AGENDA CITY OF ROELAND PARK, KANSAS CITY COUNCIL MEETING ROELAND PARK Roeland Park City Hall, 4600 W 51st Street January 3, 2023 6:00 PM

 Mike Kelly, Mayor Michael Poppa, Council Keith Moody, City • Trisha Brauer, Council Member Administrator • Tom Madigan, Council Member Erin Winn, Asst, Admin. • Benjamin Dickens, Member Kelley Nielsen, City Clerk **Council Member** Kate Raglow, Council John Morris, Police Chief • Jan Faidley, Council • Donnie Scharff. Public Member Member Michael Rebne, Council Works Director • Jennifer Hill. Council Member Member

Admin	Finance	Safety	Public Works
Raglow	Rebne	Рорра	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 #1011

- III. Business From the Floor
 - A. Applications / Presentations
- IV. Mayor's Report
- V. Workshop and Committee Reports
- VI. Reports of City Liaisons
 - A. Arts Committee

VII. Unfinished Business

VIII. New Business

- A. Accept Mayor Kellys' Resignation (5 min)
- B. Elect New Mayor from Existing Council (10 min)
- C. Swear in the New Mayor (5 min)
- D. Council President Election (10 min)
- E. Approve Tree Services Agreement (5 min)
- F. Approve 2023 Mowing Service Agreement (10 min)
- G. Approve Task Order with Lamp Rynearson for Site Design Services Related to Renovations at New Public Works Facility (5 min)
- H. Approve Community Center Agreement with JCPRD (5min)
- I. Committee Reappointments (5 min)

IX. Ordinances and Resolutions:

- X. Workshop Items:
- XI. Reports of City Officials:

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 noisemaking 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.

Pledge of Allegiance- -A. 1/3/2023



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=VWNXbjNkejIVb0JBaStWMDF5WXpoZz09

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/u/adPknyVL7e

Financial Impact



Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

Consent Agenda- II.-A. 1/3/2023



City of Roeland Park

Action Item Summary

Date:	
Submitted By:	
Committee/Department:	
Title:	Appropriations Ordinance #1011
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 Cover Memo

Appropriations Ordinance #1011

Appropriation Ordinance - 1/3/2023 - #1011

4600 West Fifty-First Street Roeland Park, Kansas 66205 City Hall (913) 722-2600 – Fax (913) 722-3713

Thursday, December 29, 2022

Appropriation Ordinance - 1/3/2023 - #1011

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 January 3, 2023.

Attest:

