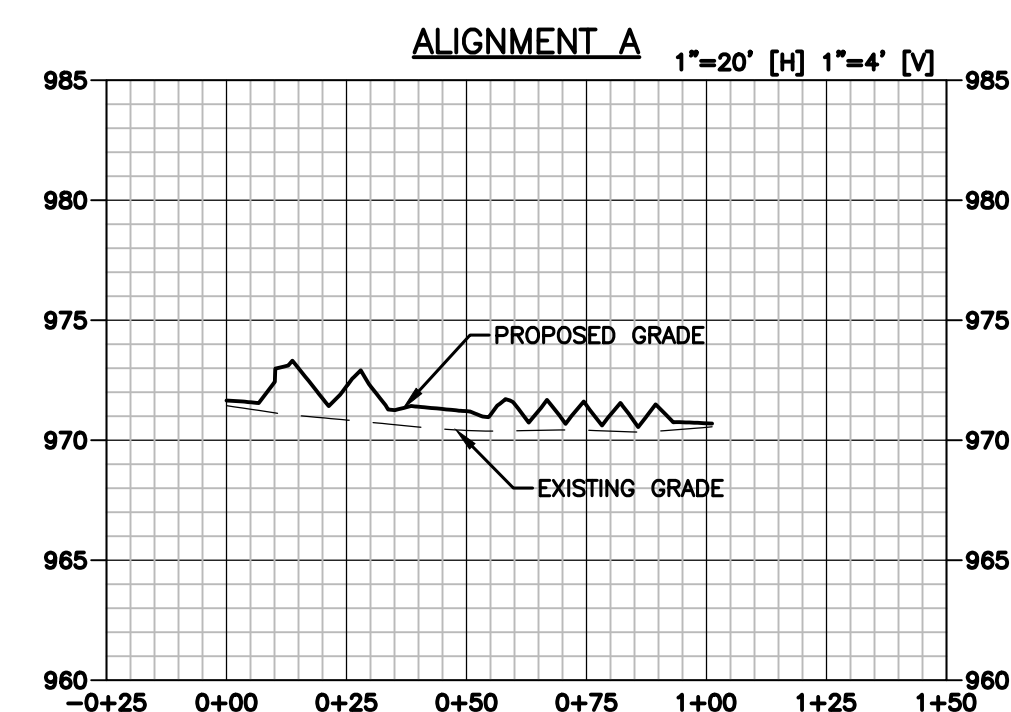
GENERAL GRADING NOTES:

1. DESIGN CROSS SLOPE IS 1.0-1.5% AND MAXIMUM RUNNING SLOPE 4.5%, ABSOLUTE MAXIMUM CROSS SLOPE AND RUNNING SLOPE TO MEET ADA COMPLIANCE.
2. TYPE A BUMPS AS SHOWN ON DETAIL SHEET 7 ARE 1.75' CLIMB BY 7' RUNNING. TYPE B BUMPS AS SHOWN ON DETAIL SHEET 7 ARE 1' CLIMB BY 3.5' RUNNING.
3. ALL CONTOURS ARE SHOWN AT 1-FT CONTOUR INTERVALS.
4. MAXIMUM SLOPE ALLOWED IN ANY DIRECTION ON THE NEW PLAYGROUND SURFACE IS 15%. THE SIDEWALK AND CURB THAT ADJUTS THE PLAYGROUND SURFACE MUST FOLLOW THE MAXIMUM 0.5% SLOPE REQUIREMENT.

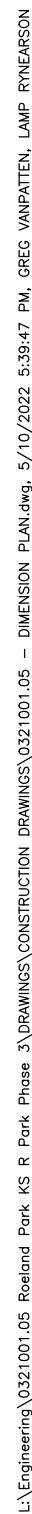


GRADING PLAN

ALIGNMENT B

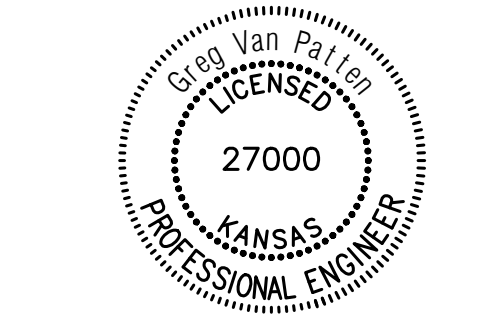
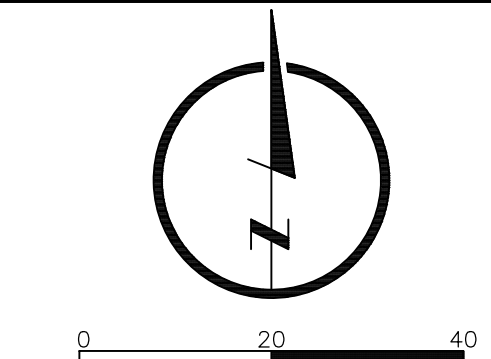


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DIMENSION AND JOINTING PLAN

R PARK – PHASE 3
ROELAND PARK, KANSAS



ALL UTILITIES ARE SHOWN
BASED ON THE INFORMATION
AVAILABLE TO THE ENGINEER.
THERE IS NO GUARANTEE ALL
FACILITIES ARE SHOWN OR THE
LOCATION, DEPTH, AND
SIZE OF EACH FACILITY IS
CORRECT. THE CONTRACTOR
RESPONSIBLE FOR LOCATING
ALL UTILITIES AND SERVICE
LINES PRIOR TO CONSTRUCTION.

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LANDSCAPE ARCHITECT

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GENERAL NOTES

- A. DRAWING IS INTENDED FOR REFERENCE PURPOSES ONLY. RE: CIVIL SHEETS FOR DETAILS.
- B. THE SURVEY FOR THE PROJECT WAS PREPARED BY OTHERS. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.
- C. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.
- D. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING CONDITIONS, IMPROVEMENTS, VEGETATION AND UTILITIES TO REMAIN. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.
- E. THE CONTRACTOR SHALL CONSTRUCT ALL ITEMS WITHIN THIS CONTRACT IN ACCORDANCE WITH ALL STATE AND LOCAL CODES, REGULATIONS AND ENGINEERING STANDARDS. CONTRACTOR SHALL COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT OF WAY OR STREETS WITH THE APPROPRIATE JURISDICTIONS.
- F. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

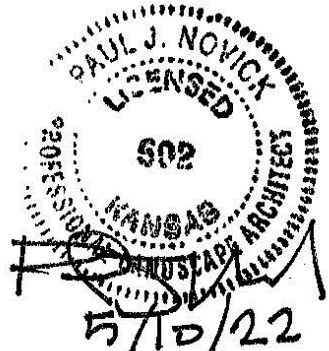
SITE LAYOUT NOTES

- A. WHEN CONTROL POINTS ARE PROVIDED THE CONTRACTOR SHALL VERIFY CONTROL POINTS PRIOR TO CONSTRUCTION.
- B. ALL RAMPS AND CURB RAMPS SHALL COMPLY WITH FEDERAL AND LOCAL ACCESSIBILITY STANDARDS.
- C. CONTRACTOR TO SUPPLY AND INSTALL ALL NECESSARY SLEEVES UNDER PAVING AND WALKS. COORDINATE LOCATIONS WITH GENERAL CONTRACTOR.
- D. SITE PLAN SHOWS DIAGRAMMATIC LAYOUT OF CONTROL JOINTS. UNLESS NOTED OTHERWISE EXPANSION JOINTS SHALL BE PLACED AT A MAXIMUM OF 35' O.C. AND ADJACENT TO FIXED VERTICAL STRUCTURES SUCH AS WALLS, CURBS, STEPS AND BUILDINGS.
- E. PROPOSED SIGNAGE TO MEET LOCAL SIGN CODES. CONTRACTOR SHALL SECURE SIGN PERMITS WHERE REQUIRED
- F. SOD ALL AREAS WITHIN CONTRACT LIMITS, NOT COVERED BY PAVING, BUILDINGS, OR PLANTING BEDS, UNLESS OTHERWISE NOTED.

KEY NOTES (ALL ITEMS LISTED BELOW NOT IN CONTRACT. TO BE INSTALLED BY OWNER SECURED PLAYGROUND CONTRACTOR)

- (A) INSTALL BURKE NOVO ARCH BIKE RACKS (3);
RE:01/L300
- (B) INSTALL BURKE PLAYGROUND NU3025;
COLOR: CHAMELEON THEME WITH BROWN
POSTS
- (C) INSTALL BURKE ORBIT SPINNER
- (D) INSTALL PLAYGROUND SURFACING (GREEN);
RE:02/L300
- (E) INSTALL PLAYGROUND SURFACING (BEIGE);
RE:02/L300
- (F) INSTALL WOOD FIBER PLAYGROUND MULCH

Point #	Position X	Position Y
01	2265892.79	270727.30
02	2265893.00	270725.11
03	2265889.05	270726.96
04	2265889.25	270724.76
05	2265885.33	270726.61
06	2265885.33	270724.42
07	2265845.45	270711.53
08	2265836.53	270709.07
09	2265834.23	270684.86
10	2265827.60	270684.24
11	2265823.75	270675.77
12	2265854.86	270662.48



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LAYOUT PLAN ENLARGEMENT

CONFLUENCE PROJECT #

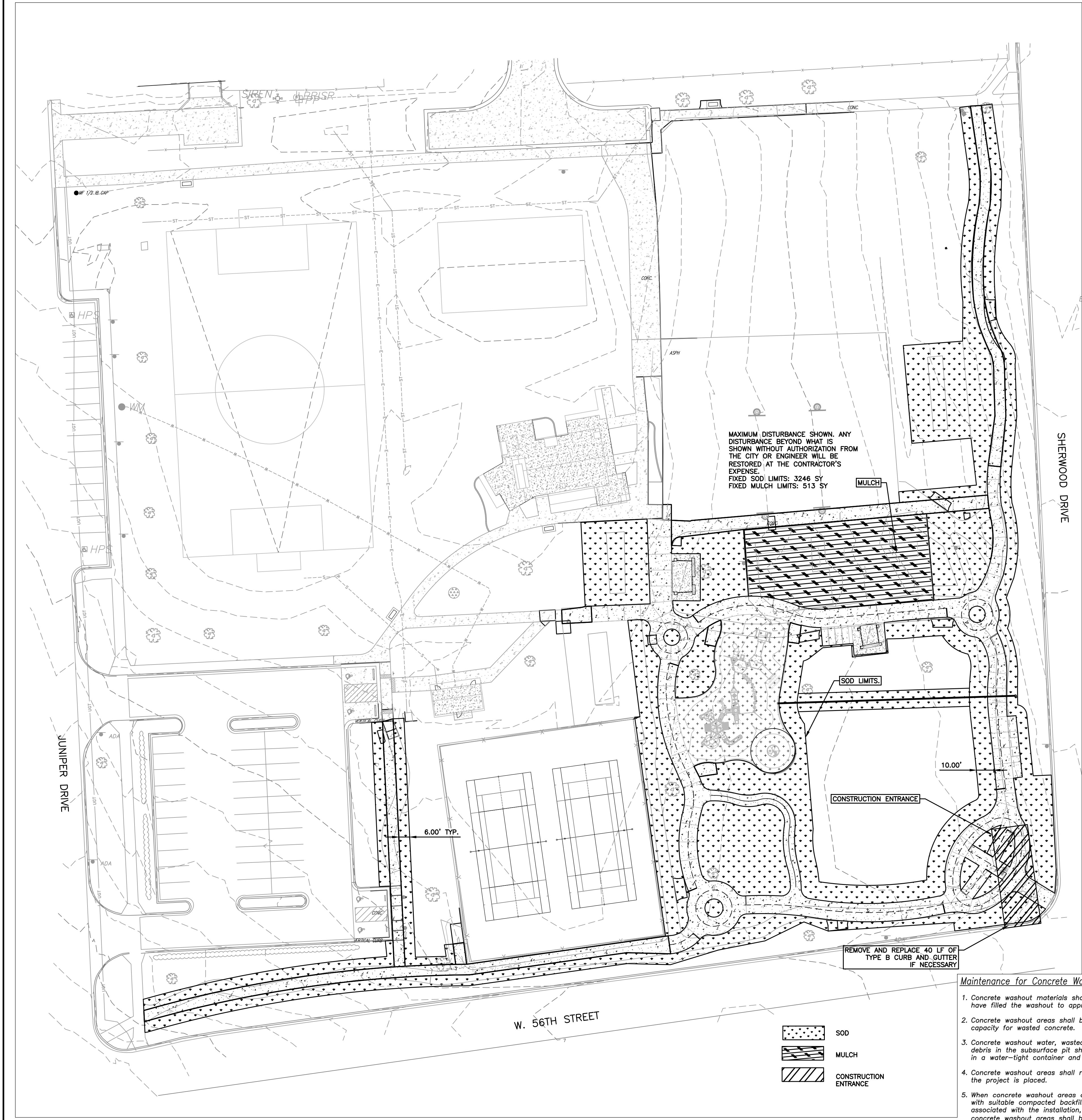
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101 | LAYOUT PLAN ENLARGEMENT

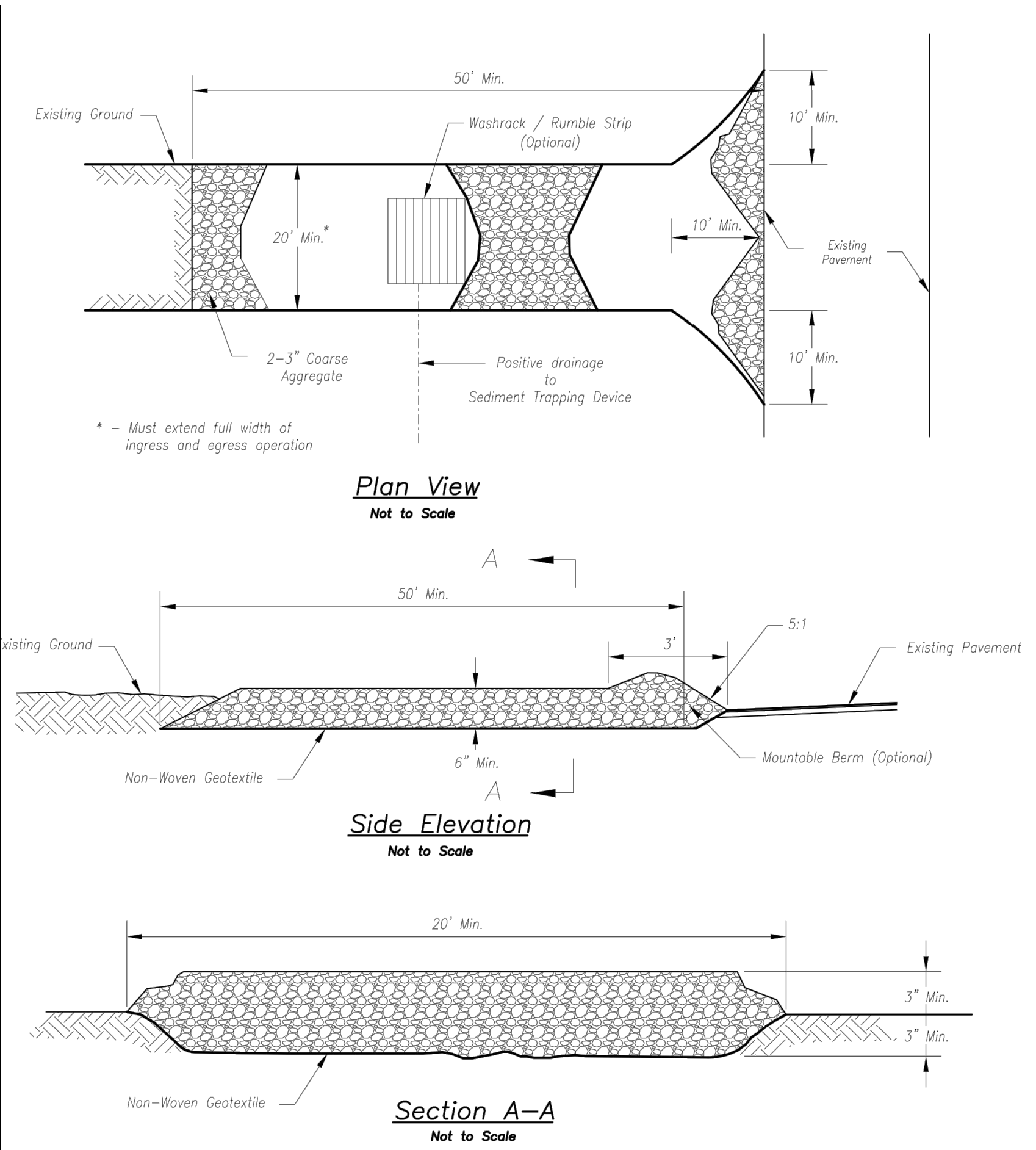
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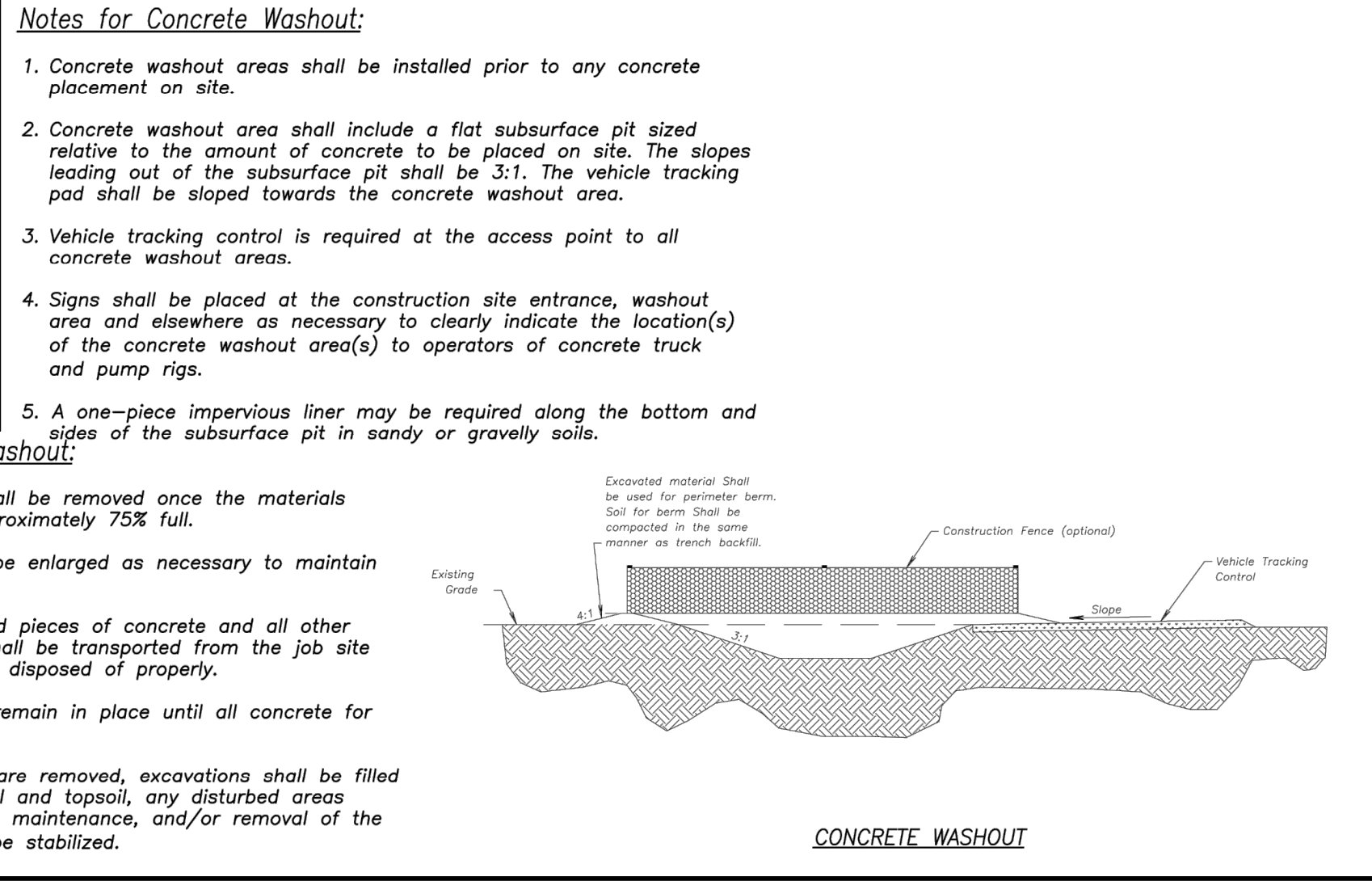
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- Legend:
- SOD
 - MULCH
 - CONSTRUCTION ENTRANCE



- Notes for Construction Entrance:
- Avoid locating on steep slopes, at curves on public roads, or downhill of disturbed area.
 - Remove all vegetation and other unsuitable material from the foundation area, grade, and crown for positive drainage.
 - If slope towards the public road exceeds 2%, construct a 6- to 8-inch high ridge with 3H:1V side slopes across the foundation approximately 15 feet from the edge of the public road to divert runoff from it.
 - Install pipe under the entrance if needed to maintain drainage ditches along public roads.
 - Place stone to dimensions and grade as shown on plans. Leave surface sloped for drainage.
 - Divert all surface runoff and drainage from the entrance to a sediment control device.
 - If conditions warrant, place geotextile fabric on the graded foundation to improve stability.
- Maintenance for Construction Entrance:
- Reshape entrance as needed to maintain function and integrity of installation. Top dress with clean aggregate as needed.



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CONSTRUCTION ENTRANCE AND RESTORATION

R PARK - PHASE 3
ROELAND PARK, KANSAS

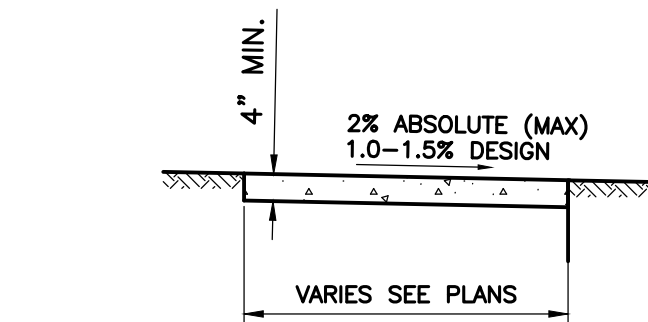
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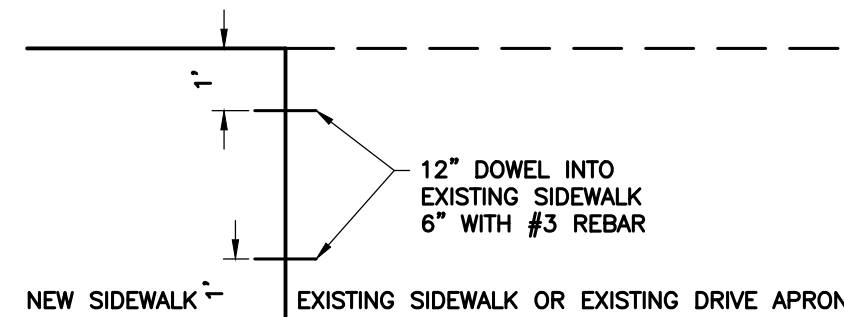
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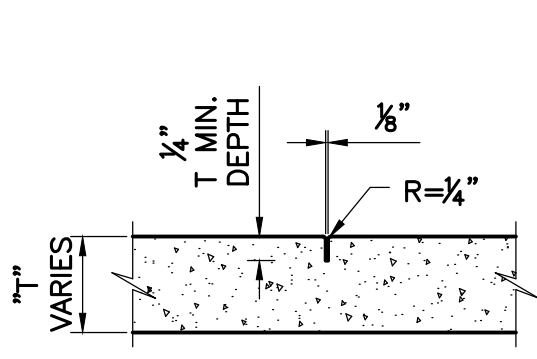
STANDARD SIDEWALK

NOTES:

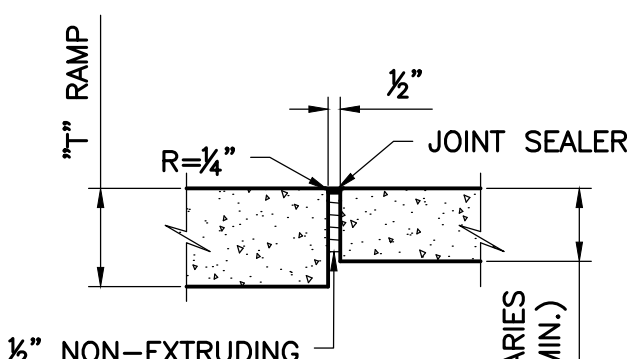
- CONTRACTION JOINT SPACING 4'-0" CENTER TO CENTER ON WIDTH ALONG SIDEWALK. 5'-0" ON 5' WIDE SIDEWALKS AND 6'-0" ON 6' WIDE SIDEWALKS.
- ISOLATION JOINTS WHERE WALK ABUTS JUNCTION OF EXISTING WALK, CONCRETE CURBS, DRIVEWAYS, AND SIMILAR STRUCTURES, AND 250' CENTERS MAXIMUM.
- PICTURE FRAME FINISH.



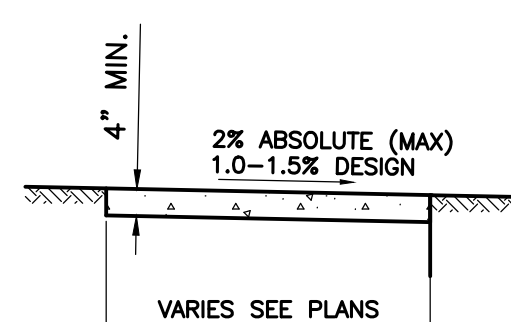
NEW TO EXISTING SIDEWALK



CONTRACTION JOINT (SEE NOTE 3)



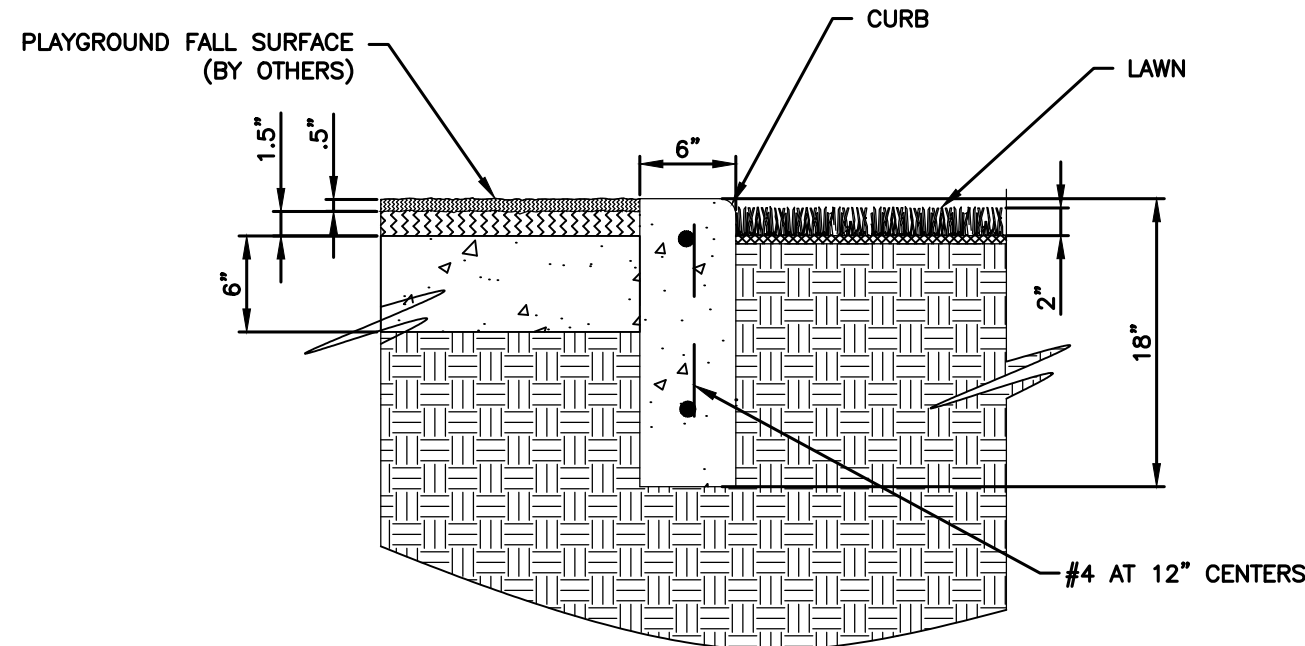
ISOLATION JOINT (SEE NOTE 4)



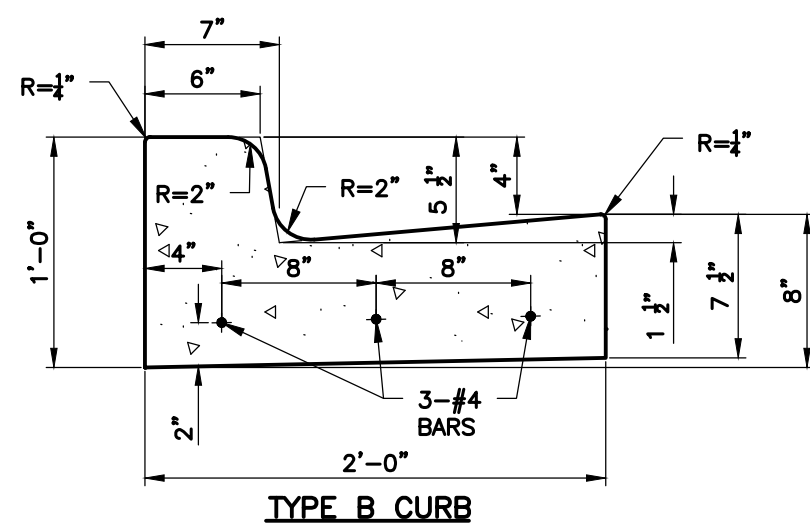
BIKE PATH "TRAFFIC GARDEN"

NOTES:

- CONTRACTION JOINT SQUARE SPACING. 10'-0", 8'-0" OR 6'-0" SPACING AS SHOWN ON THE PLANS. FOR THE ROUNDABOUTS FOLLOW THE JOINT SPACING SHOWN ON THE PLANS.
- ISOLATION JOINTS WHERE WALK ABUTS JUNCTION OF EXISTING WALK, CONCRETE CURBS, DRIVEWAYS, AND SIMILAR STRUCTURES, AND 250' CENTERS MAXIMUM.
- BROOM FINISH. SAW CUT CONTRACTION JOINTS.
- 10' WIDE PATHS WILL REQUIRE A CENTERLINE SAW JOINT FOR 4" THICK CONCRETE.

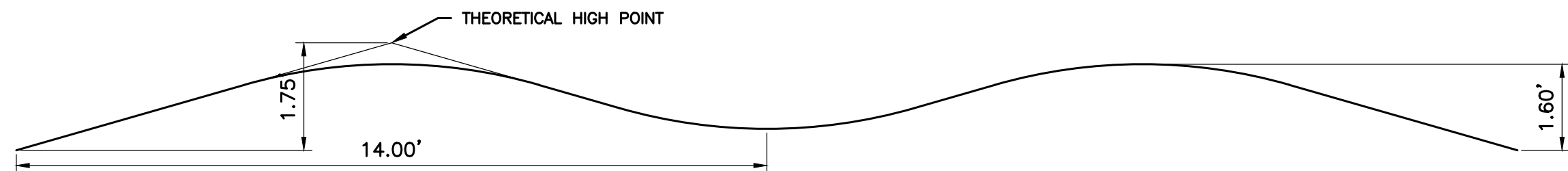


CURB (PLAYGROUND PERIMETER)

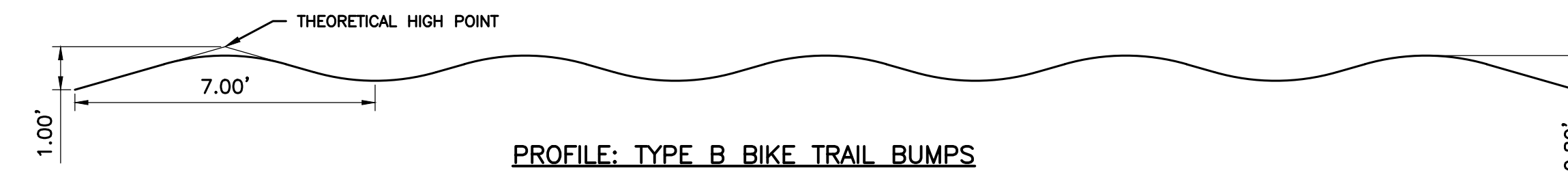


NOTES:

- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH LOCAL CODES AND ORDINANCES.
- PREFORMED EXPANSION JOINTS SHALL BE PLACED AT POINTS OF CURVATURE, CURB RETURNS, CURB INLETS, AND AT 250' CTRS. EXPANSION JOINTS SHALL BE SEALED. CONTRACTION JOINTS SHALL BE 2" DEEP, AND PLACED AT 15' INTERVALS EQUALLY SPACED BETWEEN EXPANSION JOINTS.
- KCMB4K CONCRETE SHALL BE USED THROUGHOUT.
- FOR HAND-FORMED CURB ALL REINFORCING STEEL SHALL BE SUPPORTED ON FABRICATED STEEL BAR SUPPORTS @ 3'-0" MAX. SPACING, OR AS DIRECTED BY THE ENGINEER.
- SEE SIDEWALK RAMP DETAILS FOR TYPICAL SIDEWALK RAMP CURB & GUTTER SECTIONS.



PROFILE: TYPE A BIKE TRAIL BUMPS



PROFILE: TYPE B BIKE TRAIL BUMPS

NOTES:

- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH LOCAL AND STATE ORDINANCES.
- IN ORDER TO CONTAIN WATER, THE ENDS OF THE SILT FENCE MUST BE TURNED UPHILL (FIGURE A).
- LONG PERIMETER RUNS OF SILT FENCE MUST BE LIMITED TO 100'. RUNS SHOULD BE BROKEN UP INTO SEVERAL SMALLER SEGMENTS TO MINIMIZE WATER CONCENTRATIONS (FIGURE A).
- LONG SLOPES SHOULD BE BROKEN UP WITH INTERMEDIATE ROWS OF SILT FENCE TO SLOW RUNOFF VELOCITIES.
- ATTACH FABRIC TO UPSTREAM SIDE OF POST.
- INSTALL POSTS A MINIMUM OF 2' INTO THE GROUND.
- TRENCING WILL ONLY BE ALLOWED FOR SMALL OR DIFFICULT INSTALLATION, WHERE SLICING MACHINE CANNOT BE REASONABLY USED.

MAINTENANCE:

REMOVE AND DISPOSE OF SEDIMENT DEPOSITS WHEN THE DEPOSIT APPROACHES 1/2 THE HEIGHT OF SILT FENCE. REPAIR AS NECESSARY TO MAINTAIN FUNCTION AND STRUCTURE.

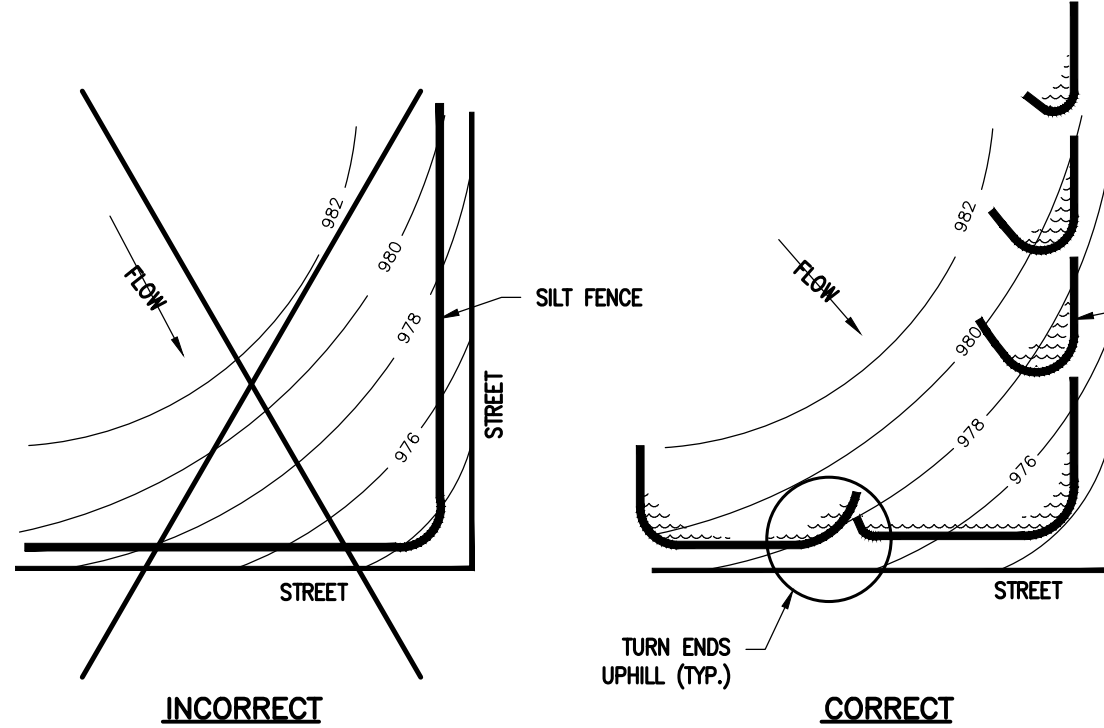
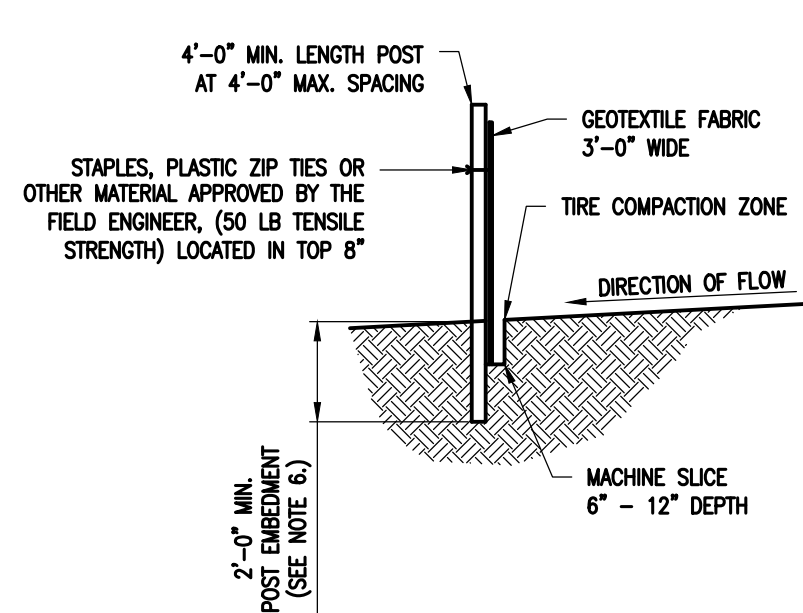
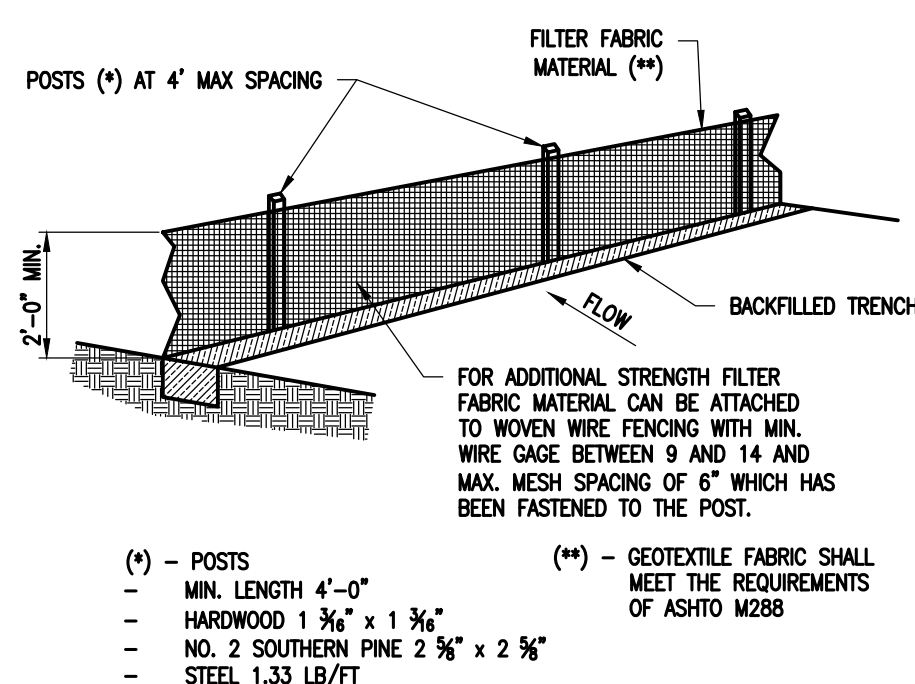
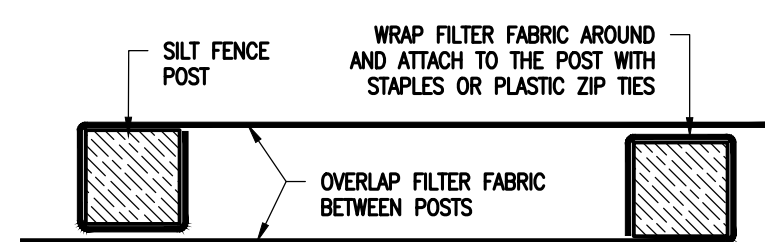
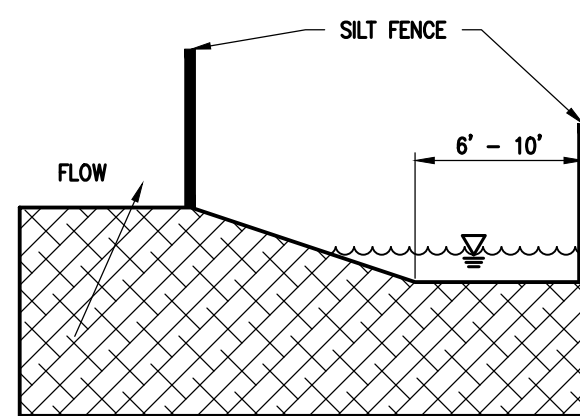


FIGURE A

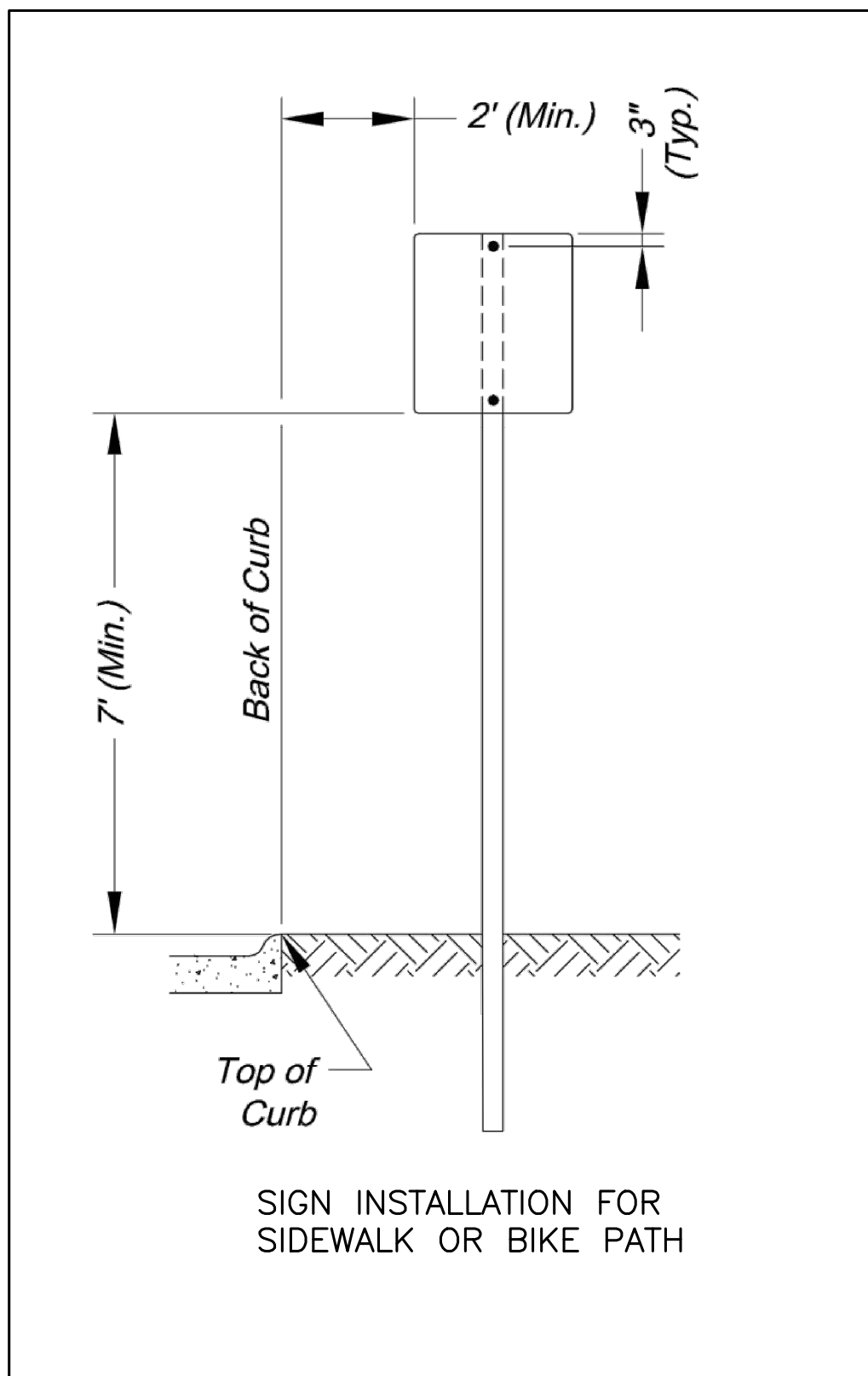
SILT FENCE LAYOUT



JOINING FENCE SECTIONS



INSTALL SILT FENCE AT THE TOP OF THE SLOPE TO SLOW VELOCITY AND VOLUME OF WATER AND 6' TO 10' AWAY FROM THE TOW TO CREATE A SEDIMENT STORAGE AREA.



SIGN INSTALLATION FOR SIDEWALK OR BIKE PATH

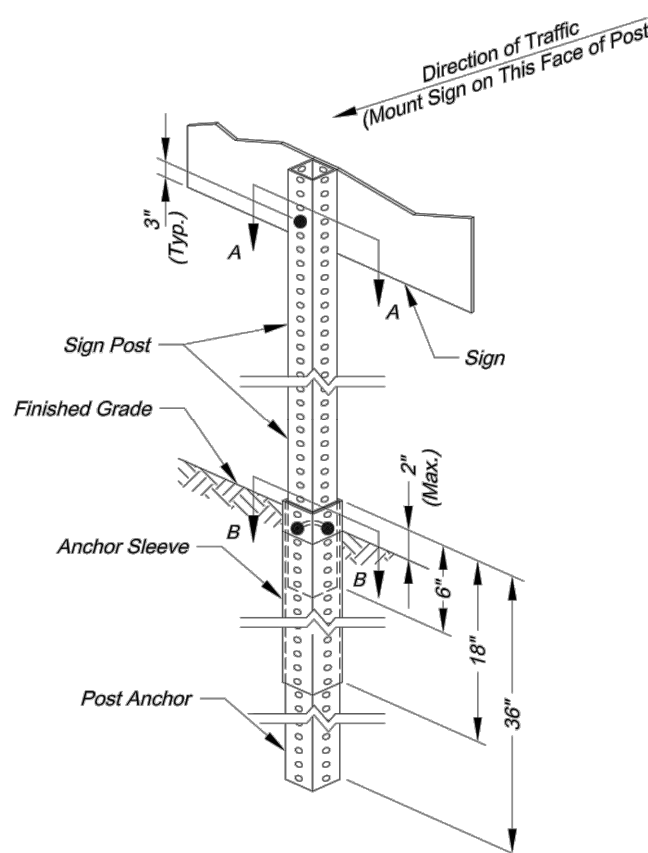
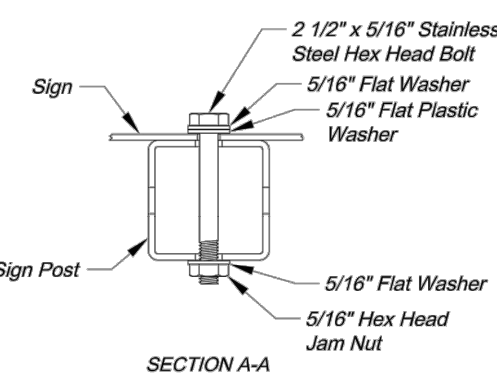
SIGN MOUNTING DETAILS

* The height to the bottom of a sign when it is located in a pedestrian walkway or extends into a walkway shall be a minimum of 80 inches above the walkway.