City Clerk

Mayor

Total Appropriation Ordinance

397,928.84

\$

Appropriation Ordinance - 1/3/2023 - #1011

					Check /EFT	- · ·		
Vendor	Dept	Acct #	Description	Invoice Description	Date	Amount	Chk #	Check Amount
	_				_	Distribution		Check
Vendor	Dept	Account	Account Description	Reference	Date	Amount	Check #	Amount
ADP, Inc.	101		Other Contracted Services	622065288	12/28/22		74426	242.76
Advance Auto Parts	102	5260.102	Vehicle Maintenance	5.12823E+12	12/20/22	38.84	74404	38.84
Advance Auto Parts	115	5302.115	Motor Fuels & Lubricants	5.12824E+12	12/28/22		74427	35.85
Airgas USA, LLC	106	5318.106	Tools	9993341813	12/20/22	22.42	74405	22.42
All City Management Services, Inc	c. 102	5214.102	Other Contracted Services	81886	12/28/22	244.10	74428	244.10
All Copy Products Inc.	102	5214.102	Other Contracted Services	AR3772830	12/20/22	86.51	74406	172.53
All Copy Products Inc.	105	5214.105	Other Contracted Services	AR3772830	12/20/22	86.02		
All Star Awards & Ad Specialties,	l: 101	5301.101	Office Supplies	475584	12/20/22	15.50	74407	15.50
American Fidelity Assurance	101	2052.101	Supplemental Inusrance Payable	D535639	12/28/22	666.98	74429	666.98
Balls Food Stores	101	5219.101	Meeting Expense	56568	12/20/22	50.41	74408	135.40
Balls Food Stores	101	5254.101	Miscellaneous Charges	56363	12/20/22	84.99		
Bollcom, Inc.	101	5305.101	Dues, Subscriptions, & Books	9476	12/20/22	200.00	74409	200.00
Breeden Holdings, LLC	102	5260.102	Vehicle Maintenance	1075997	12/20/22	35.00	74410	349.95
Breeden Holdings, LLC	102	5260.102	Vehicle Maintenance	1076008	12/20/22	45.00		
Breeden Holdings, LLC	104	5260.104	Vehicle Maintenance	1076125	12/20/22	269.95		
C & C Group	101	5210.101	Maintenance & Repair Building	53450	12/20/22	698.00	74411	698.00
C & G Rubber Stamp, Inc.	101	5301.101	Office Supplies	143100	12/28/22	26.00	74430	26.00
City of Mission Kansas	270	5461.270	CARS 2022 - Johnson Dr.	PWS202102	12/20/22	145,088.10	74412	145,088.10
City of Shawnee	104	5305.104	Dues, Subscriptions, & Books	2023 Membership	12/28/22	120.00	74431	120.00
Civic Plus	101	5305.101	Dues, Subscriptions, & Books	248764	12/28/22	550.00	74432	550.00
COCx2, LLC	999	9999	Undistributed	RP202203	12/28/22	525.00	74433	525.00
Eligius Bronze	101	5256.101	Committee Funds	1016516	12/28/22	500.00	74434	945.00
Eligius Bronze	300	5470.300	Park Maint/Infrastructure	1016516	12/28/22	445.00		
Envirologics Inc. dba Blast It Clea	r 550	5442.550	Building Improvement	5551D6540	12/28/22	109,650.00	74435	109,650.00
ETC Institute	101	5214.101	Other Contracted Services	30319	12/20/22		74413	868.75
Green For Life Environmental	115	5235.115	Disposal Fees	AS0001096853	12/28/22	1,316.50	74436	1,316.50
GT Distributors - Austin	102	5308.102	Clothing & Uniforms	INV0931677	12/20/22	3,387.00		3,387.00
Wade Holtkamp	104	5206.104	Travel Expense & Training	11/7-10/22 Exp	12/28/22	130.26		130.26
ICMA Membership Renewals	101	5305.101	Dues, Subscriptions, & Books	137578 2023	12/28/22		74438	782.71
Johnson County Wastewater	101	5288.101	Waste Water	12/1/22 Multi	12/20/22		74415	690.55
Johnson County Wastewater	101	5288.101	Waste Water	12/1/22 Multi	12/20/22	336.19		
Johnson County Wastewater	106	5288.106	Waste Water	12/1/22 Multi	12/20/22	124.18		
Michael Kelly	108	5206.108	Travel Expense & Training	12/18/22 Apple	12/20/22		74416	497.72
Michael Kelly	108		Travel Expense & Training	12/18/22 Apple2	12/28/22		74439	88.62
Redacted	101		Property Tax Rebate Program	2022 Assistance	12/28/22		74440	595.53
Kansas Gas Service	101		Natural Gas	12/13/22 Multi	12/28/22		74441	1,991.03
Kansas Gas Service	101		Natural Gas	12/13/22 Multi	12/28/22	1,199.49		1,771.03
The University of Kansas	100		Travel Expense & Training	62031A31	12/28/22	,	74442	35.00
The oniversity of Kansas	102	5200.102	riavei Expense & frammig	02031/131	12/20/22	35.00	/ 1774	55.00