NOTE:

- Generally, the sign mounting height should not be more than 1' greater than the minimum mounting height.

SQUARE STEEL POST INSTALLATION SEQUENCE:
1. Sign post anchor driven partially into the ground using a drive cap with a sledge or power equipment.
2. Anchor sleeve slipped over anchor and drive into the ground together with the sign post anchor.
3. Insert sign post into the post anchor and bolt in place.



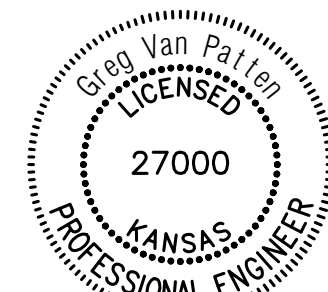
SQUARE STEEL POST DETAILS

SQUARE STEEL POST NOTES:
1. Square steel sign posts and break-away anchor shall consist of the following materials:
Sign Post - 14 Ga. 2" x 2" Square Steel Post
Post Anchor - 12 Ga. 2 1/4" x 2 1/4" x 36" Square Steel Post
Anchor Sleeve - 12 Ga. 2 1/2" x 2 1/2" x 18" Square Steel Post
2. 14 Gauge posts must meet a certified minimum yield strength of 80,000 psi.
3. In all installations the first hole above the finished grade line on the sign post, anchor, and anchor sleeve must be in line for the insertion of the corner bolt.
4. The maximum area for one sign post is 9.0 square feet. A sign or combination of signs with an area greater than 9.0 square feet will require two posts. Also, signs with a width greater than 36" (not including 36" x 36" diamond shaped signs) will require two posts.

LAMP RYNEARSON

LAMPRYNEARSON.COM

OMAHA, NEBRASKA
14710 W. DODGE RD., STE. 100 (402)496.2498
FORT COLLINS, COLORADO
4715 INNOVATION DR., STE. 100 (970)226.0342
KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816)361.0440



GREG VAN PATTEN
KS-PE 27000

DETAIL SHEET

R PARK - PHASE 3
ROLAND PARK, KANSAS



Know what's below.
Call before you dig.

REVISIONS

DESIGNER / DRAFTER

GVP

DATE

MAY, 2022

PROJECT NUMBER

0321001.05

BOOK AND PAGE

SHEET

08 OF 08

Item Number: New Business- VIII.-B.
Committee 6/6/2022
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 5/12/2022
Submitted By: Chief Morris
Committee/Department: Police / Safety
Title: **Approve Tornado Siren Upgrades - 5 min**
Item Type: Other

Recommendation:

Approve tornado siren upgrades. (See new bid and picture attached)

Details:

The City of Roeland Park has two tornado sirens in the city. One is located at City Hall and the other is at R Park. These units are activated each month for an equipment test by Johnson County Emergency Management and when there is a threat of severe weather or tornado. The last time the units were serviced was in March 2022 after a test activation failed. The two tornado units were serviced by BVPS with recommendations to upgrade. On May 11, 2022 the units failed to activate again. A repair request has been sent. The siren at City Hall is a 1995 year model and the siren at R Park is from 1980. The exclusive service provider for repairs and upgrades are from Blue Valley Public Safety. The upgrade for City Hall is \$16,990.75 and R Park is \$27,120.45 . (See attached documents)

There are no funds budgeted for the upgrades in 2022, moving forward with the upgrades in 2022 would require amending the 2022 budget. The 2nd and 3rd patrol unit replacements already approved by Council necessitate amending the 2022 budget already. This expense would be added to that amendment process. Alternatively, the upgrades could be reflected in the 2023 budget. (See additional information below)

Financial Impact

Amount of Request: \$44,111.20	
Budgeted Item?	Budgeted Amount: na
Line Item Code/Description: CIP	

Additional Information





Staff recommends upgrades to the tornado sirens. The JOCO tornado siren system is an exclusive partnership with Blue Valley Public Safety as the provider for sales, installation, and service of products manufactured by Federal Signal Corporation. There are no other service providers local or in surrounding States that can service or upgrade JOCO sirens. The advantages of providing an upgrade will decrease the risk of a future tornado warning system malfunction and establish siren notification compatible to industry standards desired by JOCO Emergency Management. Our current system fails to meet current industry standards and suggested upgrades were noted by Blue Valley Public Safety . Contact was made with JOCO Emergency Management and they noted that our current system does NOT report malfunctions to them. The system is activated two times per day on a "silent internal test" and then each month unless for a severe weather alert or tornado. The signals are sent via a radio wave and the main problem is that our current system and JOCO do not talk with each other so there is no way for JOCO to know our sirens are not activating. JOCO also recommended for our sirens to be updated and compatible to ensure a functioning weather alert.

UPDATE A new siren pole replacement is recommended at City Hall due to the integrity concern of the existing pole. To ensure the pole replacement price was competitive staff secured a quote from Black and McDonald (they provide street light maintenance for the city), their cost was a little less but not worth the additional effort to coordinate the two companies on the project. (See attached documents)

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description	Type
 Blue Valley Siren Upgrades Quote	Cover Memo
 Blue Valley Siren Upgrades and Pole Replacement Quote	Cover Memo
 Siren Pole Picture	Cover Memo
 Siren Pole Quote from Black and McDonald	Cover Memo



FEDERAL SIGNAL CORPORATION

Federal Warning Systems

March 16, 2022

City of Roeland Park
ATTN: Police Chief John Morris
4600 W. 51st, Ste. 100
Roeland Park, KS 66205

Dear Chief Morris,

This letter is to confirm that Blue Valley Public Safety, Inc. is the exclusive sales representative of products manufactured and sold by Federal Warning Systems, a division of Federal Signal Corporation for the states of Iowa, Nebraska, South Dakota, Kansas, and Missouri. This exclusivity extends to Blue Valley Public Safety, Inc. as the field service provider and regional installer for FWS as well.

Their contact point is:

Blue Valley Public Safety, Inc.
P.O. Box 363 - 509 James Rollo Drive
Grain Valley, MO 64029
Attn: Norma Cates

You can reach Norma at 816-847-7502.

If I can answer additional questions or provide you with any information about Blue Valley or the Federal Warning System product line, please feel free to contact me directly at (708) 465-0824. In addition, you can find information about our products on our website at <http://www.alertnotification.com>.

Sincerely,
Federal Signal Corporation

Teague Cliff
Central Region Sales Manager

cc: Norma Cates, Blue Valley Public Safety, Inc.



Blue Valley Public Safety, Inc.
 PO Box 363 - 509 James Rollo Dr.
 Grain Valley, MO 64029
 Sales: 800-288-5120
 Fax: 816-847-7513

Contact Name: Police Chief John Morris
Customer: City of Roeland Park
Address: 4600 W. 51st St.
City: Roeland Park
State: KS
Zip: 66205
Phone: 913-677-3363
Cell: 913-530-1509
Fax: *
Email: emorris@roelandpark.org

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

**Quotation No.: BVPS
 314221532**
**Please reference quote
 no. on your order**
Date Quoted: 3/14/22

Item No.	Qty.	Model/Part No.	Description	Unit Price	Total
Electro-Mechanical Siren Equipment					
1	1	DCFCTBDH	DIGITAL CONTROLLER, HIGH BAND	\$ 7,884.00	\$ 7,884.00
2	1	SMV-FP	Include Faceplate on Kenwood Radios	\$ 300.00	\$ 300.00
3	1	OMNI-4	ANTENNA, 152-156MHZ VHF	\$ 391.50	\$ 391.50
4	1	AMB-P	ANTENNA MOUNTING BRACKET, POLE	\$ 131.40	\$ 131.40
Total Equipment				\$	8,706.90
Shipping					
5	1	ES-FREIGHT - Z1	Shipping Fees		\$ 433.85
Services					
6	1	TK-I-DCCTR-Z2	DCFC/UVV Controller Install	\$ 2,465.00	\$ 2,465.00
7	1	TK-S-CPSYSOP-CU	System Optimization of 1 Activation-Control Pt, CUSTOM	\$ 600.00	\$ 600.00
Total Services				\$	3,065.00
Total of Project				\$	12,205.75

Terms / Conditions

Prices are firm for 120 days from the date of quotation unless otherwise shown. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding unless expressly accepted in writing by an authorized agent or Office of the Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a line item above.

Site Restoration is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forecast what landscaping, seeding or backfilling will be required to restore a site. It is recommended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$250.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided.

Proposed By: Dee A. Wieduwilt
Company: Blue Valley Public Safety Inc.
Address: P.O. Box 363 - 509 James Rollo Dr.
City, State, Zip: Grain Valley, MO 64029
Country: USA
Work Phone: 1-800-288-5120
Fax: 816-847-7513
Approved By: Brian Cates
Title: General Manager

Delivery: 10-12 weeks
Freight Terms: FOB University Park
Terms:
 Equipment, Net 30 Days upon receipt
 Services, Net 30 Days as completed,
 billed monthly. Net 30 will not be held
 for installations.

Brian Cates

Signature

Purchase Order must be made out to, and e-mailed, mailed or faxed to:

Blue Valley Public Safety, Inc. , PO Box 363, Grain Valley, MO 64029

Fax: 816-847-7513

dee@bvpsonline.com



Blue Valley Public Safety, Inc.
PO Box 363 - 509 James Rollo Dr.
Grain Valley, MO 64029
Sales: 800-288-5120
Fax: 816-847-7513

Contact Name: Police Chief John Morris

Customer: City of Roeland Park

Address: 4600 W. 51st St.

City: Roeland Park

State: KS

Zip: 66205

Phone: 913-677-3363

Cell: 913-530-1509

Fax: *

Email: emorris@roelandpark.org

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: BVPS	
314221532	
Please reference quote	
no. on your order	
Date Quoted:	3/14/22

I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

Accepted By: _____
Signature:

Title:

Purchase Order must be made out to, and e-mailed, mailed or faxed to:

Blue Valley Public Safety, Inc. , PO Box 363, Grain Valley, MO 64029

Fax: 816-847-7513

dee@bvpsonline.com



Blue Valley Public Safety, Inc.
PO Box 363 - 509 James Rollo Dr.
Grain Valley, MO 64029
Sales: 800-288-5120
Fax: 816-847-7513

Quotation No.: BVPS
314221532

TERMS

(1) AGREEMENT AND LIMITATIONS. The agreement between Seller and Buyer (the "sales contract") with respect to the sale of goods (the "goods") described on the other side hereof shall consist of the terms appearing hereon and on the other side hereof together with any additions or revisions of such terms mutually agreed to in writing by Seller and Buyer. Seller objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer shall be deemed to incorporate by reference any terms appearing therein. The sales contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing, trade usage and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to, detract from, supplant or explain the sales contract, shall not be binding on Seller.

(2) TERMINATION OR MODIFICATION. The sales contract may be modified or terminated only upon Seller's written consent except that stenographic and clerical errors are subject to correction by Seller or upon Seller's written consent. If Seller shall declare or consent to a termination of the sales contract, in whole or in part, Buyer, in the absence of contrary written agreement signed by Seller, shall pay termination charges based upon expenses and costs incurred in the production of the goods or in the performance of the services to the date such termination is accepted by Seller including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. Notwithstanding the foregoing, any goods substantially completed or services performed on or prior to such termination shall be accepted and paid for in full by Buyer.

(3) PRICE AND PAYMENT. Prices are subject to increase by Seller based on Seller's prices in effect at the time of shipment in all instances where specified shipment date is later than 90 days from date of order. Unless otherwise specified in the sales contract or Seller's applicable price list, prices are F.O.B. Seller's point of shipment, and the terms of payment are NET 30 days from the date of invoice. If the sales contract is for more than one unit of goods, the goods may be shipped in a single lot or in several lots at the discretion of Seller. In such event each such shipment shall be paid for separately and Buyer shall be responsible for all transportation charges. Seller may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. Minimum billing per order is \$100.00. PAST DUE INTEREST: Amounts not paid when due shall be subject to past due interest at the rate of 18% per year or the highest rate permitted by the law, whichever is less.

(4) RISK OF LOSS. The risk of loss of the goods or any part thereof shall pass to the Buyer upon delivery thereof by Seller to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

(5) TAXES. Prices do not include taxes. Buyer shall pay Seller, in addition to the price of the goods, any applicable excise, sales, use or other tax (however designated) imposed upon the sale, production, delivery or use of the goods ordered to the extent required or not forbidden by law to be collected by Seller from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to Seller before the date of invoice.

(6) DELIVERY. Promises of delivery from stock are subject to prior sales. Delivery dates are not guaranteed but are estimated on the basis of immediate receipt by Seller of all information to be furnished by Buyer and the absence of delays, direct or indirect, resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall in good faith endeavor to meet estimated delivery dates but shall not be liable to Buyer for any damages as a result of any delay caused or contributed to by circumstances beyond Seller's reasonable control.

(7) DEDUCTIONS AND RETURNS. Deductions will not be honored unless covered by a credit memorandum. Goods shipped to the Buyer may be returned to Seller for credit only upon the Seller's prior written consent (such consent to be in the sole discretion of Seller) and upon terms specified by Seller, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned goods until actual receipt thereof by Seller. Agents of Seller are not authorized to accept returned goods or to grant allowances or adjustments with respect to Buyer's account.

(8) INSPECTION. Buyer shall inspect the goods immediately upon the receipt thereof. All claims for any alleged defect in Seller's performance under this sales contract, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by Seller within thirty days of Buyer's receipt of the goods. Failure to make any such claim within said thirty-day period shall constitute a waiver of such claim and an irrevocable acceptance of the goods by Buyer.

(9) LIMITED MANUFACTURER'S WARRANTY. Regarding Federal Signal products - The Electrical Products Division, Federal Signal Corporation (Federal) warrants all goods for five years on parts and 2-1/2 years on labor under the following conditions and exceptions: Federal warrants that all goods of Federal's manufacture will conform to any descriptions thereof for specifications which are expressly made a part of this sales contract and at the time of sale by Federal such goods shall be commercially free from defects in material and/or workmanship. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product. This warranty shall be ineffective and shall not apply to goods that have been subjected to misuse, neglect, accident, damage, improper maintenance, or to goods altered or repaired by anyone other than Federal or its authorized representative or if five years have elapsed from the date of shipment of the goods by Federal with the following exceptions: lamps or strobe tubes are not covered under this warranty. Outdoor warning sirens and controllers manufactured by Federal Warning Systems are warranted for two years on parts and one year on labor. No agent, employee, representative or distributor of Federal has any authority to bind Federal to any representation, affirmation, or warranty concerning the goods and any such representation, affirmation or warranty shall not be deemed to have become a part of the basics of the sales contract and shall be unenforceable. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OR MERCHANTABILITY, FITNESS FOR PURPOSE AND OF ANY OTHER TYPE, WHETHER EXPRESS OR IMPLIED. These warranties shall not apply unless Federal shall be given reasonable opportunity to investigate all claims for allegedly defective goods. Upon Federal's instruction a sample only of allegedly defective goods shall be returned to Federal for its inspection and approval. The basis of all claims for alleged defects in the goods not discoverable upon reasonable inspection thereof pursuant to paragraph 8 hereof must be fully explained in writing and received by Federal within thirty days after buyer learns of the defect or such claim shall be deemed waived.

(10) REMEDIES AND LIMITATIONS OF LIABILITY. In the event Seller is claimed to have breached any of its obligations under the sales contract, whether of warranty or otherwise, Seller may repair any defective goods, request the return of the goods and tender, at Seller's option, a replacement shipment of goods or the purchase price theretofore paid to Seller. Seller shall tender a refund of the purchase price at its option only upon actual receipt of the goods by Seller. If Seller so requests the return of the goods, the goods will be redelivered to Seller, transportation prepaid, in accordance with Seller's instructions. The remedies contained in this and the preceding paragraph constitute the sole recourse against Seller for breach of any of Seller's obligations under the sales contract, whether of warranty or otherwise. In no event shall Seller be liable for consequential damages nor shall Seller's liability on any claim for any direct, incidental, consequential or special damages arising out of or connected with the sales contract or the manufacture, sale, delivery or use of the goods exceed the purchase price of the goods. Seller shall not be liable for failure to perform its obligations under the sales contract resulting directly or indirectly from or contributed to by acts of God; acts of Buyer; civil or military authority; priorities; fires; wars; riot; delays in transportation; lack of or inability to obtain raw materials, components, labor, fuel or supplies; or other circumstances beyond Seller's reasonable control, whether similar or dissimilar to the foregoing.

(11) ASSIGNMENT AND DELEGATION. No right or interest in this sales contract shall be assigned by Buyer without Seller's prior written consent, and no delegation of any obligation owed, or of the performance of any obligation, by Buyer shall be made without Seller's prior written consent. Any attempted assignment or delegation shall be void and totally ineffective for all purposes unless made in conformity with this paragraph. Notwithstanding the foregoing, if Buyer is an authorized distributor of the goods for Seller, then Seller's obligations under paragraph 9, 10 and 11 hereof, subject to all limitations of this sales contract, shall be extended to the original purchaser of the goods from Buyer.

(12) SEVERABILITY. If any term, clause or provision contained in the sales contract is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.

Purchase Order must be made out to, and e-mailed, mailed or faxed to:

Blue Valley Public Safety, Inc. , PO Box 363, Grain Valley, MO 64029

Fax: 816-847-7513

dee@bvpsonline.com

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Blue Valley Public Safety, Inc.
PO Box 363 - 509 James Rollo Dr.
Grain Valley, MO 64029
Sales: 800-288-5120
Fax: 816-847-7513

(13) INSTALLATION. Installation shall be by Buyer unless otherwise specifically stated on the sales contract.

(14) GOVERNING LAW AND LIMITATIONS. The formation and performance of the sales contract shall be governed by the laws of the State of Missouri. Whenever a term defined by the Uniform Commercial Code as adopted in Missouri is used in these standard terms, the definition contained in said Uniform Commercial Code is to control. Any action for breach of the sales contract or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.

(15) ADDITIONAL TERMS. Prices are firm for 120 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in this Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$800.00 per hour fee, plus equipment. Trenching is additional. Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Permit Clause: Any special permits, licenses or fees will be additional. FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Purchase Order must be made out to, and e-mailed, mailed or faxed to:
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Fax: 816-847-7513

dee@bvpsonline.com

Contact Name: Police Chief John Morris

Customer: City of Roeland Park

Address: 4600 W. 51st St.

City: Roeland Park

State: KS

Zip: 66205

Phone: 913-677-3363

Cell: 913-530-1509

Fax: *

Email: emorris@roelandpark.org

Notes: Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable.

**Quotation No.: ANS
314221532**
**Please reference quote
no. on your order**
Date Quoted: 3/14/22

Item No.	Qty.	Model/Part No.	Description	Unit Price	Total
Electro-Mechanical Siren Equipment					
1	1	2001-130	ELECTRO-MECHANICAL ROTATING SIREN, 130 DB(C) 800HZ	\$ 9,660.00	\$ 9,660.00
2	1	DCFCTBDH	DIGITAL CONTROLLER, HIGH BAND	\$ 7,884.00	\$ 7,884.00
3	1	SMV-FP	Include Faceplate on Kenwood Radios	\$ 300.00	\$ 300.00
4	1	OMNI-4	ANTENNA, 152-156MHZ VHF	\$ 391.50	\$ 391.50
5	1	AMB-P	ANTENNA MOUNTING BRACKET, POLE	\$ 131.40	\$ 131.40
Total Equipment				\$	18,366.90
Shipping					
6	1	ES-FREIGHT - Z1	Shipping Fees		\$ 868.55
Services					
7	1	TK-I-2001DC-Z2	2001 / Equinox / 508 / Eclipse DC Only Standard Installation 4 Standard Batteries 50' Class 2 Wood Pole	\$ 7,285.00	\$ 7,285.00
8	1	TK-S-CPSYSOP-CU	System Optimization of 1 Activation-Control Pt, CUSTOM	\$ 600.00	\$ 600.00
Total Services				\$	7,885.00
Total of Project				\$	27,120.45
Options					
9	1	BV-TRAFFIC	Traffic Control, if required	\$ 750.00	\$ 750.00
10	1	BV-Permit	Cost associated with electrical inspections / permits, if required	\$ 1,250.00	\$ 1,250.00
11	1	TK-IO-CUSREMOV	Removal Services, Custom	\$ 945.00	\$ 945.00

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached Terms sheet.

Site Restoration is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forecast what landscaping, seeding or backfilling will be required to restore a site. It is recommended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$250.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided.

Proposed By: Dee A. Wieduwilt

Company: Blue Valley Public Safety Inc.

Address: P.O. Box 363 - 509 James Rollo Dr.

City, State, Zip: Grain Valley, MO 64029

Country: USA

Work Phone: 1-800-288-5120

Fax: 816-847-7513

Delivery: 10-12 weeks

Freight Terms: FOB University Park

Terms:

Equipment, Net 30 Days upon receipt
Services, Net 30 Days as completed,
billed monthly. Net 30 will not be held
for installations.

Approved By: Brian Cates

Brian Cates

Title: General Manager

Signature

Contact Name: Police Chief John Morris

Customer: City of Roeland Park

Address: 4600 W. 51st St.

City: Roeland Park

State: KS

Zip: 66205

Phone: 913-677-3363

Cell: 913-530-1509

Fax: *

Email: emorris@roelandpark.org

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: FWS
314221532
Please reference quote
no. on your order
Date Quoted: 3/14/22

I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

Signature:

Title:

***** Purchase Order MUST be made out to: *****

Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484

Purchase Order MUST be e-mailed, mailed or faxed to:

Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029 Fax: 816-847-7513

dee@bvpsonline.com

Quotation No.: FWS
314221532

SALES AGREEMENT

(1) **Agreement.** This agreement (the "Agreement") between Federal Signal Corporation ("FSC") and Buyer for the sale of the products and services described in FSC's quotation and any subsequent purchase order shall consist of the terms herein. This Agreement constitutes the entire agreement between FSC and Buyer regarding such sale and supersedes all prior oral or written representations and agreements. This Agreement may only be modified by a written amendment signed by authorized representatives of FSC and Buyer and attached hereto except that stenographic and clerical errors are subject to correction by FSC or upon FSC's written consent. FSC objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to FSC unless specifically agreed to by FSC in writing. Prior courses of dealing between the parties or trade usage, to the extent they add to, detract from, supplant or explain this Agreement, shall not be binding on FSC. This Agreement shall be for the benefit of FSC and Buyer only and not for the benefit of any other person.

(2) **Termination.** This Agreement may be terminated only upon FSC's written consent. If FSC shall declare or consent to a termination of the Agreement, in whole or in part, Buyer, in the absence of a contrary written agreement signed by FSC, shall pay termination charges based upon expenses and costs incurred in the assembly of its products or in the performance of the services to the date such termination is accepted by FSC including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. In addition, any products substantially completed or services performed on or prior to any termination of this Agreement shall be accepted and paid for in full by Buyer. In the event of a material breach of this Agreement by Buyer, the insolvency of Buyer, or the initiation of any solvency or bankruptcy proceedings by or against Buyer, FSC shall have the right to immediately terminate this Agreement, and Buyer shall be liable for termination charges as set forth herein.

(3) **Price/Shipping/Payment.** Prices are F.O.B. FSC's Factory. Buyer shall be responsible for all shipping charges. If this Agreement is for more than one unit of product, the products may be shipped in a single lot or in several lots at the discretion of FSC, and Buyer shall pay for each such shipment separately. FSC may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. FSC will invoice for product upon shipment to Buyer and for services monthly as completed. Amounts invoiced by FSC are due 30 days from date of invoice, except that payment terms for turn-key sales of product and services are 10% of total contract mobilization fee due with Buyer's order. Invoice deductions will not be honored unless covered by a credit memorandum. Minimum billing per order is \$75.00.

(4) **Risk of Loss.** The risk of loss of the products or any part thereof shall pass to the Buyer upon delivery thereof by FSC to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

(5) **Taxes.** Price quotes by FSC do not include taxes. Buyer shall pay FSC, in addition to the price of the products or services, any applicable tax (however designated) imposed upon the sale, production, delivery or use of the products or services to the extent required or not forbidden by law to be collected by FSC from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to FSC before the date of invoice.

(6) **Delivery.** Although FSC shall in good faith endeavor to meet estimated delivery dates, delivery dates are not guaranteed but are estimated on the basis of immediate receipt by FSC of all information required from Buyer and the absence of delays, direct or indirect, as set forth in paragraph 29 herein.

(7) **Returns.** Buyer may return shipped product to FSC only upon FSC's prior written consent (such consent to be in the sole discretion of FSC) and upon terms specified by FSC, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned product until actual receipt thereof by FSC. Agents of FSC are not authorized to accept returned product or to grant allowances or adjustments with respect to Buyer's account.

(8) **Inspection.** Buyer shall inspect the product immediately upon receipt. All claims for any alleged defect in FSC's product or deficiency in the performance of its services under this Agreement, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by FSC within 30 days of Buyer's receipt of the product or FSC's performance of the services. Failure to make any such claim within said 30 day period shall constitute a waiver of such claim and an irrevocable acceptance of the product and services by Buyer.

(9) **Limited Warranty.** FSC warrants each new product to be free from defects in material and workmanship, under normal use and service, for a period of two years from delivery to Buyer (one-year for Informers and all software products, five years on 2001 & ECLIPSE Series siren head). During this warranty period, FSC will provide warranty service for any unit which is delivered, shipping prepaid by the Buyer, to a designated warranty service center for examination and such examination reveals a defect in material and/or workmanship. FSC will then, at its option, repair or replace the product or any defective part(s), or remit the purchase price of the product to Buyer. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product for warranty service at any location other than FSC's designated warranty service center. This warranty shall not apply to components or accessories that have a separate warranty by the original manufacturer, such as, but not limited to, radios and batteries, and does not extend to any unit which has been subjected to abuse, misuse, improper installation or which has been inadequately maintained, nor to units with problems due to service or modification by other than an FSC warranty service center. FSC will provide on-site warranty service during the first 60 days after the completion of the installation when FSC has provided a turn-key installation including optimization and/or commissioning services. **THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

(10) **Remedies and Limitations of Liability.** Buyer's sole remedy for breach of warranty shall be as set forth above. **IN NO EVENT SHALL FSC BE LIABLE FOR ANY LOSS OF USE OF ANY PRODUCT, LOST PROFITS OR ANY INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES, NOR SHALL FSC'S LIABILITY FOR ANY OTHER DAMAGES WHATSOEVER ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS OR SERVICES EXCEED THE PURCHASE PRICE OF THE PRODUCTS OR SERVICES.**

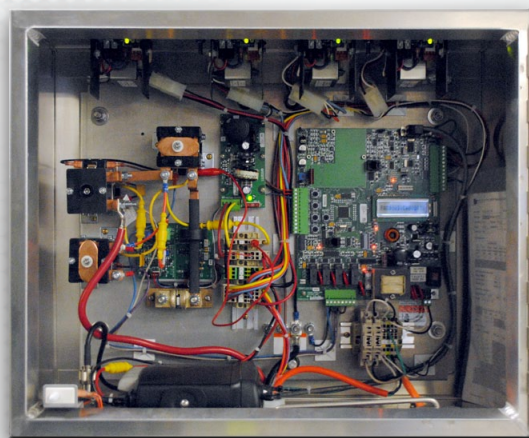
(11) **PATENTS.** FSC shall hold Buyer harmless, to the extent herein provided, against any valid claim by any third person of infringement of any United States Patent by product manufactured by FSC, but if Buyer furnished product or system design specifications to FSC, Buyer shall hold FSC harmless against any infringement claim consisting of the use of product manufactured by FSC in accordance with Buyer's product or system design or in combination with product manufactured by Buyer or others. In the event that any product manufactured by FSC is held to infringe any patent and its use is enjoined by any competent court of law, FSC, if unable within a reasonable time to secure for Buyer the right to continue using such product, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such product with non-infringing product or modify such product so that it becomes non-infringing, or accept the return of the enjoined product and refund the purchase price paid by Buyer less allowance for any period of actual use thereof. FSC makes no warranty that its product will be delivered free of a valid claim by a third person of infringement or the like and Buyer's remedies for such a claim will be limited to those provided in this paragraph.

- (12) **Assignment and Delegation.** Buyer shall not assign any right or interest in this Agreement, nor delegate the performance of any obligation, without FSC's prior written consent. Any attempted assignment or delegation shall be void and ineffective for all purposes unless made in conformity with this paragraph.
- (13) **Severability.** If any term, clause or provision contained in this Agreement is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.
- (14) **Installation.** Installation shall be by Buyer unless otherwise specifically agreed to in writing by FSC.
- (15) **Governing Law and Limitations.** This Agreement shall be governed by the laws of the State of Illinois. Venue for any proceeding initiated as the result of any dispute between the parties that arises under this Agreement shall be either the state or federal courts in Cook or DuPage County, Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in this Agreement, the definition contained in said Uniform Commercial Code is to control. Any action for breach of this Agreement or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.
- (16) **Receiving Product and Staging Location.** Buyer is responsible to receive, store and protect all products intended for installation purposes, including, but not exclusively, siren equipment, poles, batteries, and installation materials. Materials received in cardboard containers must be protected from all forms of precipitation. Additionally, Buyer is to provide a staging area of an appropriate size for installation contractors to work from and to store equipment overnight.
- (17) **Installation Methods & Materials.** Installation is based on methods and specifications designed and intended by FSC to meet or exceed all national, state & local safety and installation codes and regulations. Design changes required by Buyer may result in additional charges.
- (18) **Radio Frequency Interference.** FSC is not responsible for RF transmission and reception affected by system interference beyond its control.
- (19) **Installation Site Approval.** Buyer must provide signed documentation to FSC, such as the "WARNING SITE SURVEY FORM" or a document with the equivalent information, that FSC is authorized to commence installation at the site designated by Buyer before FSC will commence installation. Once installation has started at an approved site, Buyer is responsible for all additional costs incurred by FSC for redeployment of resources if the work is stopped by Buyer or its agents, property owners, or as the result of any governmental authority or court order, or if it is determined that installation is not possible at the intended location, or the site is changed for any reason by the Buyer.
- (20) **AC Power Hookup.** Buyer is responsible to coordinate and pay for all costs to bring proper AC power to the electrical service disconnect installed adjacent to the controller cabinet, unless these services are quoted by FSC. All indoor installations assume AC power is available within 10 feet of the installation location.
- (21) **Permits & Easements.** FSC will obtain and pay for electrical and right-of-way work permits as necessary for installations. Buyer is responsible for obtaining and payment of all other required easements, permits, or other fees required for installation, unless specifically quoted.
- (22) **Soil Conditions Clause.** In the event of poor site conditions including, but not limited to rock, cave-ins, high water levels, or inability of soil to provide stable installation to meet specifications, FSC will direct installation contractors to attempt pole installation for a maximum of 2 hours. Buyer approval will be sought when pole installation exceeds 2 hours and abandoned if FSC cannot obtain approval in a timely manner.
- (23) **Contaminated Sites.** FSC is not responsible for cleanup and restoration of any installation sites or installer equipment where contaminated soil is encountered. FSC will not knowingly approve installation at any site containing contaminants. Buyer must inform FSC when known or suspected soil contaminates exist at any intended installation site.
- (24) **Site Cleanup.** Basic installation site cleanup includes installation debris removal, general site cleanup, and general leveling of affected soil within 30' of the pole. Additional Site Restoration quotes are available.
- (25) **Waste Disposal.** Buyer is responsible for providing disposal of all packing materials including shipping skids and containers.
- (26) **Work Hours.** All installation quotes are based on the ability to work outdoors during daylight hours and indoors from 7 AM to 7 PM Monday through Saturday. Work restrictions or limitations imposed by Buyer or its agents may result in additional charges being assessed to Buyer for services.
- (27) **Project Reporting.** Installation & Service Progress Reports will be provided on a regular basis, normally every week during active installation, unless pre-arranged otherwise by mutual agreement.
- (28) **Safety Requirements & Compliance.** FSC requires that all subcontractors and their employees follow applicable laws and regulations pertaining to all work performed, equipment utilized and personal protective gear common to electrical and construction site work performed in the installation of FSC equipment. Additional safety compliance requirements by Buyer may result in additional charges assessed to Buyer for the time and expenses required to comply with the additional requirements.
- (29) **Project Delays.** FSC shall not be liable in any regard for delivery or installation delays or any failure to perform its obligations under this Agreement resulting directly or indirectly from change order processing, acts or failure to act by Buyer, unresponsive inspectors, utility companies and any other causes beyond the direct control of FSC, including acts of God, weather, local disasters of any type, civil or military authority, fires, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond FSC's reasonable control, whether similar or dissimilar to the foregoing.

DCFCTBD DC Two-Way Digital Controller

Features

- **Two-way siren controller for 48VDC sirens**
- **Two-way radio control and status monitoring**
- **AFSK two-way signaling format**
- **Simultaneous single-tone, two-tone sequential, and DTMF, EAS, and POCSAG decoding.**
- **Push buttons for local activation**
- **UL Listed for general signaling**



The Federal Signal DCFCTBD is a two-way digital, battery-operated status monitoring siren controller for use with the Federal Signal 2001-130 siren, 508-128, Equinox and Eclipse[®] siren series. The controller interfaces with an off-the-shelf two-way radio transceiver and communicates to the base control via AFSK signaling. In addition to AFSK, the controllers will simultaneously decode any combination of single-tone, two-tone sequential, DTMF, POCSAG and EAS formats for activation. This makes the two-way controller compatible with virtually any existing siren control system.

All DCFCTBD models come equipped with four independent relay outputs that can be programmed to activate with various codes. There are four landline inputs and four local push buttons for activation, plus reset. Activation codes, relay timing, and optional warning sounds are programmed into the unit through a standard RS232 serial port or over-the-air from the central control point.

The DCFCTBD offers six user programmable functions in addition to the five pre-set functions: arm, disarm, report, growl test and master reset. The controller includes the necessary sensors and wiring to supply information on the following areas of operation: AC power status, communications status, low battery status, intrusion, siren activation, current intrusion, siren rotation and local activation.

DCFCTBD DC Two-Way Digital Controller

Specifications

Electrical

AC supply voltage	120 VAC @ 4.0 Amps 240VAC @ 2.0 Amps
Current Draw	+/- 10%, 50/60 Hz, maximum standby current
Power Supply	6A @ 13.3VDC
Battery Backup	48VDC
Current Draw	< .2 Amps in standby

Serial Ports

Serial Port Protocol	RS232C 1200, N, 8, 1
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Transceiver

Programmable Frequency	Power Out and Private Line options. For further details, consult the Vertex® product manual.
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Signaling Format

AFSK	1200 baud, MSK (Minimum Shift Key) modem type Usable decode sensitivity: 12dB SINAD (min.)
DTMF	3-12 standard DTMF characters

Two-Tone Sequential

Frequency Range	282 Hz - 3000 Hz (non-CTCSS) 400 Hz - 3000 Hz (CTCSS)
Tone Timing	.5 sec - .25 sec min., 8 sec max
Intertone Gap	400ms (maximum)
Tone Accuracy	+/- 1.5%
Tone Spacing	5.0% preferred, 3% min.

Single Tone

Frequency Range	282 Hz - 3000 Hz
Tone Timing	0.5 sec. - 8 sec maximum
Tone Accuracy	+/- 1.5%
Tone Spacing	5.0% preferred, 3% min.
EAS	Supports standard EAS codes and wildcards
POCSAG	Supports binary AFSK 512 Baud numeric messages.

Relay Outputs

4 relay outputs	SPST
Contact Rating	(4 relays standard) 5A @ 28VDC — 5A @ 240VAC

Audio Output

Output Voltage	>2V Peak to Peak
Maximum Load	8 Ohms
Total Harmonic Distortion	<10% @ 1kHz Sinewave

Environmental

Operating Temperature	-30°C to 65°C
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Controller Dimensions (with battery cabinet)

HxWxD	62.5"x 23.5"x 16.94" (1588mm x 597mm x 430mm) NEMA 4X Rated
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Battery Cabinet Dimensions

HxWxD	18"x 28"x 15.19" (457mm x 711mm x 386mm) Vented NEMA 4X Rated
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Shipping Weight

Approx. Shipping Weight	300 lbs. (136.36 kg)
Actual Weight	234 lbs. (106.3 kg)

2001TR: AC Primary Operation

Operating Voltage	208/220/240 VAC single phase
Current Requirements	30 Amps (approx.)
Dimensions	23"x11"x10" (584mm x 279mm x 254mm)
Product Weight	150 lbs. (68.2 kg)

Order information

DCFCTBD ^{1,2}	Two-way Federal Controller
DCFCTBDH ^{1,2}	Two-way Federal Controller, high band 136-174 MHz
DCFCTBDU ^{1,2}	Two-way Federal Controller, UHF band 403-470 MHz
DCFCTBD-IP ^{1,3}	IP-enabled two-way electro-mechanical controller

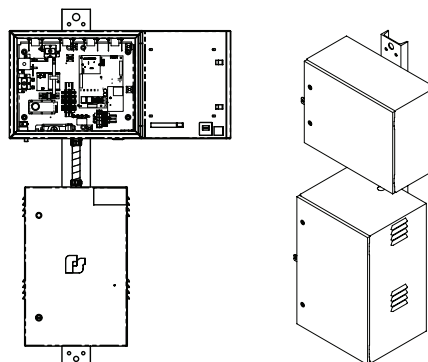
Options

FSPWARE	Federal Programming Software (Non-Digital Applications)
SFCDWARE	Federal Commander Digital Software (See literature for details)
Q-DC-IP ^{1,3}	Retrofit kit to upgrade existing controller to IP
ES-PROG-DTMF	Two-Way DTMF Programming

¹ For use with 2001-130 and Eclipse⁸ siren series.

² Antenna and cable are not included with radio activation control and must be ordered separately.

³ Broadband radio and SmartMsg software sold separately.



FEDERAL SIGNAL
Safety and Security Systems
Protecting people and our planet



Federal Signal 2001 Series Siren

Features

- **High-powered rotating siren for maximum coverage**
- **Available in low and mid-range frequency**
- **Three distinct warning signals**
- **Maintenance-free sealed bearing motors**
- **Weather-resistant coating**
- **5-year limited warranty**
- **AC or Solar powered with battery operation or back-up**



The Federal Signal 2001 Series siren is a high power, rotating, uni-directional outdoor warning siren.

The high-decibel output provides maximum coverage with minimum installation cost. Radio/cellular/satellite or wireless IP activation can further minimize installation costs by eliminating the need for leased dedicated control lines.

The siren's projector produces a 60-degree projection of sound which rotates at 3 RPM and can produce three distinct warning signals: steady, wail and fast wail. The 2001 Series siren will supply a minimum of 15 minutes of full power output from its batteries after AC power loss. The siren controls are available with battery operation, solar, AC operation, and AC operation with battery back-up, one-way and two-way radio control, wired or wireless ethernet, satellite/cellular or landline. The 2001 Series is offered in low frequency (490 Hz) or mid-range frequency (790 Hz).

Ideal applications for this warning siren include hazardous weather conditions, fires, floods, chemical spills and other types of community or facility emergencies.



FEDERAL SIGNAL
Safety and Security Systems

Protecting people and our planet

DATA SHEET

2001 Series Siren

Specifications

Power¹

Sirens can be powered from 120VAC, 240VAC, with battery back-up or battery operation. Solar powering can also be provided.

Signal Information

	2001-130	Equinox
Signal /Sweep Rate	Frequency Range	
Steady /Continuous	790 Hz	490 Hz
Wail /10 sec.	470-790 Hz	180-500 Hz
Fast Wail /3.5 sec.	600-790 Hz	300-500 Hz

Pole Mounts

Wood, steel, composite or concrete poles can be provided.
Contact Federal Signal for details.

Communications

Federal Signal can supply one-way and two-way communications.
Radio, IP, Landline, Satellite and Cellular can be combined to provide a robust alerting solution.

Coverage

	2001-130	Equinox
70dB	6,500' Calculated ²	6,100' Calculated ²
60dB	13,200' Calculated ²	12,200' Calculated ²

Dimensions

Height x Width x Depth 62" x 37" x 41" (157cm x 94cm x 10cm)

Weight

Shipping Weight 460 lbs. (205 kg)

Environmental

Operating Temperature -30°C to +60°C³

¹ Contact Federal Signal for powering options

² Actual coverage is dependent on many factors, contact Federal Signal for sound analysis of your specific location

³ The siren can operate throughout this temperature range provided that battery temperature is maintained at 18°C or higher

⁴ Batteries not included

⁵ See Product Selection Guide for ordering options

Siren Ordering Information

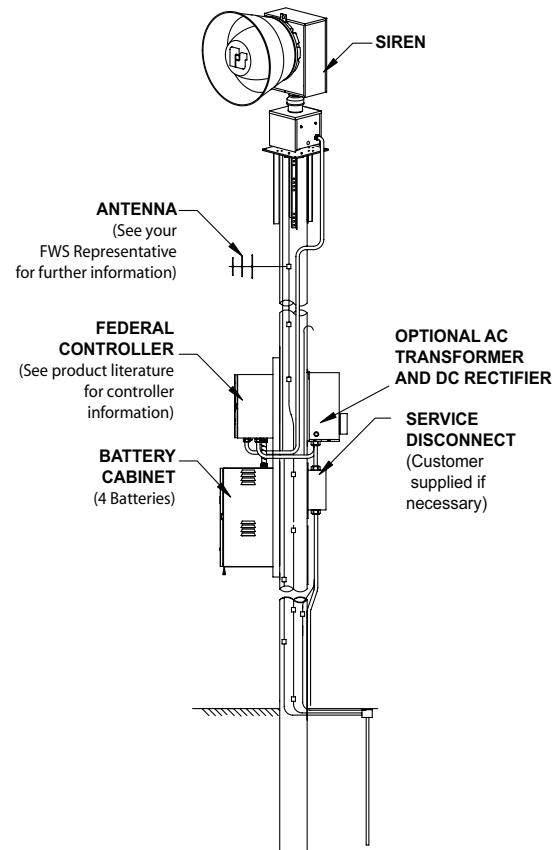
2001-130	Rotating electro-mechanical siren 130 dB(C) +/- 1dB(C) @ 100' (30.5m) 48VDC, pole mount included
Equinox	Rotating electro-mechanical siren, Low Frequency

Siren Control Ordering Information

FC/H/U	One-way FC Controller, 120VAC operation
FCTBD/H/U	Two-way FC Controller, 120VAC operation
DCFCB/H/U	One-way FC Controller, 120VAC to battery operation ⁴
DCFCTBD/H/U	Two-way FC Controller, 120VAC to battery operation ⁴

Command and Control for Multiple Siren Installation

SS2000+/R	Console for siren activation (R for rack mount)
SFCD ⁵	Commander software for PC based siren activation, monitoring and control



Roeland Park, KS - RP01-142 - 2022-0199



Wed 3/09/2022 10:38 AM - Mark Krekeler



Roeland Park, KS - RP01-142 - 2022-0199



Wed 3/09/2022 10:18 AM - Mark Krekeler



Roeland Park, KS - RP01-142 - 2022-0199



Wed 3/09/2022 11:04 AM - Mark Krekeler





Blue Valley Public Safety, Inc.
PO Box 363 - 509 James Rollo Dr.
Grain Valley, MO 64029
Sales: 800-288-5120
Fax: 816-847-7513

Contact Name: Police Chief John Morris

Customer: City of Roeland Park

Address: 4600 W. 51st St.

City: Roeland Park

State: KS

Zip: 66205

Phone: 913-677-3363

Cell: 913-530-1509

Fax: *

Email: emorris@roelandpark.org

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: BVPS
520221138
Please reference quote
no. on your order
Date Quoted: 5/20/22

Item No.	Qty.	Model/Part No.	Description	Unit Price	Total
Electro-Mechanical Siren Equipment					
1	1	DCFCTBDH	DIGITAL CONTROLLER, HIGH BAND	\$ 7,884.00	\$ 7,884.00
2	1	SMV-FP	Include Faceplate on Kenwood Radios	\$ 300.00	\$ 300.00
3	1	OMNI-4	ANTENNA, 152-156MHZ VHF	\$ 391.50	\$ 391.50
4	1	AMB-P	ANTENNA MOUNTING BRACKET, POLE	\$ 131.40	\$ 131.40
Total Equipment				\$	8,706.90
Shipping					
5	1	ES-FREIGHT - Z1	Shipping Fees		\$ 433.85
Services					
6	1	TK-I-DCCTR-Z2	DCFC/UV Controller Install	\$ 2,465.00	\$ 2,465.00
7	1	TK-S-CPSYSOP-CU	System Optimization of 1 Activation-Control Pt, CUSTOM	\$ 600.00	\$ 600.00
8	1	BV-LABOR	LABOR TO REMOVE SIREN HEAD EQUIPMENT FROM EXISTING POLE, REPLACE POLE WITH 50' CLASS 2 WOOD POLE AND REINSTALL SIREN HEAD	\$ 4,785.00	\$ 4,785.00
Total Services				\$	7,850.00
Total of Project				\$	16,990.75

Terms / Conditions

Prices are firm for 120 days from the date of quotation unless otherwise shown. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding unless expressly accepted in writing by an authorized agent or Office of the Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a line item above.

Site Restoration is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forecast what landscaping, seeding or backfilling will be required to restore a site. It is recommended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to

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Proposed By: Dee A. Wieduwilt

Company: Blue Valley Public Safety Inc.

Address: P.O. Box 363 - 509 James Rollo Dr.

City, State, Zip: Grain Valley, MO 64029

Country: USA

Work Phone: 1-800-288-5120

Fax: 816-847-7513

Approved By: Brian Cates

Title: General Manager

Delivery: 10-12 weeks

Freight Terms: FOB University Park

Terms:

Equipment, Net 30 Days upon receipt

Services, Net 30 Days as completed,

billed monthly. Net 30 will not be held

for installations.

Brian Cates

Signature

Purchase Order must be made out to, and e-mailed, mailed or faxed to:

Blue Valley Public Safety, Inc. , PO Box 363, Grain Valley, MO 64029

Fax: 816-847-7513

dee@bvpsonline.com



Blue Valley Public Safety, Inc.
PO Box 363 - 509 James Rollo Dr.
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Contact Name: Police Chief John Morris

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State: KS

Zip: 66205

Phone: 913-677-3363

Cell: 913-530-1509

Fax: *

Email: emorris@roelandpark.org

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: BVPS	
520221138	
Please reference quote	
no. on your order	
Date Quoted:	5/20/22

I herfore agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

Accepted By: _____

Signature:

Title:

Purchase Order must be made out to, and e-mailed, mailed or faxed to:

Blue Valley Public Safety, Inc. , PO Box 363, Grain Valley, MO 64029

Fax: 816-847-7513

dee@bvpsonline.com



Blue Valley Public Safety, Inc.
PO Box 363 - 509 James Rollo Dr.
Grain Valley, MO 64029
Sales: 800-288-5120
Fax: 816-847-7513

Quotation No.: BVPS
520221138

TERMS

(1) AGREEMENT AND LIMITATIONS. The agreement between Seller and Buyer (the "sales contract") with respect to the sale of goods (the "goods") described on the other side hereof shall consist of the terms appearing hereon and on the other side hereof together with any additions or revisions of such terms mutually agreed to in writing by Seller and Buyer. Seller objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer shall be deemed to incorporate by reference any terms appearing therein. The sales contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing, trade usage and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to, detract from, supplant or explain the sales contract, shall not be binding on Seller.

(2) TERMINATION OR MODIFICATION. The sales contract may be modified or terminated only upon Seller's written consent except that stenographic and clerical errors are subject to correction by Seller or upon Seller's written consent. If Seller shall declare or consent to a termination of the sales contract, in whole or in part, Buyer, in the absence of contrary written agreement signed by Seller, shall pay termination charges based upon expenses and costs incurred in the production of the goods or in the performance of the services to the date such termination is accepted by Seller including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. Notwithstanding the foregoing, any goods substantially completed or services performed on or prior to such termination shall be accepted and paid for in full by Buyer.

(3) PRICE AND PAYMENT. Prices are subject to increase by Seller based on Seller's prices in effect at the time of shipment in all instances where specified shipment date is later than 90 days from date of order. Unless otherwise specified in the sales contract or Seller's applicable price list, prices are F.O.B. Seller's point of shipment, and the terms of payment are NET 30 days from the date of invoice. If the sales contract is for more than one unit of goods, the goods may be shipped in a single lot or in several lots at the discretion of Seller. In such event each such shipment shall be paid for separately and Buyer shall be responsible for all transportation charges. Seller may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. Minimum billing per order is \$100.00. PAST DUE INTEREST: Amounts not paid when due shall be subject to past due interest at the rate of 18% per year or the highest rate permitted by the law, whichever is less.

(4) RISK OF LOSS. The risk of loss of the goods or any part thereof shall pass to the Buyer upon delivery thereof by Seller to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

(5) TAXES. Prices do not include taxes. Buyer shall pay Seller, in addition to the price of the goods, any applicable excise, sales, use or other tax (however designated) imposed upon the sale, production, delivery or use of the goods ordered to the extent required or not forbidden by law to be collected by Seller from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to Seller before the date of invoice.

(6) DELIVERY. Promises of delivery from stock are subject to prior sales. Delivery dates are not guaranteed but are estimated on the basis of immediate receipt by Seller of all information to be furnished by Buyer and the absence of delays, direct or indirect, resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall in good faith endeavor to meet estimated delivery dates but shall not be liable to Buyer for any damages as a result of any delay caused or contributed to by circumstances beyond Seller's reasonable control.

(7) DEDUCTIONS AND RETURNS. Deductions will not be honored unless covered by a credit memorandum. Goods shipped to the Buyer may be returned to Seller for credit only upon the Seller's prior written consent (such consent to be in the sole discretion of Seller) and upon terms specified by Seller, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned goods until actual receipt thereof by Seller. Agents of Seller are not authorized to accept returned goods or to grant allowances or adjustments with respect to Buyer's account.

(8) INSPECTION. Buyer shall inspect the goods immediately upon the receipt thereof. All claims for any alleged defect in Seller's performance under this sales contract, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by Seller within thirty days of Buyer's receipt of the goods. Failure to make any such claim within said thirty-day period shall constitute a waiver of such claim and an irrevocable acceptance of the goods by Buyer.

(9) LIMITED MANUFACTURER'S WARRANTY. Regarding Federal Signal products - The Electrical Products Division, Federal Signal Corporation (Federal) warrants all goods for five years on parts and 2-1/2 years on labor under the following conditions and exceptions: Federal warrants that all goods of Federal's manufacture will conform to any descriptions thereof for specifications which are expressly made a part of this sales contract and at the time of sale by Federal such goods shall be commercially free from defects in material and/or workmanship. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product. This warranty shall be ineffective and shall not apply to goods that have been subjected to misuse, neglect, accident, damage, improper maintenance, or to goods altered or repaired by anyone other than Federal or its authorized representative or if five years have elapsed from the date of shipment of the goods by Federal with the following exceptions: lamps or strobe tubes are not covered under this warranty. Outdoor warning sirens and controllers manufactured by Federal Warning Systems are warranted for two years on parts and one year on labor. No agent, employee, representative or distributor of Federal has any authority to bind Federal to any representation, affirmation, or warranty concerning the goods and any such representation, affirmation or warranty shall not be deemed to have become a part of the basics of the sales contract and shall be unenforceable. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OR MERCHANTABILITY, FITNESS FOR PURPOSE AND OF ANY OTHER TYPE, WHETHER EXPRESS OR IMPLIED. These warranties shall not apply unless Federal shall be given reasonable opportunity to investigate all claims for allegedly defective goods. Upon Federal's instruction a sample only of allegedly defective goods shall be returned to Federal for its inspection and approval. The basis of all claims for alleged defects in the goods not discoverable upon reasonable inspection thereof pursuant to paragraph 8 hereof must be fully explained in writing and received by Federal within thirty days after buyer learns of the defect or such claim shall be deemed waived.

(10) REMEDIES AND LIMITATIONS OF LIABILITY. In the event Seller is claimed to have breached any of its obligations under the sales contract, whether of warranty or otherwise, Seller may repair any defective goods, request the return of the goods and tender, at Seller's option, a replacement shipment of goods or the purchase price theretofore paid to Seller. Seller shall tender a refund of the purchase price at its option only upon actual receipt of the goods by Seller. If Seller so requests the return of the goods, the goods will be redelivered to Seller, transportation prepaid, in accordance with Seller's instructions. The remedies contained in this and the preceding paragraph constitute the sole recourse against Seller for breach of any of Seller's obligations under the sales contract, whether of warranty or otherwise. In no event shall Seller be liable for consequential damages nor shall Seller's liability on any claim for any direct, incidental, consequential or special damages arising out of or connected with the sales contract or the manufacture, sale, delivery or use of the goods exceed the purchase price of the goods. Seller shall not be liable for failure to perform its obligations under the sales contract resulting directly or indirectly from or contributed to by acts of God; acts of Buyer; civil or military authority; priorities; fires; wars; riot; delays in transportation; lack of or inability to obtain raw materials, components, labor, fuel or supplies; or other circumstances beyond Seller's reasonable control, whether similar or dissimilar to the foregoing.

(11) ASSIGNMENT AND DELEGATION. No right or interest in this sales contract shall be assigned by Buyer without Seller's prior written consent, and no delegation of any obligation owed, or of the performance of any obligation, by Buyer shall be made without Seller's prior written consent. Any attempted assignment or delegation shall be void and totally ineffective for all purposes unless made in conformity with this paragraph. Notwithstanding the foregoing, if Buyer is an authorized distributor of the goods for Seller, then Seller's obligations under paragraph 9, 10 and 11 hereof, subject to all limitations of this sales contract, shall be extended to the original purchaser of the goods from Buyer.

(12) SEVERABILITY. If any term, clause or provision contained in the sales contract is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.

Purchase Order must be made out to, and e-mailed, mailed or faxed to:

Blue Valley Public Safety, Inc. , PO Box 363, Grain Valley, MO 64029

Fax: 816-847-7513

dee@bvpsonline.com



Blue Valley Public Safety, Inc.
PO Box 363 - 509 James Rollo Dr.
Grain Valley, MO 64029
Sales: 800-288-5120
Fax: 816-847-7513

(13) INSTALLATION. Installation shall be by Buyer unless otherwise specifically stated on the sales contract.

(14) GOVERNING LAW AND LIMITATIONS. The formation and performance of the sales contract shall be governed by the laws of the State of Missouri. Whenever a term defined by the Uniform Commercial Code as adopted in Missouri is used in these standard terms, the definition contained in said Uniform Commercial Code is to control. Any action for breach of the sales contract or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.

(15) ADDITIONAL TERMS. Prices are firm for 120 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in this Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$800.00 per hour fee, plus equipment. Trenching is additional. Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Permit Clause: Any special permits, licenses or fees will be additional. FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Purchase Order must be made out to, and e-mailed, mailed or faxed to:
Blue Valley Public Safety, Inc. , PO Box 363, Grain Valley, MO 64029
Fax: 816-847-7513

dee@bvpsonline.com

Roeland Park, KS - RP01-142 - 2022-0462



Tue 5/17/2022 12:09 PM - Dave Cates





Black & McDonald

6001 Front Street, Kansas City, MO. 64120
Phone: 816-483-0257 Fax: 816-483-2111

Proposal

SUBMITTED TO: City of Roeland Park, KS	DATE: 06/02/22
	PHONE/FAX: 913-722-2600
ATTENTION: Donnie Scharff	JOB NAME
ADDRESS: 4600 W 51 St	JOB LOCATION:
CITY/STATE/ZIP: Roeland Park, KS 66205	ENGINEER/DATE OF PLANS:
SCOPE OF WORK TO BE PERFORMED: Remove tornado siren and equipment from existing wood pole. Remove the existing wood pole. Install 1 new 50ft, class 2 wood pole and re-install the tornado siren and equipment.	
Exclusions and clarifications: <ol style="list-style-type: none">1. Quote does not include sales tax. Taxes will be applied unless project is tax exempt and project tax exemption certificate is provided.2. Any permits or fees are excluded.3. Any major traffic control is excluded.4. Surface Restoration5. Rock Clause: Prices are for good to fair ground. Boring of rock is not included and will be priced separately per foot.6. Quote is valid for 15 days.7. Excessive delays beyond our control will be billed at T&E rates.	
We propose to complete the project according to the plans for the sum of: FOUR THOUSAND FOUR HUNDRED SEVEN DOLLARS AND FIFTEEN CENTS --- \$4,407.15	
Authorized Signature: Elyssa Padelli	
Acceptance of proposal:	Date:

Item Number: New Business- VIII.-C.
Committee 6/6/2022
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 5/12/2022
Submitted By: Chief Morris
Committee/Department: Police / Safety
Title: **Approve Video Replacement for Police Department - 5 min**
Item Type: Other

Recommendation:

To approve purchase of new in-car and body worn cameras for the police department.

Details:

See detailed attachment.

Financial Impact

Amount of Request: \$77,982.10	
Budgeted Item?	Budgeted Amount: \$40,000 Request Additional funding
Line Item Code/Description: CIP / 2022	

Additional Information

In-Car and Body Worn camera upgrade.

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description	Type
 Bids	Cover Memo

PRO-VISION® PRICE QUOTE

8625-B Byron Commerce Dr.
Byron Center, MI 49315

PREPARED BY:
Jim Hendrickson

PREPARED FOR:
Roeland Park Police Department

QUOTE #:
MASQ22991

provisionusa.com
800-576-1126

DATE:
05/11/2022

Description	Part #	Qty	Unit Price	Ext. Price
\$145/month UNLIMITED SMX BC4/ICVS (2-cam) Bundle w/ 1 Bodycam replacement at month 30	BC4-CAR-SMXUNL-5YR[1]	5	\$8,700	\$43,500.00
\$65/month UNLIMITED SMX BC4 Bundle w/1 replacement at month 30	BC4-SMXUNL-5YR	12	\$3,900	\$46,800.00
			Total (Options Not Included)	\$90,300.00
			MSRP:	\$90,300.00
			Savings:	\$0.00

SECURAMAX™ VIDEO MANAGEMENT:

Here is the quote you requested.

INSTALLMENT PURCHASE OPTION:

5 Year Annual Installment Purchase Option \$

Options & Accessories:

NOTES:

TERMS:

General Terms: PRO-VISION® Solutions, LLC. ships all orders UPS Ground. Service or carrier change will result in additional charges. Shipping & Handling and tax, if taxable, is not included unless specified. Quote is valid for 30 days. Purchase price is USD and FOB Byron Center, MI. Product Invoice Net 30 Day Terms. (excludes installation and SecuraMax Server). Terms do not apply to leases or credit card payments. 50% Deposit Required for Installation. Final Installation/Service Payment is due on Receipt of Invoice. Product to be installed by PRO-VISION® and Service Deposit must be paid for prior to scheduling of install/service work. Minimum Service Deposit Required for Service Work. Install rates based on a single location with minimum access of 12 hrs/days, 7 days/ week. Additional fees may apply if installation location does not comply with our defined service facility requirements. Past due invoices will be subject to a 1.5% per month Finance Charge. All transactions are subject to final PRO-VISION® Management Approval.

Leasing: Installment Purchase Option Application must be submitted for final management approval. Rates are subject to change without notice until application is approved. Shipping & Handling and tax, if taxable, is not included in quoted Installment Purchase Option Rates. Shipping & Handling will be included in Installment Purchase Option Application. One advance payment equal to the total monthly rate is required with approved final Installment Purchase Option Documents.

SecuraMax®: Plan Price per Month Based on Service Contract for the specified length. Service Contract and End User License Agreement (EULA) required. Additional terms specified in Service Contract and EULA. Hardware using SecuraMax must be paid for prior to deployment. Protection Plan Claims Subject to Deductible.

**MOTOROLA SOLUTIONS****Budgetary**QUOTE-1742509
(5) M500, (15) V300 VaaS

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
17	IV-ACK-WF-NS-AP	MIKROTIK WIFI KIT SECTOR AP	1		\$225.00	\$225.00	
18	VIS-300-BAT-RMV	V300, BATT, 3.8V, 4180MAH	15		\$90.00	\$1,350.00	
Video as a Service							
19	AAS-BWC-5YR-001	V300 BODY WORN CAMERA AND COMMAND CENTRAL EVIDENCE - 5 YEARS VIDEO-AS-A- SERVICE (\$49 PER MON)	10	5 YEAR	\$2,940.00	\$29,400.00	
20	SSV00S03094A	COMMANDCENTRAL EVIDENCE PLUS SUBSCRIPTION VAAS*	10	5 YEAR	Included	Included	
21	SSV00S03095A	COMMANDCENTRAL EVIDENCE UNLIMITED BODY WORN CAMERA STORAGE VAAS*	10	5 YEAR	Included	Included	
22	BW-V30-10--	V300 BODY WORN CAMERA, MAG CHEST MOUNT	10		Included	Included	3 YEAR
23	WAR-300-CAM-NOF	V300 NO FAULT WARRANTY	10	5 YEAR	Included	Included	

Grand Total**\$101,375.00(USD)****Pricing Summary**

	Sale Price	Prorated Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$24,335.00	\$0.00
Year 2 Subscription Fee	\$19,260.00	\$0.00
Year 3 Subscription Fee	\$19,260.00	\$0.00
Year 4 Subscription Fee	\$19,260.00	\$0.00
Year 5 Subscription Fee	\$19,260.00	\$0.00
Grand Total System Price	\$101,375.00	\$0.00



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

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

**Turn-Key Mobile, Inc.**4510 Country Club Dr
Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

Proposal

Date	Proposal #
5/11/2022	28619

Name / AddressCity of Roeland Park
Accounts Payable
4600 West 51 St
Roeland Park, KS 66205

Sales Rep	Prepared By	PO #	Accepted By
FW	Terry		

Item	Description	Qty	Rate	Total
ARB-SOFUDEBWC-OP5	Panasonic BWC ON-PREMISES, DEVICE LICENSE FOR 5-YEAR, INCL. UNIFIED DIGITAL EVIDENCE WITH CLOUD DEVICE MANAGEMENT, STREAMING AND BASIC REDACTION. SERVICE ENTITLEMENTS: DEPLOYMENT, 24X7 HELP DESK, SOFTWARE MAINTENANCE AND SUPPORT	13	605.00	7,865.00
ARB-SVCBWCKTP5Y	Panasonic PROTECTION PLUS, INCLUDES BWC3 ACCIDENTAL DAMAGE COVERAGE FOR YEARS 1-5 AND BWC EXTENDED WARRANTY (EXCLUDING BATTERY) FOR YEARS 4-5	13	375.00	4,875.00
ARB-BWC4-MNT-KIT	Panasonic BWC4 Mount Kit 1x ARB-BWCKFSTUDKIT, 1x KLIK FAST ARB-BWC3MNT-MAG Magnet Mount Kit, 1x KLIK FAST MOLLE MOUNT, 1x Klick Fast Leather Belt Clip, 1x Klick Fast Tag on Garment/Vest Mount	13	120.00	1,560.00
ARB-BWC4-8DOCK-P	Panasonic BWC4000 8 BAY DOCK W/100W AC ADAPTER	1	1,802.00	1,802.00
ARB-BWC8BAYWALL	Panasonic BWC MK3 8-Bay Wallmount bracket, attachment plate and mounting hardware	1	225.00	225.00
ARB-BWC4-8CHARGE-P	Panasonic BWC4000 8 BAY BATTERY CHARGER W/100W AC ADAPTER	1	700.00	700.00
ARB-BWC4-BATTERY	Panasonic BWC4000 REPLACEABLE BATTERY	5	180.00	900.00
SERVICE - SETUP ARB/BWC	System setup and training.	5	2,100.00	10,500.00
SERVICE - ARB ICV & BWC	ICV and BWC Maintenance agreement includes:	5	5,000.00	25,000.00
BCD208-PVS-210-48T-16	BCDV (1) Xeon Silver 4210 - 16GB (2x8GB) (2) 240GB M.2 SSD BOSS Card (3) 16TB SATA HDD (2) 1GbE RJ45 (2) 1100W PSU PSU Windows Server 2019 5YR NBD Warranty Raw Storage 48 TB - Usable Storage 29.8TB RAID 5 - 5 Open Bays - 10 core processor	1	16,342.00	16,342.00
BCD-SA-8GB-3200-RECC	BCD Dell 8GB DDR4 3200 RDIMM ECC Memory - install 6 of 8GB for 64GB Total	6	0.00	0.00
BCD-SQL-SVR-IOT-STD-4-CORE	BCDV Microsoft SQL Server IoT 2019 Standard 4 Core	1	0.00	0.00
** Budgetary Numbers **				

Proposals are good for 15 days. Please ask your rep for updated pricing and availability.**Total****\$105,807.00****Shipping is included.****Signature**



Quote	QUO-37773-N3Q7T4
Date	5/13/2022
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14001 Marshall Dr.
Lenexa, KS 66215
1-800-440-4947 www.digitalallyinc.com

Customer:

Roeland Park Police Department John Morris 4600 W 51st Street Roeland Park, KS 66205

Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
ROEKS1	DB3	FEDERAL EXPRESS	Subscription	Crystal Kaltenbach	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
4		5-Year Sub Plan w/ 90-Day Retention (Includes (4) EVO/FVPRO Kits, Unlimited Users, All Other Licenses)	\$2170.32	\$86.76	\$347.04	\$8,334.24
13		5-Year Sub Plan w/ 90-Day Retention (Includes (8) FVPRO Kits, Unlimited Users, All Other Licenses)	\$590.88	\$23.64	\$307.26	\$7,374.18
1		Trade-In Discount (See Notes Below for Detail)	\$0.00	\$800.00	\$800.00	(\$800.00)

Notes:

Total Discount	\$1,454.30
Subtotal	\$14,908.42
Misc	
Tax	\$0.00
Freight	\$240.00
1st Year Total	\$15,148.42

QUOTE NOTES ON PAGE #2



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*****(4) DVM-800 Trade-Ins @ \$200.00 Each = \$800.00 Discount Applied*****

*****4% Kansas Contract Discount Applied*****

Deployment & Activation:

- Remote Product Setup & Configuration
- Dedicated Project Manager
- Best Practices & Implementation Planning Session
- Officer Training and Train the Trainer Session
- System Administrator & Troubleshooting Training Session

60-Month Subscription Plan Includes:

- (17) Complete FirstVu Pro Body Camera Kits
- (4) Complete EVO-HD In-Car System Kits
- Unlimited Users
- **(1) Free Battery Replacement @18/mos.**
- **(1) Free Body Camera Refresh @ 30/mos.**
- **5-Year Advanced Exchange Warranty on Hardware**
- **All Cloud Licenses on a 90-Day Retention Plan**
- Security Groups & Granular Permission Controls
- Event Tagging, Notations, Playback Review, & Reporting
- **Full Access to Share Portal**
- **Full Access to Prosecution Portal**
- **Full Access to Redaction Software**
- **Case Management & GPS Mapping**
- **Remote Activation & Remote Diagnostics**
- **Unlimited Body Camera Messaging Alert Notifications**
- **Product Support for Life of Product**

Optional Pro-Data Plan Includes:

- Additional \$7.00 Per Body Camera/Per Month
- Body Camera Live Streaming Services
- 2GB Data Plan Per Month/Per Body Camera

Subscription Notes:

- Additional Storage Purchased in Blocks of 100GB for \$63 Per Year.
- Accessories Not in Body Camera Kit or EVO Purchased Separately.
- Turnkey Services Sold Separately @ \$2,000.00
- EVO-HD Installation Sold Separately @ \$499.00 Per Install
- Removal of Existing In-Car Systems Sold Separately @ \$75.00 Per System
- Applicable Taxes and Freight Due Upfront
- Applicable Taxes Not Included in Quote
- Upon expiration or termination of the Subscription only, Digital Ally will provide "Download Assistance" to Customer of its audio & video ("raw") files onto a customer provided storage device, in MP4 format, at a cost of \$69.00 per 100 GB of video.

Annual Subscription Breakdown:

(1st Year Includes Hardware, Licenses, and Freight)

1st Year = \$15,148.42

2nd Year = \$15,708.42

3rd Year = \$15,708.42

4th Year = \$15,708.42

5th Year = \$15,708.42

5-Year Total = \$77,982.10



Quote	QUO-37773-N3Q7T4
Date	5/13/2022
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Thank you for your interest in Digital Ally products. If you would like to place an order, please contact the Digital Ally Sales Team at 1-800-440-4947.

TERMS OF SALE

Your purchase of the goods sold hereunder (“**Products**”) from Digital Ally, Inc., a Nevada corporation (collectively, with its parents, subsidiaries and affiliates, “**Seller**”) will be governed by the following terms of sale agreement (“**Terms**”). You will be referred to throughout these Terms as “**you**” or “**Customer**”.

- 1. Payment for the Products.** Payment terms are cash on delivery, except where credit has been established and maintained to Seller’s satisfaction. If you have established credit, payment terms are net 30 days from date of shipment. Any invoice that you fail to pay when due will bear interest at the rate of 1-1/2% per month or the highest rate then permitted by law, whichever is less. You will be responsible for all costs Seller incurs in connection with the collection of unpaid amounts, including court costs, reasonable attorneys’ fees, collection agency fees and any other associated costs. Any discrepancy between any Order placed under these Terms and Seller’s corresponding shipment or shipments, must be reported to Seller for resolution within ten (10) days of Seller’s invoice date, except for price discrepancies which must be reported to Seller for resolution within thirty (30) days of Seller’s invoice date. In addition to the purchase price, you must pay any sales, excise or similar taxes applicable to the transaction, unless you provide Seller with a valid tax exemption certificate. You must pay use taxes, if applicable to the transaction, directly to the appropriate taxing authority.
- 2. Shipment, Risk of Loss, and Title.** Seller will use commercially reasonable efforts to comply with your shipping instructions. Unless otherwise stated by Seller in an Order, all shipments will be F.O.B. Destination, with shipping costs and insurance fees, if any, to be paid by Customer and included in Seller’s invoice to you. If Customer’s shipping account is utilized, such shipments will be shipped F.O.B. Origin. Seller is not responsible for any duty or customs fees and you may be invoiced separately for these charges.
- 3. Acceptance; Claims for Shortage, Damage, or Non-Conformity.** Delivered Products will be deemed accepted upon the earlier of your formal acceptance of the Products or the expiration of 30 days from delivery of the Products (“**Acceptance of the Products**”). If you discover upon initial inspection of the Products that (a) some or all of the Products are defective or (b) that the goods delivered do not conform to your Order, you must promptly notify Seller of your rejection of the goods within 30 days from the delivery date, after which notice Seller shall have a reasonable opportunity to cure any non-conformance with your Order. Claims for shortages in shipment or claims for damage to goods during shipping will not be considered unless written notice is given to Seller within 10 days from date of receipt of the Products. All Products must be inspected prior to disposing of packaging materials, with packing materials to be maintained if there is a claim for damage during shipping.
- 4. Security Interest.** You hereby grant Seller a security interest in the Products to secure your payment obligation to Seller under this sale, pursuant to these Terms. You hereby authorize Seller to file such UCC financing statements in such jurisdictions as Seller deems appropriate to perfect the security interest granted hereby.
- 5. Excusable Delays.** Seller will not be liable to you for any loss, damage, delay, or failure of delivery resulting from causes that are beyond Seller’s reasonable control, including without limitation, those delays arising from product manufacture and shipping (each, a “**force majeure**”).
- 6. Limited Warranty.** SELLER'S REPAIR OR REPLACEMENT WARRANTY ON THE GOODS PROVIDED

UNDER THE ORDER IS SET OUT IN A SEPARATE STATEMENT (THE “**LIMITED WARRANTY**”), WHICH SETS FORTH THE ONLY WARRANTY APPLICABLE TO THE GOODS SOLD UNDER THIS ORDER. THAT LIMITED WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES. THERE ARE NO WARRANTIES, WHETHER EXPRESS OR IMPLIED, THAT EXTEND BEYOND SELLER’S LIMITED WARRANTY STATEMENT. OTHER THAN THE LIMITED WARRANTY, ALL EXPRESS AND IMPLIED WARRANTIES ARE DISCLAIMED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, AND WARRANTIES IMPLIED FROM A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE. SELLER DOES NOT WARRANT THAT THE PRODUCTS OR ANY DELIVERABLES WILL OPERATE UNINTERRUPTED OR ERROR FREE. YOUR SOLE AND EXCLUSIVE REMEDY FOR A CLAIM ARISING FROM OR RELATING TO THE ORDER OR PRODUCTS WILL BE THE REPAIR OR REPLACEMENT OF THE PRODUCTS. The Limited Warranty is posted on the Seller’s website at the following website address: <https://www.digitalallyinc.com/limited-warranty/>. The Limited Warranty provides you with warranty support from Seller’s offices in Lenexa, Kansas. You agree to appoint an Administrator (in accordance with Paragraph 12 of these Terms) at the place where the Products are located to install and test all fixes, updates, products that we repair or replace, and to perform other actions reasonably requested by Seller. Failure to properly maintain the Products may void the Limited Warranty.

7. Disclaimer. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, SELLER, ITS SUBSIDIARIES, AFFILIATES, AND THEIR AGENTS (COLLECTIVELY, “**SELLER PARTIES**”) WILL NOT BE LIABLE TO YOU UNDER ANY THEORY OF LIABILITY (WHETHER CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE) FOR ANY LOST PROFITS OR LOST REVENUE, LOSS OF USE, LOSS OF DATA, OR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, CONSEQUENTIAL OR EXEMPLARY DAMAGES THAT MAY BE INCURRED BY YOU ARISING FROM OR RELATING TO AN ORDER FOR THE PRODUCTS, THE PRODUCTS, SHIPMENT OF THE PRODUCTS, OR THESE TERMS (INCLUDING, WITHOUT LIMITATION, SITUATIONS REFERENCED IN PARAGRAPHS 5, 13, AND 14 OF THESE TERMS), WHETHER OR NOT A SELLER PARTY OR ITS REPRESENTATIVES HAVE BEEN ADVISED OF OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF ANY SUCH LOSSES ARISING. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE SELLER PARTIES’ CUMULATIVE LIABILITY IN CONNECTION WITH THE ORDER, THE PRODUCTS, AND/OR THESE TERMS WILL NOT EXCEED THE AMOUNT ACTUALLY PAID BY YOU TO SELLER FOR THE SPECIFIC PRODUCTS IN CONTROVERSY. EACH CLAUSE OF THIS PARAGRAPH IS SEPARATE FROM THE OTHERS AND FROM THE REMEDY LIMITATIONS AND EXCLUSIONS ELSEWHERE IN THIS AGREEMENT, AND EACH WILL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF A REMEDY OR TERMINATION OF THIS AGREEMENT.

8. Compliance with Laws. You will comply with all laws and regulations applicable to you, including those dealing with the use, purchase and distribution of the Products purchased under these Terms. You agree at all times to comply with all United States laws or regulations, as they may exist from time to time, regarding export licenses or the control or regulation of exportation or re-exportation of products or technical data sold or supplied to you. Without limiting the generality of the foregoing, you specifically agree not to resell any Products purchased under these Terms to any party, if such a sale would constitute a violation of any laws or regulations of the United States. In conformity with the FCPA, you represent and warrant that neither you, nor any of your directors or any of your members, managers, officers, employees, or agents is an official agent, or employee of any foreign government or governmental agency or political party. You agree to promptly notify Seller of the occurrence of any event which would render the foregoing representation and warranty incorrect or misleading. In addition, you will at all times comply with all applicable laws of the United States concerning foreign corrupt practices or which in any manner prohibits the giving of anything of value to any official, agents or employee of any government,

governmental agency, political party or any officer, employee, or agent thereof.

9. Customer Use. You assume all responsibilities for the suitability and the results of using the Products alone or in combination with other articles, and in circumstance, process or procedure. You will indemnify, defend, and hold harmless Seller Parties from and against any claims, damages, costs, and expenses (including reasonable attorneys' fees) arising out of or relating to any third party claim concerning (i) your use of the Products under this Order, (ii) breach of these Terms, or (iii) violation of applicable law by you. This indemnification will survive the expiration or termination of this Order.

10. Changes to the Terms. The Terms in effect at the time you place a purchase order for the goods sold hereunder will apply to such purchase order and goods. Seller reserves the right to make changes to these Terms from time to time.

11. Governing Law; Jurisdiction and Venue; Time to File Claims. These Terms, including all disputes arising from or relating to an Order for Products, shall be governed by and construed in accordance with the law of the State of Kansas, without regard to its choice of law rules. Any claim arising out of or relating to this Order, the Products, or these Terms must be brought in the District Court of Johnson County, Kansas (and its appellate courts) or in the U.S. District Court for the District of Kansas (and its appellate courts), and the parties hereby irrevocably consent to the exclusive jurisdiction of, and venue in, such courts. Any cause of action you may have arising out of or relating to these Terms, including, without limitation, an Order or the Products, must be commenced within one (1) year after the cause of action accrues, otherwise, such cause of action or claim is permanently barred.

You assume all responsibilities for the suitability and the results of using the Products alone or in combination with other articles, and in circumstance, process or procedure. You will indemnify, defend, and hold harmless Seller Parties from and against any claims, damages, costs, and expenses (including reasonable attorneys' fees) arising out of or relating to any third party claim concerning (i) your use of the Products under this Order, (ii) breach of these Terms, or (iii) violation of applicable law by you. This indemnification will survive the expiration or termination of this Order.

12. Authority; Administrator. You warrant and represent to Seller that you have all authority and capacity necessary to enter into this agreement and agree to these Terms. If you are entering into this agreement on behalf of a company, a government entity, or other legal entity, you represent and warrant that you are an authorized representative of the entity with the authority to bind the entity to these Terms, and that you agree to these Terms on the entity's behalf. You agree to appoint a primary administrator ("**Primary Administrator**") with the technical knowledge necessary to install and perform routine maintenance on the Products, to make firmware updates and fixes, and to perform component upgrades for and basic troubleshooting on the Products.

13. Trade-ins. If, as part of your Order, Seller agrees in writing to accept a trade-in from you ("**Trade-In**") and offers you a discount on a new Order for an equipment trade-in ("**Trade-In Program**"), or if Seller otherwise accepts a Trade-In from you at any other time or upgrades or replaces any products or equipment ("**Trade-In Offer**"), the Trade-In Program or Trade-In Offer is subject to the following additional rules. You expressly understand, accept and agree that: (i) you are solely responsible for both the removal and preservation of the data previously stored on, or gathered in connection with, the products and equipment being traded ("**Traded Equipment**"); (ii) you will follow all Seller and carrier shipping rules in returning the Traded Equipment to Seller; (iii) the trade-in transaction is final and that by your accepting the Trade-In Program or Trade-In Offer, ownership of Traded Equipment is transferred irrevocably to Seller

immediately, the Traded Equipment will not be returned to you under any circumstances, and you are irrevocably transferring the Traded Equipment to Seller with no possibility of return; (iv) you are giving Seller permission to destroy, utilize, re-sell, lease, or dispose of the Traded Equipment in Seller's sole discretion; and (v) if the Traded Equipment is not returned to Seller so as to be received by Seller within thirty (30) days of the date of delivery of the new equipment you have received from Seller as a replacement for the Traded Equipment, you will lose your discount pursuant to the Trade-In Program, and, whether pursuant to the Trade-In Program or Trade-In Offer, you will not receive any credit, refund, or value for the Traded Equipment. When returning the Traded Equipment, you must return all parts and accessories comprising of the Traded

Equipment, exclusive of wiring, or you will not receive full credit for the Traded Equipment, which will be reduced pro -rata in accordance with the value that Seller in its discretion assigns to the parts and accessories not returned. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE SELLER PARTIES' TOTAL LIABILITY IN CONNECTION WITH THE TRADE-IN PROGRAM OR TRADE-IN OFFER WILL NOT EXCEED THE AMOUNT OF TEN DOLLARS (\$10.00).

14. Advance Exchange Program. If your Order includes participation in Seller's Advance Exchange Program, offered in conjunction with Seller's Limited Warranty, Seller will send you the replacement for Products replaced pursuant to the terms of the applicable Seller Limited Warranty in advance of receiving the Products Seller has agreed in writing to replace for you ("**Replaced Products**"). In such case, you expressly understand, accept and agree that: (i) you are solely responsible for both the removal and preservation of the data previously stored on, or gathered in connection with, the Replaced Products; (ii) you will follow all Seller and carrier shipping rules in returning the Replaced Products to Seller; (iii) the return of Products is final and that by participating in the Advance Exchange Program, ownership of the Replaced Products is transferred irrevocably to Seller immediately, the Replaced Products will not be returned to you under any circumstances, and you are irrevocably transferring the Replaced Products to Seller with no possibility of return; (iv) you are giving Seller permission to destroy, utilize, re-sell, lease, or dispose of the Replaced Products in Seller's sole; and (v) you will ship the Replaced Products back to Seller within thirty (30) days of your receiving your replacement. If you fail to return the Replaced Products to Seller within such thirty (30) day period, Seller may, in its sole discretion, immediately suspend your participation in the Advance Exchange Program for such breach, until you either: (i) return the Replaced Products to Seller; or (ii) pay to Seller the original purchase price of the Replaced Products. If you fail to return the Replaced Products to Seller for a period exceeding ninety (90) days, Seller may, in its sole discretion, immediately terminate your participation in the Advance Exchange Program, with no further opportunity to cure the breach, and you will be immediately responsible for paying to Seller an amount equal to the original purchase price of the Replaced Products. When returning the Replaced Products, you must return all parts and accessories comprising of the Replaced Products, exclusive of wiring, or you will be responsible for payment of that part of the Replaced Products not returned, which will be charged on a pro-rata basis in accordance with the value that Seller in its discretion assigns to the parts and accessories not returned. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE SELLER PARTIES' TOTAL LIABILITY IN CONNECTION WITH THE ADVANCE EXCHANGE PROGRAM WILL NOT EXCEED THE AMOUNT OF TEN DOLLARS (\$10.00).

15. Exclusion of Other Terms; Entire Agreement; Miscellaneous. Additional or different terms or conditions proposed by you (including any additional or different terms provided in a Customer purchase order) will be void and of no effect unless expressly accepted in writing by Seller. Seller's sales invoice, any applicable warranty accompanying the Products, these Terms, and any special conditions agreed to in writing and signed by you and Seller are incorporated and collectively referred to herein as the "**Order**",

which supersedes and cancels all prior communications between us, whether verbal or written, and constitutes the entire agreement between us unless modified in writing and signed by each of us. In the event of a conflict between these Terms and the terms of any special conditions agreed to in writing and signed by you and Seller ("**Additional Agreement(s)**"), the terms of those Additional Agreements shall take precedence over these Terms but only with respect to the product or specific purchase to which such Additional Agreement applies. If your purchase includes a license or licenses to permit you to use Seller software, the terms of the software license(s) provided to you by Seller shall apply to such software. Captions and paragraph headings have been inserted solely for convenient reference and shall not limit or affect the scope or interpretation of any provision hereof. No provision of these Terms shall be deemed waived, amended or modified by either party unless such waiver, amendment or modification be in writing signed by the party against whom enforcement of such waiver, amendment or modification is sought. A signature provided by facsimile or other electronic transmission shall constitute a valid signature for purposes of agreeing to these Terms. If any provision of these Terms are held to be illegal or unenforceable to any extent, the legality and enforceability of the remainder of these Terms shall not be affected thereby, shall remain in full force and effect, and shall be enforced to the greatest extent permitted by law.

Quote	QUO-37773-N3Q7T4
Date	5/13/2022
Page	8



4600 West 51 Street • Roeland Park, Kansas 66205

John Morris, Chief of Police 913-677-3363 FAX: 913-722-3745

POLICE IN-CAR AND BODY WORN CAMERA PROPOSAL

Identification: The Roeland Park Police Department has video cameras inside patrol units that record police activity for items such as traffic stops, accidents, emergency responses, criminal investigations, and public contact. The units have a microphone pack officers wear that record audible conversations. Officers wear a separate body camera to record video and audio while out of the vehicle in situations such as inside a residence or business away from the patrol cars.

Problem: The current system we have is over 5 years old and antiquated. We replace car cameras on a five-year rotation and have done so for many years. The vehicle cameras and body cameras currently do not work together as one unit and are downloaded in two separate fashions that involves a compromise to the security of videos. Car video is automatically downloaded to our server while body camera footage is done manually and can be erased or altered. The current car cameras in our units are from DIGITAL ALLY and body worn cameras are from several different manufacturers. The technology has changed in the past few years with car camera units and body worn cameras being integrated into one multi-tasking unit that ensures the integrity of police recordings and decreases liability dramatically.

Solution: Replace video recordings of all police activity to integrated working units of in-car and body worn cameras. Storage of all recordings would be placed into a "cloud" that is subscription based and secured while protecting the integrity of all police activity and accountability of officer actions. Server space currently used now can have items purged eliminating purchase of additional servers. The results would ensure for a period of five years a total package without additional increase in pricing, local service warranty, software updates, training, and technical support.

Justification: Technology, community policing, accountability, liability, and integrity are only a few words that continue to change while providing quality public safety to our community. One of the most important tool and resources available is the video recordings of police officers while in the performance of their job. The liability and police

actions determine many factors on what is needed to protect the community, police officers, and the City of Roeland Park from false information, lawsuits, and record officer's conduct. Having a proven working video recording system that integrates all police activities into one universal recording and download will decrease liability and increases accountability.

Request: To increase the current CIP and purchase a complete recording system package for the police department. This will replace video cameras in our patrol cars and equip each patrol officer with a body camera.

Digital Ally – \$77,982.10 (current provider & our choice)

Pro-Vision – \$90,300

Motorola - \$101,375

Turn-Key Panasonic – \$105,807

Summary:

- 1- Current vehicle cameras and body cameras are not integrated with each other.
- 2- New police vehicles have been ordered and rotation of cameras are due. We want new cameras in the new vehicles.
- 3- Technology enhancement and prices have increased. Current older units are antiquated.
- 4- Storage of video will be “cloud based” by subscription. No new sever required. Purge items in current space.
- 5- All warranty, service, tech support, software updates, & training are local and provided for a period of five years.
- 6- Current discounts available now as a repeat customer.

Police departments around the country have seen several dramatic changes over the past few years. Our community policing philosophy has made a very positive impact in the City of Roeland Park and the citizens we serve. As we continue with our vision, we need to be able to record all police activities along with being transparent and accountable of our actions in the performance of our job. Having a reliable recording system is only one tool but one of the most important things we use on a daily basis. We can't afford to be wrong and I strongly suggest we keep as current as possible and continue to use technology to our advantage in making Roeland Park as safe as possible.

JM-2300

Item Number: New Business- VIII.-D.
Committee 6/6/2022
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 5/25/2022
Submitted By: Keith Moody
Committee/Department: Admin.
Title: **Approve Crossing Guard Service Agreement with All City Services - 5 min**
Item Type: Agreement

Recommendation:

Council asked if a cooperative service agreement with other NE JOCO cities could be done and result in a savings.

Council asked if SMSD could provide the service and the City make a financial contribution to the school.

Details:

I have looked at service agreements for other NE JOCO cities who use All City Services. The hourly rate ranges between \$21 and \$25 per hour for the 2021 and 2022 school year. Some of these rates are for one or two crossing guards, so similar in scope to what Roeland Park would require. The initial quote we received from ACS reflected a \$40/hr rate. A cooperative service agreement approach is not possible for the 2022-23 school year. That option will be investigated further for the 2023-24 school year. All City Services has revised their proposal to reflect the same hourly rate they have with Westwood for 2022-23 of \$24.41. The estimated total cost for an entire year is \$8,800. An amendment to the 2022 budget to cover the costs that will be incurred in 2022 (roughly \$4,400) will be incorporated with other 2022 budget amendments approved by Council. A total cost for the 2023 budget year will be reflected in that budget.

Joe Gilhaus, Deputy Superintendent for SMSD, indicated that SMSD is not able to provide financial assistance for a crossing guard at Roesland Elementary nor is SMSD interested in an arrangement where they provide the crossing guard service and the City makes a financial contribution to SMSD.

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

Attached is an engineering analysis completed by our traffic engineer assessing the need for a crossing guard at the Parish pedestrian crossing by Roesland Elementary as well as identifying techniques to enhance pedestrian safety at this location. Please review the analysis in detail. Janelle Clayton will lead a review of the analysis/report at the meeting.

Note that a number of the identified safety enhancements have been implemented during the course of the assessment process.

The analysis reflects that a crossing guard is warranted. Some options to be considered in staffing a crossing guard are listed below:

1. SMSD existing staff continue to serve as crossing guard (the Principal has requested the City provide a crossing guard based upon increased workload of their staff).
2. Volunteers could be organized by the City to provide a crossing guard (the Principal has indicated that the School District will not use volunteers to staff crossing guard positions; this does not preclude the City from using volunteers). The City would be liable for conduct of volunteers organized by the City and the City's insurance coverage would extend to those volunteers. Training would be part of a City organized effort to staff the service with volunteers.
3. Volunteers could be organized by a civic organization such as a church, the PTA, the Boy Scouts, the Girl Scouts, etc.
4. Contract for crossing guard services (presumably SMSD will not share in the cost as they do not provide financial support to other cities who provide crossing guards). All of the cities in Johnson County that provide crossing guards contract for these services.
5. Hire a crossing guard as a part time position (could possibly use the Community Center Attendant staffing pool and/or the part time police officer staffing pool to aid in the task). This option could be the primary guard and the school could serve in a back up capacity.
6. Assign an existing employee to the task (police, admin, public works).

Options 4 and 5 entail on going additional operating expense to the City. Option 6 would reallocate roughly 25% of the time of a full time staff member. That is a significant portion of a positions work week. I would point to Roeland Park's very lean staffing figure per capita and share that existing staff is simply not able to take on a new significant task without additional man hours.

All City Management Services (ACMS) has provided a proposal (for informational purposes) for one crossing guard working on average 2 hours per day for 180 schools days with a not to exceed price of \$14,389 (\$40/hr rate). ACMS provides contracted crossing guard services to all of the cities in Johnson County who provide crossing guards.

For comparison a part-time employee with a total hourly cost of \$20.00/hr working 2 hours a day on 180 days per year would equate to an annual cost of \$7,200.

A summary of JOCO City participation in crossing guard service is attached for reference.

Total student enrollment at Roesland including Pre-K and speech= 374

Students residing in Roeland Park= 325

Students registered to ride the bus= 71

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description	Type
▣ Crossing Guard Service Agreement with ACS for 2022-23 School Year	Cover Memo
▣ Presentation for Crossing Guard Analysis	Cover Memo
▣ Engineering Analysis for Crossing Guard at Roesland Elementary	Cover Memo
▣ Survey of JOCO Cities Crossing Guard Participation	Cover Memo



AGREEMENT FOR CROSSING GUARD SERVICES

This AGREEMENT FOR CROSSING GUARD SERVICES (the "Agreement") is dated May __, 2022 and is between the CITY OF ROELAND PARK (hereinafter called the "City"), and ALL CITY MANAGEMENT SERVICES, INC., a California corporation (hereinafter called the "Contractor").

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for a period which commences on Contractor's best availability of staffing and ends on June 30, 2023 and for such term thereafter as the parties may agree upon by written amendment to this contract. Service shall begin on a best availability basis until such a time as Contractor has hired, trained and deployed Crossing Guards to all sites requested by the City. City agrees to provide site locations for Contractor to then assign and deploy Crossing Guards. Contractor shall assume liability for only those sites agreed to by both Contractor and the City.
2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a "Crossing Guard". Contractor will perform criminal background checks and confirm employment eligibility through E-Verify on all prospective personnel. The Contractor is an independent contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the City.
3. The City's representative in dealing with the Contractor shall be designated by the City of Roeland Park.
4. The City shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with the terms of this Agreement.
5. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
6. In the performance of its duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and all applicable laws of the state in which the Services are to be performed.
7. Persons provided by the Contractor as Crossing Guards shall be trained in all applicable laws of the state in which the Services are to be performed pertaining to general pedestrian safety in school crossing areas.

8. Crossing Guard Services (the “Services”) shall be provided by the Contractor at the designated locations on all days in which school is in session in the area under City’s jurisdiction. The Contractor also agrees to maintain communication with the designated schools to maintain proper scheduling.
9. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand-held Stop signs and any other safety equipment which may be necessary.
10. The Contractor shall at all times provide workers' compensation insurance covering its employees and shall provide and maintain liability insurance for Crossing Guard activities. The Contractor will provide to the City a Certificate of Insurance naming the City and its officials, officers and employees as additional insureds. Such insurance shall include commercial general liability with a combined single limit of not less than \$1,000,000.00 per occurrence and in aggregate for property damage and bodily injury. Such insurance shall be primary with respect to any insurance maintained by the City and shall not call on the City's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the City, its officers, agents and interest of the City. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice has been given to the City.
11. Contractor agrees to defend, indemnify and hold harmless the City, its officers, employees, agents and representatives, from and against any and all actions, claims for damages to persons or property, penalties, obligations or liabilities (each a “Claim” and collectively, the “Claims”) that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the sole negligent acts or omissions, or willful misconduct, of Contractor, its agents, employees, subcontractors, representatives or invitees.
 - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
 - b) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay City, its officers, agents, or employees, any and all costs and expenses incurred by the City, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.
 - c) In the event that a court determines that liability for any Claim was caused or contributed to by the negligent act or omission or the willful misconduct of City, liability will be apportioned between Contractor and City based upon the parties’ respective degrees of culpability, as determined by the court, and Contractor’s duty to indemnify City will be limited accordingly.
 - d) Notwithstanding anything to the contrary contained herein, Contractor’s indemnification obligation to City for Claims under this Agreement will be limited to the maximum combined

aggregate of Contractor's general liability and umbrella insurance policies in the amount of \$5,000,000 (Five Million Dollars).

12. Either party shall have the right to terminate this Agreement by giving sixty (60) days written notice to the other party.
13. The Contractor shall not have the right to assign this Agreement to any other person or entity except with the prior written consent of the City.
14. The City agrees to pay the Contractor for the Services rendered pursuant to this Agreement the sum of Twenty-four Dollars and Forty-one Cents (**\$24.41**) per hour, per Crossing Guard during the term. Based on a minimum of one (1) site located at the pedestrian crossing at Parish Drive for Roseland Elementary. The Contractor shall bill a minimum of 2.0 hours per day, per Crossing Guard which will coincide with morning drop off and afternoon pick up schedules, unless Contractor fails to perform service. Based upon a projected (360) hours of service the cost shall not exceed Seven Thousand, Seven Hundred and Eighteen Dollars (\$8,788.00) for the 2022/2023 school year.
15. Payment is due within thirty (30) days of receipt of Contractor's properly prepared invoice.
16. Contractor may request a price increase during the term as a result of any legally-mandated increases in wages or benefits imposed in the state or municipality in which the Services are to be performed and to which Contractor's employees would be subject. Contractor shall provide City with 60 days-notice of its request to increase pricing. City agrees to review and respond to said notice within 30 days of receipt.
17. The City shall have an option to renew this Agreement. In the event this Agreement is extended beyond the end of the term set forth above, the compensation and terms for the Services shall be established by mutual consent of both parties.
18. This Agreement constitutes the complete and exclusive statement of the agreement among the parties with respect to the subject matter hereof and supersedes all prior written or oral statements among the parties, including any prior statements, warranties, or representations. This Agreement is binding upon and will inure to the benefit of the parties hereto and their respective heirs, administrators, executors, successors, and assigns. Each party hereto agrees that this Agreement will be governed by the law of the state in which the Services are to be performed, without regard to its conflicts of law provisions. Any amendments, modifications, or alterations to this Agreement must be in writing and signed by all parties. There will be no presumption against any party on the ground that such party was responsible for preparing this Agreement or any part of it. Each provision of this Agreement is severable from the other provisions. If any provision of this Agreement is declared invalid or contrary to existing law, the inoperability of that provision will have no effect on the remaining provisions of the Agreement which will continue in full force and effect.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

CITY

CONTRACTOR

City of Roeland Park

All City Management Services, Inc.

By _____
Signature

By _____
D. Farwell, Corporate Secretary

Print Name and Title

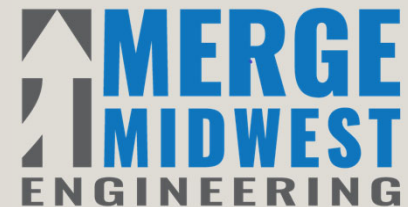
Date _____

Date _____

PEDESTRIAN SAFETY ANALYSIS & ENHANCEMENTS ROESLAND SCHOOL CROSSING

CITY COUNCIL WORKSHOP

April 18th, 7:00 PM



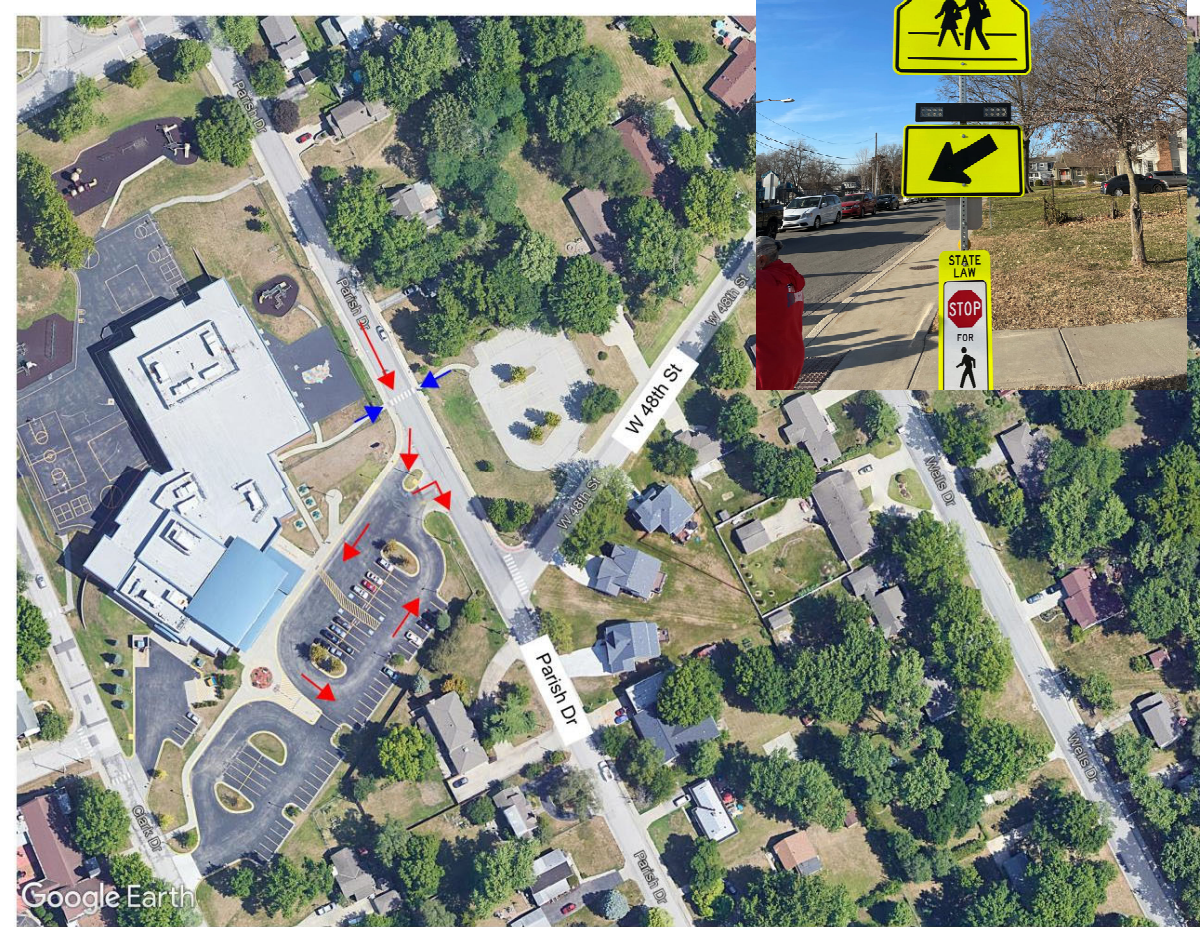
PEDESTRIAN SAFETY ANALYSIS

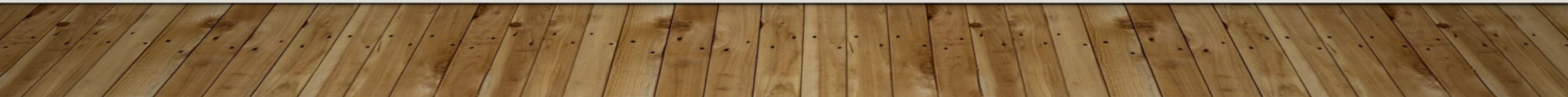
- Existing Conditions & Procedures
- Field Observations
- Guidelines for the Need for a Crossing Guard
- Gathering Data – Gap Study
- Safety Improvements Implemented



EXISTING CONDITIONS & PROCEDURES

- Drop-Off & Pick-Ups Enter from the North on Parish Drive
- Must Turn Right When Exiting
- Heavy Utilization of Auxiliary Lot
- Rectangular Flashing Beacon
 - Were not using
 - Was mounted too low
 - Flashing bar malfunctioned
- Car queue blocked visibility of crosswalk





EXISTING CONDITIONS & PROCEDURES

- 48th Street – On-Street Parking



WARRANTS FOR A CROSSING GUARD

- MUTCD – Engineering study shows gaps in traffic are inadequate
- Safe Routes to School Guide – considers age and numbers of children crossing, width of street, safe gaps, volume and speed of traffic, presence of signals, signs and markings, school boundaries, other factors.
- Handled differently across the nation
 - Cal Trans, Arizona State Law

GAP STUDY (TUESDAY 3/29/22)

- After Spring Break – Nice Weather Day (High 74 degrees)
- 7:15 – 8:15 AM and 2:45 – 3:45 PM
- Morning Drop Off
 - 98 pedestrian crossings
 - 68 vehicles northbound, 134 vehicles southbound
- Afternoon Pick Up
 - 131 pedestrian crossings
 - 55 vehicles northbound, 40 vehicles southbound
 - 50 vehicles recorded in queue line

GAP STUDY (TUESDAY 3/29/22)

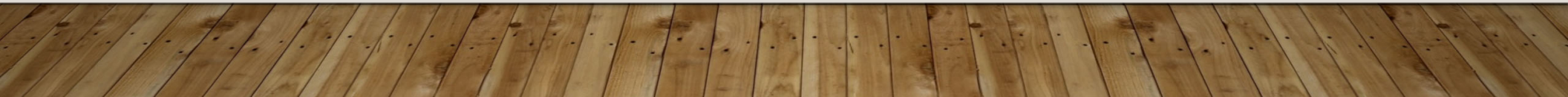
- Rows of children waiting to cross, walking speed, time to cross
- Time between vehicles
- Number of adequate gaps in one-hour period
 - Needed 17 seconds in AM – Only had 52 gaps (needed 60)
 - Needed 23 seconds in PM – Only had 54 gaps (needed 60)

SAFETY IMPROVEMENTS IMPLEMENTED BY CITY

- Provided cones and signs for delineation of no-stopping zone.
- School staff is educating school community on no-stopping area.
- Raised existing school crossing sign and RRFB.
- Repaired RRFB light bar.
- Adopted a no-parking or standing ordinance along 48th Street from 7:30-8:30 AM and 2:30-3:30 PM. Signs have been ordered.
- School staff is using the RRFB.

THANK YOU

QUESTIONS?



TECHNICAL MEMORANDUM

TO: Keith Moody, City Administrator
FROM: Janelle Clayton, PE, PTOE
DATE: March 31, 2022
SUBJECT: Roesland Elementary School- Parish Drive Pedestrian Crossing

Purpose

The purpose of this technical memorandum is to summarize the concerns regarding the Parish Drive crosswalk raised by the staff at Roesland Elementary School and the field observations performed by Merge Midwest staff during drop-off and pick-up hours.

Background

Roesland Elementary School Principal Kelly Swift contacted the City requesting city funds for a crossing guard at the Parish Drive crosswalk adjacent to the school. City staff met with Ms. Swift on Monday, November 8th, 2021, to discuss concerns and potential safety improvements. Additionally, a letter was sent to the City by Matt Schram who voiced concerns about parking on W. 48th Street during school pick-up hours.

Currently, a staff member serves as a crossing guard at the crosswalk before and after school and there is a Rectangular Rapid Flashing Beacon (RRFB) school-crossing sign assembly at the crosswalk that activates the flashing light bar when the push button is activated. A few older students also help near the school entrance to facilitate students getting into and out of vehicles.

Existing Concerns

Information and concerns expressed by Ms. Swift and Mr. Schram included the following:

1. In the morning there are approximately 50-65 students and parents crossing Parish Drive at the crosswalk. In the afternoon there are approximately 100 students and parents crossing the crosswalk.
2. The safety protocols the school must follow due to COVID has left them short on staff to handle outside duties.
3. More parents and students are utilizing the crosswalk compared to years past.
4. Existing staff do not have formalized training in acting as a crossing guard.
5. Some drivers are not yielding to the crossing guard while stepping into the roadway with the paddle and safety vest.
6. Some drivers are driving too fast.
7. Vehicles are parking along both sides of W. 48th Street during the after school pick up that makes pulling out of the auxiliary parking lot more difficult and dangerous for students crossing the street.

Current Drop-Off & Pick-Up Procedures

Vehicles dropping off and picking up students enter the school parking lot from the north along Parish Drive. After dropping students off, they continue to exit the lot where they must turn right (south) on Parish Drive. See **Exhibit 1** below. The red arrows depict the vehicle traffic pattern, and the blue arrows show the existing crosswalk on Parish Drive.

Exhibit 1 – School Drop-Off & Pick-Up Traffic Pattern



Initial Field Observation & Safety Improvement Recommendations

After school pick-up field observations were completed on Monday, November 8th, 2021. The following observations were made:

1. The RRFB (Rectangular rapid flashing beacon) was not pressed once during the observation. The crossing guard noted that they don't ever use it. They did at first, but the novelty wore off. [Suggested Recommendation: Information training with the students and having the crossing guard make the students press it so they know what they should be doing. That way if they are crossing at a time the guard is not there, they will know what to do. Follow-Up: The school now has a student crossing guard helper that activates the button after school. The crossing guard](#)

noted that when she tried to push the button without a helper, she was concerned the students would go into the crosswalk without her leading them.

2. The school crossing sign for the southbound direction was mounted too low. There is a power line overhead, which would limit the height of the sign. The bottom of the main sign should be 7' from the ground. The low height could be causing issues with vehicles not able to see the flashing light bar. [Suggested Recommendation: Raise the sign to a maximum height that can be accomplished without being too close to the power line.](#) [Follow-Up: The City has raised the sign.](#)
3. Vehicles in the queue to pick-up students stop too close to the crosswalk on both the north and south sides. This inhibits drivers on Parish Drive from being able to see students on the west side trying to cross. See photos below:

Parish Drive - Looking North



Parish Drive - Looking South



Stopping sight distance for 25 mph is 155' and 115' for 20 mph. We cannot apply a traditional sight triangle for that distance as it would take up too much of the car stacking. However, KS Statute: Article 15 – Uniform Act Regulating Traffic, Rules of the Road: 8-1571 says the following: No parking within 20 feet of a crosswalk at an intersection. While observing the operations, this distance clear of the crosswalk should increase the visibility of the crosswalk for oncoming traffic. Suggested Recommendation: Prohibit stopping 20' north of the crosswalk and around the curve into the school lot to increase visibility of the crosswalk as shown in Exhibit 2 below. Follow-Up: The City has provided the school with cones and signs to delineate the no-stopping area and the school is now using them.

Exhibit 2**Morning Drop-Off Field Observation (12/8/2021)**

Morning drop-off observations were completed on December 8, 2021, from 7:40 a.m. to 8:10 a.m. Almost everyone used the button to activate the RRFB to cross Parish Drive. One group of two students who were some of the earlier arrivals (prior to the crossing guard being present) walking across Parish Drive from the parking lot did not use the button. There were a few groups who arrived prior to the crossing guard, and all but that one group activated the RRFB. The crossing guard also used the RRFB each time and was able to reach it. See photo below:

Crossing Guard – Morning Drop-Off



One adult was observed at the crosswalk, one in front of the school, and 4 students in yellow vests were helping at the drop-off line in the school parking lot.

The cones and signs to delineate the no-stopping zone were not up, although the car queue was not observed backing into that general area. The drop-offs were fairly random arrivals spread out during 7:45-8:10.

After School Pick-Up Observation (12/8/2021)

After school pick-up observations were completed on December 8, 2021, from 2:35 p.m. to 3:30 p.m. Traffic was already queued onto Parish Drive at 2:35 p.m., although they did leave the space open by the crosswalk. At 3:00 p.m. the crossing guard came out along with the student helpers and set up the cones and signs to delineate the no-stopping zone. In addition to the guard at the crosswalk, there was another staff member along the curve as you turn into the school lot directing the guard at the crosswalk how many cars to allow to move forward. In speaking with the crossing guard, some of the vehicles waiting in line north of the crosswalk will try to move forward beyond the sign. The guard will actually step into the roadway to keep cars from doing this, but some have come close to hitting her. This is an education issue and once everyone is aware of the expectations

the second staff member directing how many cars to let through the curve may not be needed.

A student helper was stationed at the crosswalk with the guard for the sole purpose of activating the button on the RRFB. While the morning drop-off was pretty clam, the after-school hour was busy, and the students gather at the crosswalk area in a small space. It appeared that the crossing guard needed to keep the students back from the crosswalk while navigating the gaps in the traffic.

The flashing light bar for the northbound RRFB was not operating. The crossing guard said she noticed it stopped working about a week prior. The City has since addressed the issue.

Vehicles were observed parking on both sides of W. 48th Street as mentioned in Mr. Schram's email. This blocks the line-of-sight for the exiting driver in the parking lot and prohibits simultaneous two-way travel on W. 48th Street. One vehicle parked on the south side of W. 48th Street just east the crosswalk. This is especially dangerous as a westbound driver on W. 48th Street approaching Parish Drive cannot see a pedestrian coming from the south trying to cross W. 48th Street. See photos below:

Exiting Auxiliary Parking Lot – Looking West toward Parish Drive



**Exiting Auxiliary Parking Lot – Looking West toward Parish Drive
Vehicle Blocking South Crosswalk Approach**



Suggested Recommendation: No-parking signs could be installed designated the parking restrictions on both sides of W. 48th Street during drop-off and pick-up hours, or during school hours in general. Follow-Up: An ordinance prohibiting parking or standing 150' east of Elledge Drive on both sides of 48th Street from 7:30 AM – 8:30 AM and from 2:30 PM to 3:30 PM has been adopted. No parking signs have been ordered by City staff.

Information was gathered regarding the need or warrants for a school crossing guard. The *Safe Routes to School Guide* and Chapter 7D of the *2009 Manual on Uniform Traffic Control Devices* (MUTCD) provide information on school crossing guards.

<https://mutcd.fhwa.dot.gov/pdfs/2009r1r2/part7.pdf>

http://guide.saferoutesinfo.org/crossing_guard/index.cfm

MUTCD –Adult crossing guards may be used where an engineering study shows gaps in traffic are inadequate and that additional safe gaps need to be created.

Safe Routes to School Guide – The locations at which crossing guard should be assigned should be determined using the following factors:

1. Numbers and ages of children crossing
2. Width of the street and number of lanes to be crossed
3. Safe gaps in traffic
4. Presence of signals, signs, and markings
5. Volume and speed of traffic
6. Crash experience
7. School attendance boundaries and walk zones
8. Distance of crossing from school
9. Adjacent land use

The principal roles of the crossing guards are to encourage safe behavior, identify and/or create gaps in traffic for safe crossings, alerting drivers to the likely presence of pedestrians crossing the street.

For an engineering study we would need to do the following:

1. Collect volume and speed data on Parish Drive approaching the school area.
2. Observe conditions during the AM and after school periods noting:
 - a. Number of pedestrians crossing
 - b. Number of gaps available in traffic
 - c. Notice if any sight-distance restrictions are present
3. Obtain and review crash data near the crossing area

Municipalities and school districts around the United States handle the warrants for school crossing guards a bit differently but reference the MUTCD criteria and the Safe Routes to School Guide. A few places have established criteria for crossing guards:

Ontario School Crossing Guard Guide

<https://higherlogicdownload.s3-external-1.amazonaws.com/ITE/OTC-School-Crossing-Guard-Guide-2005.pdf?AWSAccessKeyId=AKIAVRDO7IEREB57R7MT&Expires=1636315706&Signature=c3XJxhIIT6AmHgPiWOKO4dcmiZA%3D>

CalTrans – they have their own expanded version of the MUTCD

<https://dot.ca.gov/-/media/dot-media/programs/safety-programs/documents/ca-mutcd/rev6/camutcd2014-part7-rev6.pdf>

Section 7D.02 Adult Crossing Guards

Option:

⁰¹ Adult crossing guards may be used to provide gaps in traffic at school crossings where an engineering study has shown that adequate gaps need to be created (see Section 7A.03), and where authorized by law.

⁰² Adult Crossing Guards may be assigned at designated school crossings to assist school pedestrians at specified hours when going to or from school. The following suggested policy for their assignment applies only to crossings.

Guidance:

⁰³ An Adult Crossing Guard should be considered when:

- A. Special situations make it necessary to assist elementary school pedestrians in crossing the street.
- B. A change in the school crossing location is being made, but prevailing conditions require school crossing supervision until the change is constructed and it is not reasonable to install another form of traffic control or technique for this period.

Criteria for Adult Crossing Guards

Support:

⁰⁴ Adult Crossing Guards normally are assigned where official supervision of school pedestrians is desirable while they cross a public highway, and at least 40 school pedestrians for each of any two hours (not necessarily consecutive) daily use the crossing while going to or from school.

Option:

⁰⁵ Adult crossing guards may be used under the following conditions:

1. At uncontrolled crossings where there is no alternate controlled crossing within 600 feet; and
 - a. In urban areas where the vehicular traffic volume exceeds 350 during each of any two hours (not necessarily consecutive) in which 40 or more school pedestrians cross daily while going to or from school; or
 - b. In rural areas where the vehicular traffic volume exceeds 300 during each of any two hours (not necessarily consecutive) in which 30 or more school pedestrians cross daily while going to or from school.Whenever the critical (85th percentile) approach speed exceeds 40 mph, the guidelines for rural areas should be applied.
2. At stop sign-controlled crossing:

Where the vehicular traffic volumes on undivided highways of four or more lanes exceeds 500 per hour during any period when the school pedestrians are going to or from school.
3. At traffic signal-controlled crossings:
 - a. Where the number of vehicular turning movements through the school crosswalk exceeds 300 per hour while school pedestrians are going to or from school; or
 - b. Where justified through analysis of the operations of the intersection.

Legal Authority and Program Funding for Adult Crossing Guards

Option:

⁰⁶ Cities and counties may designate local law enforcement agencies, the governing board of any school district or a county superintendent of schools to recruit and assign adult crossing guards to intersections that meet approved guidelines for adult supervision.

Arizona Law:

Arizona Requirements for the Placement of Adult School Crossing Guards

Arizona State Law (ARS Section 28-797-D) mandates an adult school crossing guard at a yellow 15 mph School crosswalk if the school crosswalk is not adjacent to the school site. These guards are employed by the school district. Adult school crossing guards are recommended, but not required, by state law at 15 mph school zone crossings that are adjacent to the school site. These guards may be either employed by the school district or be volunteers, who have been trained and approved by the school district. (Traffic Safety for School Areas Guidelines, ADOT)

The City of Phoenix requires adult school crossing guards for elementary school crossings on busy collector streets and arterial streets. In some cases, two guards may be recommended. At white-painted crosswalks and signalized crossings, guards can be recommended using a method based on observation and engineering judgment using specific criteria such as street classification and the age of students.

Pedestrian Count and Gap Study (3/29/2022)

On Tuesday, March 29, 2022, pedestrian crossing volumes, traffic volumes, and available gaps were recorded during the morning drop-off (7:15 AM – 8:15 AM) and the afternoon pick-up (2:45 PM – 3:45 PM) at the Parish Drive crosswalk. This date was chosen as it was after the school's spring break when the number of walkers is typically larger than the winter months. The high was 74 degrees and partly cloudy on 3/29/2022.

During the morning study period from 7:15 AM to 8:15 AM, a total of 98 pedestrian crossings were recorded. 68 vehicles traveled northbound, and 134 vehicles traveled southbound on Parish Drive.

During the afternoon study period from 2:45 PM to 3:45 PM, a total of 131 pedestrian crossings were recorded. 55 vehicles traveled northbound, and 40 vehicles traveled southbound on Parish Drive. 50 vehicles were recorded in the pick-up queue line.

Gap studies refer to the determination of the number of available gaps in traffic passing a point that are of adequate length to permit pedestrians to cross. The gap is defined as the time that elapses when the rear of a vehicle passes a point on a roadway until the front of the next arriving vehicle (from either direction) passes the same point. It should be noted that the cars that idle in the car line along Parish Drive were not considered as part of the through traffic as they are consistently present. Only the through traffic was considered in the gap study. As gap studies are typically done prior to the installation of any traffic control devices, such as the Rectangular Rapid Flashing Beacon sign that is present at the crossing, or the presence of a crossing guard, the guard was instructed to try to hold the children back from the crossing until the through traffic on Parish had cleared. This was in an effort to mimic a condition without a crossing guard as much as possible.

The pedestrians are measured by recording the number of rows of pedestrians waiting at the crossing. When the group steps off the curb to cross the roadway, they have approximately 2 seconds of headway between rows. There is about 20' of available space directly behind the crossing guard for students to stand and wait. They can also wrap the curve of the sidewalk when larger groups are present. During the afternoon pick-up, it was typical to see a single-file line of students

The minimum adequate gap is defined as the time (in seconds) for one or a group of pedestrians to perceive and react to the traffic situation and cross the roadway from a point of safety on one side to a point of safety on the other side (Pline, 1992). The calculation for the minimum safe gap is as follows:

$$G = (W/S) + ((N-1)H + R)$$

Where:

G = Minimum Safe Gap in Traffic (sec)

W = Crossing Distance (ft) – 28'

S = Walking Speed (ft/sec) – Assumed 2.0 ft/sec due to young ages of children

N = Predominate Number of Rows (group size)

H = Time Headway between Rows – Assumed 2.0 sec

R = Pedestrian Start Up Time (sec) – Assumed 3.0 sec

The recorded pedestrian rows and gap calculations for the morning and afternoon periods are shown below.

Morning Drop-Off

Morning Drop-Off (7:15 – 8:15 AM)		
No. of Rows	Occurrences	Cumulative
1	41	41
2	6	47
3	0	47
4	1	48
5	0	
6	0	
7	0	
8	0	
9	0	
10	0	
11	0	

The 85th percentile of the morning sample is $0.85 \times 48 = 40.8$, corresponding to groups with one row. The minimum acceptable gap for the morning drop-off period is:

$$G = (W/S) + ((N-1)H + R) = (28 \text{ ft}/2.0 \text{ ft/sec}) + (((1-1) \times 2.0 \text{ sec}) + 3.0 \text{ sec}) = 17 \text{ seconds.}$$

During the morning drop-off period, 52 adequate gaps of 17 seconds or more were recorded. This is less than 60 minutes in the study period, therefore there are not enough adequate gaps for the crossing during the morning drop-off.

Afternoon Pick-Up

Afternoon Pick-Up (2:45 – 3:45 PM)		
No. of Rows	Occurrences	Cumulative
1	23	23
2	6	29
3	4	33
4	2	35
5	1	36
6	2	38
7	1	39
8	1	40
9	1	41
10	0	41
11	1	42

The 85th percentile of the afternoon sample is $0.85 \times 42 = 35.7$, corresponding to groups with four rows. The minimum acceptable gap for the afternoon pick-up period is:
 $G = (W/S) + ((N-1)H + R) = (28 \text{ ft}/2.0 \text{ ft/sec}) + (((4-1) \times 2.0 \text{ sec}) + 3.0 \text{ sec}) = 23 \text{ seconds}.$

During the hour of study during the afternoon period, 54 adequate gaps of 23 seconds or more were recorded. This is less than 60 minutes in the study area, therefore there are not enough adequate gaps for the crossing during the afternoon pick-up.

Summary

Field observations have been completed for the Parish Drive crossing at Roesland Elementary school. One indicator of the possible need for a crossing guard or signal is where there are at least 20 school children crossing during the highest crossing hour and the number of adequate gaps in the vehicle traffic is fewer than the number of minutes in the study period. There were 98 pedestrian crossings during the morning drop-off and 131 pedestrian crossings during the afternoon pick-up hours. The gap study indicated that there are not enough sufficient gaps in traffic for pedestrians to safely cross Parish Drive. Due to the high volume of young children crossing Parish Drive, and the queue of vehicles interacting with the crosswalk it is recommended that a crossing guard be present at this location. The school should continue the use of the cones and signs to delineate the no-stopping zone by the crosswalk. In time, with education and communication, the additional staff member utilized to inform the crossing guard how many vehicles to let by should not be needed.

Safety Improvements Implemented by the City to-date include the following:

- Raising the existing school crossing sign for the southbound direction
- Providing cones and signs for the school to delineate a no-stopping zone
- Repaired the flashing light bar for the RRFB assembly for the northbound direction
- An ordinance prohibiting parking or standing 150' east of Elledge Drive on both sides of 48th Street from 7:30 AM – 8:30 AM and from 2:30 PM to 3:30 PM has been adopted. No parking signs have been ordered by City staff.



Survey of Crossing Guard Involvement by JOCO Cities						
Agency Name	Check If City Does Not Provide Any Crossing Guard Services or Financial Support	Check If City Staffs Crossing Guard Positions	Check If City Provides Fiscal Support to Schools for Crossing Guard Service	Check If City Contracts for Crossing Guard Service	Does City Provide Crossing Guard Service to Public and Private Schools	Notes:
DeSoto	X					
Edgerton						
Fairway	X					
Gardner				X	Only have public schools	All-City Management Services provides the service.
Lake Quivira	X					No schools located in the City.
Leawood				X	Yes	\$80k per year for 7 schools.
Lenexa				X	Yes	
Merriam				X	Only have public schools	\$33k per year for two schools.
Mission				X	Only have public schools	\$17.8k per year for two schools.
Mission Hills	X					No schools located in the City.
Olathe				X	No	
Overland Park				X	Yes	\$40k per year for 40 schools. Two crossings per day. \$21.75/hr is the rate.
Prairie Village				X	Yes	
Roeland Park	X					
Shawnee				X	No	\$111.4k per year for 14 locations. Two crossings per
Springhill						
Westwood				X		One public school, cost shared between Westwood and Westwood Hills.
Westwood Hills				X		One public school, cost shared between Westwood and Westwood Hills.

Item Number: New Business- VIII.-E.
Committee 6/6/2022
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 6/2/2022
Submitted By: Wade Holtkamp
Committee/Department: Neighborhood Services
Title: **Approve Resident Grant Program Income Qualifiers - 5 min**
Item Type: Discussion

Recommendation:

Staff recommends raising the income qualifiers for Neighbors Helping Neighbors exterior grant program and the Property Tax Rebate program in accordance with the US Federal 2022 HUD income chart. This allows more residents to take advantage of this year's expanded grant budget.

Details:

The City currently operates two grants; the Property Tax Rebate program and the Neighbors Helping Neighbors exterior grant program. Council doubled the budget for each program in 2022 from 2021 amounts in order to offer broader assistance to residents.

The current income qualifiers for both grant programs are based on 2021 HUD median income guidelines. The Property Tax Rebate program requires applicants to be at 50% or below of median income based on household size. The Neighbors Helping Neighbors exterior grant program allows for applicants who are at or below 77%, 85% and 93% of median income based on household size (more financial assistance is offered to those on the lower range of income).

Staff recommends adopting the 2022 HUD income guidelines, which were recently released. This would raise the income threshold by about 12.5% and expand eligibility to residents. For the property tax rebate program, we currently have 12 applications totaling \$7,223 in rebates. The 2022 budget is \$30,000.

For the Neighbors Helping Neighbors Exterior Grant program, we have awarded \$300 to date, with a total budget of \$20,000.

If approved, staff will publicize the adjusted income qualifiers in order to encourage more applications from residents.

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description	Type
<input type="checkbox"/> 2022 HUD Income Guidelines	Cover Memo
<input type="checkbox"/> Current Neighbors Helping Neighbors Application	Cover Memo
<input type="checkbox"/> Current Property Tax Rebate application	Cover Memo



FY 2022 INCOME LIMITS DOCUMENTATION SYSTEM

[HUD.gov](#) [HUD User Home](#) [Data Sets](#) [Fair Market Rents](#) [Section 8 Income Limits](#) [MTSP Income Limits](#) [HUD LIHTC Database](#)

FY 2022 Income Limits Summary

Selecting any of the buttons labeled "Click for More Detail" will display detailed calculation steps for each of the various parameters.

FY 2022 Income Limit Area	Median Family Income Click for More Detail	FY 2022 Income Limit Category	Persons in Family							
			1	2	3	4	5	6	7	8
Kansas City, MO-KS HUD Metro FMR Area	\$97,700	Very Low (50%) Income Limits (\$) Click for More Detail	33,900	38,750	43,600	48,400	52,300	56,150	60,050	63,900
		Extremely Low Income Limits (\$)* Click for More Detail	20,350	23,250	26,150	29,050	32,470	37,190	41,910	46,630
		Low (80%) Income Limits (\$) Click for More Detail	54,250	62,000	69,750	77,450	83,650	89,850	96,050	102,250

NOTE: Johnson County is part of the **Kansas City, MO-KS HUD Metro FMR Area**, so all information presented here applies to all of the **Kansas City, MO-KS HUD Metro FMR Area**. HUD generally uses the Office of Management and Budget (OMB) area definitions in the _____

2022 Neighbors Helping Neighbors Program

Program Information

The Neighbors helping Neighbors program is designed to help eligible residents attain code compliance, improve the safety and appearance of their properties, and to begin the process of rehabilitating the City's aging housing stock. Financial assistance is provided to eligible homeowners as described below, based on maximum annual gross income total income from whatever source before deductions or allowances-NOT net income).

People in Household	Tier 1 Max Gross Income	Tier 2 Max Gross Income	Tier 3 Max Gross Income
1	\$46,350	\$50,950	\$56,050
2	\$52,950	\$58,200	\$64,000
3	\$59,550	\$65,500	\$72,050
4	\$66,150	\$72,750	\$80,050
5	\$71,450	\$78,600	\$86,450
6	\$76,750	\$84,400	\$92,850
7	\$82,050	\$90,200	\$99,250
8	\$87,350	\$96,000	\$105,650
Maximum Award Amount:	Up to \$2,000	Up to \$1,000	Up to \$500

* Income guidelines reflect 77%, 85% and 93% of median income according to HUD.

Instructions & Process

To apply for the program, submit the following to Roeland Park City Hall in person, by mail, email to: wholtkamp@roelandpark.org

- **Completely** fill out and sign the following application pages.
- **Submit** proof of income for the prior year. (provide a copy of your latest U.S. Federal Tax return.)
- **Submit** a copy of your homeowner's insurance.
- The City Staff will review your application to ensure that all the appropriate forms have been completely filled out, received, and have met the required income levels of the
- Neighbors helping Neighbors program. A staff member will notify you of your score and clarify the nature of your project to make sure it meets the guidelines of the program.

- A letter will be sent confirming the acceptance of your application and project. Upon acceptance, further information will be given to you and three (3) bids will need to be obtained from permitted contractors. The contractor is required to be registered with Johnson County contractors licensing if applicable and have a City of Roeland Park business license. A vendors list may be provided to you for assistance.
- Once a bid has been reviewed, agreed upon, and the contractor has submitted all the forms, the City and contractor will have a signed agreement for the work to be completed.
- After the work has been satisfactorily completed, the contractor will be paid the agreed amount and any remaining funds not used will be released back to Neighbors helping Neighbors program for other eligible projects.

Eligible Projects

Qualified Repairs

- Removal of dilapidated small structures, wood piles, yard waste piles, overgrown brush/weeds, fencing, etc
- Repair or replacement of damaged shutters, wood-siding shingles, guttering, and window seals
- Improvements and modifications to aid physically disabled persons, e.g. ramps, handrails
- Exterior painting, minor repair of windows, storm doors, and garage doors
- Repair of fascias and soffits
- Driveway and sidewalk repair/replacement
- Removal/trimming for dead or diseased trees
- Other repairs/City code violations based on need and funds available

Ineligible Repairs

- New construction, expansion or remodeling
- Any interior improvements
- General house cleaning or seasonal yard maintenance or landscaping
- Foundation repair
- Roof replacement or repair
- Sewer line repair or replacement
- Septic tank repair or replacement



Scoring

Applications will be scored according to five criteria:

- Is the project related to a code enforcement case? (2 points)
- Is the applicant in the Tier 1 income bracket? (2 points)
- Is the applicant in the Tier 2 income bracket? (1 point)
- Is the applicant eligible for Medicare or Social Security? (age or disability) (2 points)

Applications which score 4 points or more will be processed immediately. Applications with a score of 3 or below will be held until September 1st, and processed if funds are available. Applications with delinquent tax on the property will not qualify.

Application Sheet

Applicant Name:

Phone Number:

Email:

Address:

Annual Gross Income:

Source:	Amount:
Total:	



Neighbors helping Neighbors Program

Please Answer the Following:

Number of Members in Your Household:	
Your Age:	
Are you currently receiving Social Security for age or disability?	
Are you filing this application to help resolve a code enforcement issue?	
How long have you lived at the residence above?	
Have you applied for or been granted City assistance before? When?	

Please Indicate the Type of Project:

Minor home maintenance (e.g. exterior painting, wood repair, etc.)	
Tree Trimming	
House Improvement (e.g. wheelchair ramp, window replacement)	
Other Infrastructure (e.g. driveway or sidewalk replacement)	

Other/Further Description:

Certification: I (we), the undersigned, do hereby certify and affirm under penalty of perjury that the above information is true and correct to the best of my knowledge. I also certify that the home is owned by me (us), the applicant, and that I (we) occupy the home. Misrepresentation will disqualify the applicant and could require me (us) to reimburse the city for all or part of the expenses incurred. I (we) also agree to any necessary follow-up inspections by an authorized representative of the City of Roeland Park and if selected, I (we) agree to the terms of the Neighbors helping Neighbors program. The City of Roeland Park makes every effort to keep recipients names confidential. However, we are unable to guarantee confidentiality due to applicable open records requirements.

Applicant's Signature

Date



Neighbors helping Neighbors Program

FOR OFFICE USE ONLY

Date Received:		Date of Funds Disbursed:	
Date Scored:		Total Project Cost:	
Score:		Total Disbursement:	

HOME OWNER'S AGREEMENT AND RELEASE FROM LIABILITY

1. **Voluntary Participation:** I acknowledge that I have voluntarily applied to the Neighbors helping Neighbors program, where volunteers and/or contractors may assist with minor cleanup and repair of my home.

2. **Release:** In consideration of the opportunity afforded me to participate in this Program, I hereby agree that I, my assignees, heirs, guardians, and legal representatives, will not make a claim against the City of Roeland Park, or the supplier of any materials (if applicable) or equipment that is used by the Project, or any of the contractors or volunteer workers, for the injury or death to me or damage to my property, arising from my participation in the Program.

3. **Knowing and Voluntary Execution:** I HAVE READ THIS AGREEMENT AND I FULLY UNDERSTAND ITS CONTENTS. I AM AWARE THAT THIS IS A RELEASE OF ALL LIABILITY AND A CONTRACT BETWEEN MYSELF AND THE CITY OF ROELAND PARK, KANSAS, AND I SIGN IT OF MY OWN FREE WILL.

SIGNED this _____ day of _____, 2022.

Homeowner (Signature) _____

Name (Please print) _____

Address _____

Telephone _____



2022 Property Tax Assistance Program

The Property Tax Assistance Program helps alleviate the tax burden on income-qualified Roeland Park residents by returning a portion of collected property taxes each year. This is funded from the General Fund. Qualified homeowners are eligible for up to a 100% rebate of Roeland Park property tax excluding special assessments, for the most recent tax year only. Refunds are issued per household on owner-occupied homes only.

Applications are processed on an annual basis as budget permits. Staff and a committee appointed by the City Council will review all applications annually. Applications will be accepted starting January 3, 2022. Please submit applications by May 20, 2022. Applications may continue to be accepted after the May 20, 2022 deadline if funding is available.

Eligibility

In order to qualify for the Community Rebate Program:

- You must be a *current* resident of Roeland Park, Kansas.
- You must be *current* on payment of your property taxes and special assessments.
- You must meet the following income requirements:

Income Requirements for Assistance Programs

Household Size	Maximum Total Household Income NOT Adjusted Gross Income
1	\$ 30,100
2	\$ 34,400
3	\$ 38,700
4	\$ 43,000
5	\$ 46,450
6	\$ 49,900
7	\$ 53,350
8+	\$ 56,800

Application Instructions

To apply for the program, submit the following to Neighborhood Services in person, by mail, email, or fax:

- Completely fill out and sign the following application page.
- Submit proof of the most recent annual income for all household members, such as a tax return and/or Social Security statement. **See attachment for the types of income that *must* be reported.**

**Questions? Contact Neighborhood Services:
Roeland Park City Hall, 4600 W. 51st St Roeland Park, KS
66205 (TEL) 913-722-2600, (FAX) 913-722-3713**

2022 Property Tax Assistance Program

APPLICATION SHEET

Payments made to: _____
Full Name

Address _____ Phone _____

Email: _____

Date of Birth: _____ Do you have a physical disability? ____yes ____no

If yes, do you have a disabled parking placard or license plate issued by the state of Kansas?
____yes ____no.

_____ :Total Number of People in the Household

Income Sources During Claim Period	Amount of Income Received
Total Household Income:	

Will you be filing an Income Tax Return? YES NO

I, the undersigned do hereby certify the above statements as to residence, income, and amount claimed are true and correct to the best of my knowledge and belief. The City of Roeland Park makes every effort to keep recipients names confidential. However, we are unable to guarantee confidentiality due to applicable open records requirements.

Signature of Applicant

Date

OFFICE USE ONLY - Amount of refund received:

Property Tax:

Questions? Contact Neighborhood Services:
Roeland Park City Hall, 4600 W. 51st St Roeland Park, KS
66205 (TEL) 913-722-2600, (FAX) 913-722-3713

2022 Property Tax Assistance Program

Types of Income to report

- Earnings (wages, salaries, and self employment income)
- Interest, dividends and other net income
- Rents, royalties, estate, and trust income
- Retirement pensions and annuities
- Survivor pensions and annuities
- Disability pensions and annuities
- Realized capital gains (losses)
- Alimony, child support payments
- Public assistance
- Supplemental Security Income (SSI)
- Unemployment, workers compensation, severance pay
- Veterans payments

**Questions? Contact Neighborhood Services:
Roeland Park City Hall, 4600 W. 51st St Roeland Park, KS
66205 (TEL) 913-722-2600, (FAX) 913-722-3713**

Item Number: Reports of City Officials:- XI.-A.
Committee 6/6/2022
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 6/2/2022
Submitted By: Erin Winn
Committee/Department: Administration
Title: **COVID Report**
Item Type: Report

Recommendation:

Informational only.

Details:

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description
6.6.22 COVID report

Type
Cover Memo

Memo

To: Governing Body

From: Erin Winn

CC: Keith Moody, Donnie Scharff, John Morris, Kelley Nielsen

RE: COVID-19 Update for the Period May 15th through June 3rd.

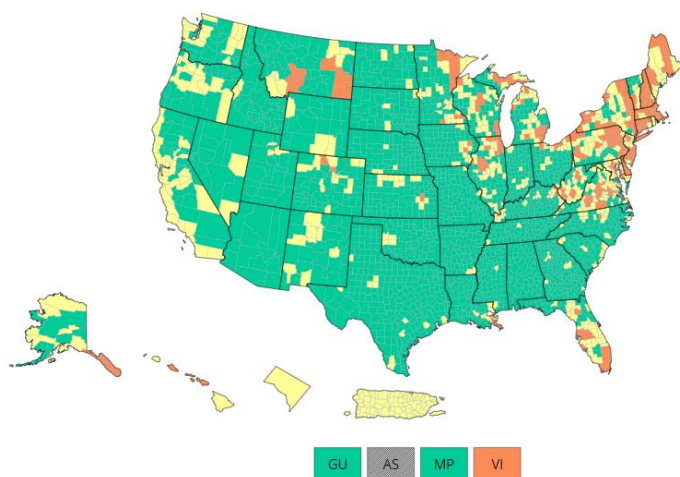


Below is a summary of activities that took place so far in 2022 related to the COVID-19 Pandemic in Roeland Park and beyond.

General

- The CDC announced [new mask guidelines](#) based on a County's COVID-19 community level, a new metric determined by looking at hospital beds being used, hospital admissions, and the total number of new COVID-19 cases in an area. Both Johnson County and Wyandotte County are at a "low" community level, which means indoor masking is a personal preference. The CDC looks at the following metrics weekly to determine community level:
 - Case rate per 100,000 population
 - New COVID-19 hospital admissions per 100,000 population
 - % staffed inpatient beds in use by patients with confirmed COVID-19.
- While [cases](#) are rising in Johnson County due to the newest subvariant of Omicron, JCDHE Director Dr. Areola says the number of hospitalizations are remaining relatively low as of mid-March.

CDC's COVID-19 Community Levels in US

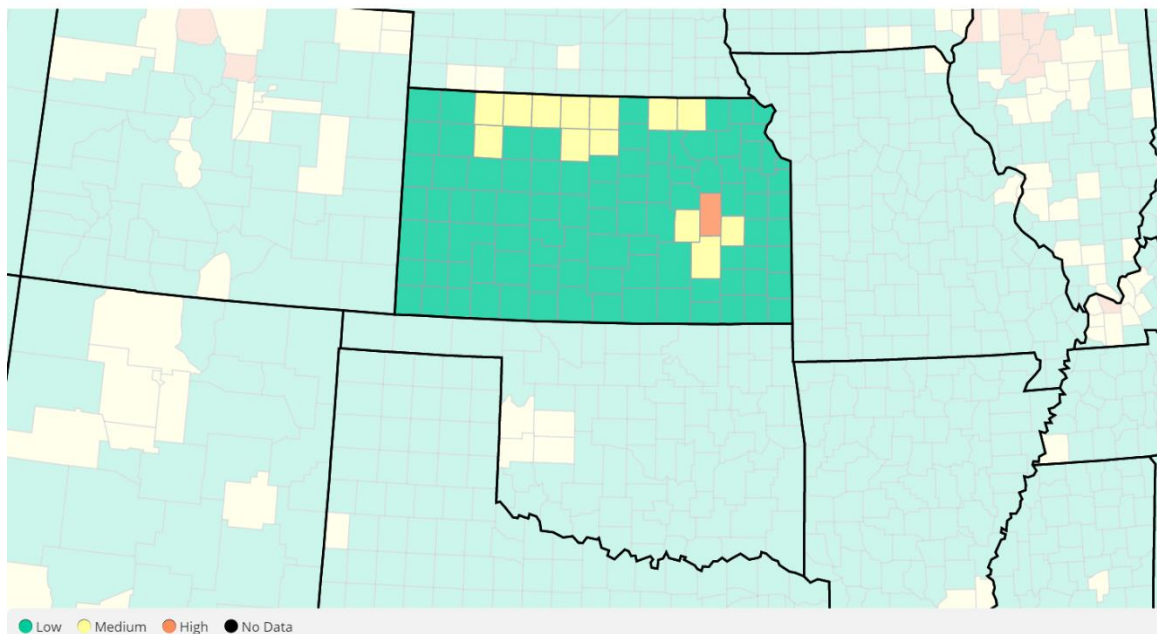


COVID-19 Community Levels in US by County

	Total	Percent	% Change
High	250	7.76%	- 1.46%
Medium	668	20.73%	5.74%
Low	2305	71.52%	- 4.29%

How are COVID-19 Community Levels calculated?

COVID-19 Community Levels in Kansas



Thu Jun 02 2022 11:33:47 GMT-0500

Regional COVID-19 Data Comparisons

	Johnson County Dashboard	Wyandotte County per MARC	Jackson County per MARC	MARC Region
Percent Positivity Rate	18.9%†	(Data not reported by MARC)	(Data not reported by MARC)	(Data not reported by MARC)
Daily New Cases	105**	253**	87**	109**
Daily New Deaths	0α	0ϑ	0ϑ	0ϑ
Percentage of Population with at least 1 Dose	78.7%℥	70.80%***	70.9%***	75.91%***
Percentage of Population with Full Vaccination	69.6%℥	58.1%***	57.7%***	62.3%***
Additional Doses Administered	202,380**	(Data not reported by MARC)	(Data not reported by MARC)	(Data not reported by MARC)

*Past 7-days average with a 10-day enforced lag to account for delays in reporting

**Reporting for May 29, 2022.

***Percentage based on total population, includes ineligible individuals.

† 7 Day on May 29, 2022.

ω 7 Day Average as of May 29, 2022.

℥ Percentage of eligible population (those aged 5 years and older).

α As of June 1, 2022.

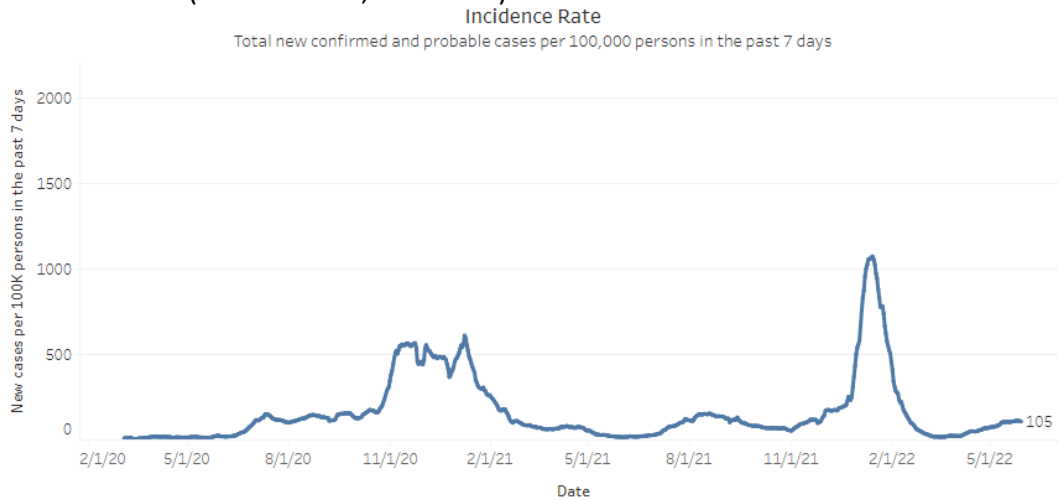
ϑ As of June 1, 2022.

MARC [Dashboard](#)

JoCo [Dashboard](#)

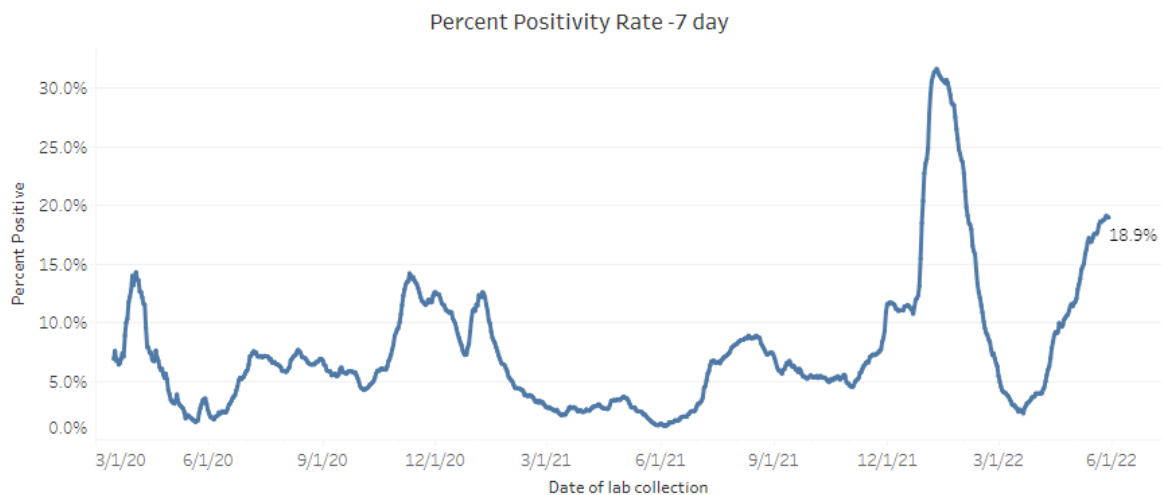
Trends in Key Johnson County Community Metrics

- Incidence Rate (taken June 2, 11:30 am)



Due to lag times from date collected to test date to when the lab result gets reported to the Kansas Department of Health and Environment/Johnson County Department of Health and Environment, the most recent 3 days are not included in the incidence rate statistics.

- Percent Positivity Rate – 7 Day (taken June 2, 11:30 am)



Due to lag times from date collected to test date to when the lab result gets reported to the Kansas Department of Health and Environment/Johnson County Department of Health and Environment, the most recent 3 days are not included in the percent positivity statistics.

Item Number: Reports of City Officials:- XI.-B.
Committee 6/6/2022
Meeting Date:



City of Roeland Park
Action Item Summary

Date:
Submitted By:
Committee/Department:

Title: Adjourn to Executive Session, pursuant to K.S.A. 75-4319(b) (2), to receive legal advice from the City’s attorneys regarding the City’s existing ordinances and the potential ramifications of modifying, or not modifying, the existing ordinances based upon the new requirements of HB2717, for a length of ____ minutes.”

Item Type:

Recommendation:

Details:

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?