Lamp, Bynearson & Asne, Inc. 510 5209-510 Professional Services 322001F-13 12/20/22 44,880.0 Lamp, Bynearson & Asne, Inc. 290 5425.290 Other Capital Outlay 320001F-13 12/20/22 736.50 Lamp, Bynearson & Asne, Inc. 200 5443.210 Residential Street Reconstruction 322001F-13 12/20/22 1,437.8 Lamp, Bynearson & Asne, Inc. 200 5453.73 CAS2 200-8 322001F-13 12/20/22 5,437.00 Lamp, Bynearson & Asne, Inc. 200 5463.73 CAS2 202-8 12/20/22 6,200.0 Lamp, Bynearson & Asne, Inc. 300 572.300 Rark Revolpment Plan 3,21001F-13 12/20/22 5,010.7 74443 5,170.76 League of Kanase Municipalities 101 5,201.01 Maintenance & Repair Building 135159 12/28/22 5,710.76 74418 2,970.7 The League formans Municipalities 101 5,210.101 Maintenance & Repair Building 1355.59 12/28/22 6,71.00 74418 2,97.0 League orave firm PC 101 5,	Lamp, Rynearson & Assoc., Inc. 270	5209 270	Professional Services	3.22001E+13	12/20/22	10,811.88	74417	50,804.84
I ann, Bynearson & Assoc, Inc. 209 Other Capital Outlay 32000 Fr-13 12/20/22 388.50. Set	1.5						/ 111/	50,004.04
Lam, Bynearson & Assoc, Inc. 510 5428-51 Revelously Evension & Mantern 3 21001F-13 12/20/22 724.00 Lamp, Bynearson & Assoc, Inc. 70 543.07 CARS 2020-Ree 322001F-13 12/20/22 5437.07 Lamp, Bynearson & Assoc, Inc. 70 5463.07 2023 CARS - 481 from Ree Lance & 322001F-13 12/20/22 5637.07 Lamp, Bynearson & Assoc, Inc. 70 5463.07 2023 CARS - 481 from Ree Lance & 322001F-13 12/20/22 2,500.00 Lamp, Bynearson & Assoc, Inc. 70 5463.07 2023 CARS - 481 from Ree Lance & 322001F-13 12/20/22 2,500.07 Lang, Bynearson & Assoc, Inc. 700 543.07 Bassoc, Bass						-		
Lamp, Rynearson & Assoc, Inc.2708490.270Residential Street Reconstruction322001F-1312/20/2214,570.82Lamp, Rynearson & Assoc, Inc.2705643.2702023 CARS - Elledge b/ Roe La & 4.3.21001F-1312/20/225,887.00Lamp, Rynearson & Assoc, Inc.2705645.2702023 CARS - Elledge b/ Roe La & 4.3.21001F-1312/20/225,887.00Lamp, Rynearson & Assoc, Inc.2705454.2702023 CARS - Elledge b/ Roe La & 4.3.21001F-1312/20/222,500.00Lang, Rynearson & Assoc, Inc.10547.100Rarch Covelopmer Plan321001F-1312/20/222,903.07Laega ef Kansas Municipality10529.101Lega Printing1011212/20/2229.63.741829.63Lexingtor Plumbing & Heating C10521.010Maintenance & Repair Building13515912/28/2214/74.407444517,807.00Mauer Law Firm PC10521.510Intenance & Repair Building13565212/28/2212/28/22342.0017,807.00Mauer Law Firm PC10521.510Inty Antorey12/21/2212/28/2212/28/22342.0015,807.00Mauer Law Firm PC10521.510Inty Antorey12/21/2212/28/22342.0015,807.0014,819.00Mauer Law Firm PC10521.510Inty Antorey12/21/2212/28/22346.1014,819.0014,819.00Mauer Law Firm PC10521.510Inty Antorey12/21/2212/28/22361.20744434.645Missouri Organic <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Jamp, Rynearson & Assoc, Inc.3706487-3706487-32064270-9322001F-1317/20/2264370-9Lamp, Rynearson & Assoc, Inc.306462702023 CARS-1481 from Ro Lane & 322001F-1312/20/226,309.01Lamp, Rynearson & Assoc, Inc.30874730RPark Development Plan321001E-1312/20/222,5170.76744435,170.76Lang, Rynearson & Assoc, Inc.10520.101log. Subscriptions, & Books210812/20/22295.03744182,562.07Leaguer & Knass Municplatifies10100. Sub, Subscriptions, & Books210812/20/22295.00744435,170.76Leaguer & Knass Municplatifies10135.15912/21/2212/28/22295.0074442,663Lexingtor Plunbing & Heatings10Maintenance & Repair Building1355512/82/222,733.00744512/87.00Maer Law Finn PC10521.501City Attorney12/21/2212/28/222,743.0074453,612.00Maer Law Finn PC525.101City Attorney12/21/2212/28/2234.6174463,612.00Missouri Organic115525.101Biposal Fers5036212/28/2232.42744.03,642.05Missouri Organic115525.115Biposal Fers505712/28/2243.2614.011,081.50Missouri Organic115525.115Biposal Fers505712/28/2243.261.021.02Missouri Organic115525.115	1.5							
Lamp, Rynearson & Assoc, Inc.2705463.2702023 CARS - Elledge b/t Roe Ln & 4' 3.21001E+1312/20/225,837.00Lamp, Rynearson & Assoc, Inc.2708764.2702023 CARS - 48th from Roe Lane to3.21001E+1312/21/222,500.00Lang, Rynearson & Assoc, Inc.105547.008747.0021001E+1312/21/222,500.00Lang, Rynearson & Assoc, Inc.105201.0110Legal Printing1.011212/28/222,703.0Lesington Plumbing & Heating Co. 1015210.10Haitenance & Repair Building13515912/28/22675.00Mauer Law Firm PC1015215.10City Attorney12/21/2212/28/222,773.00Mauer Law Firm PC1015215.10City Attorney12/21/2212/28/2239,612.00Mauer Law Firm PC1035209.103Professional Services12/21/2212/28/2239,612.00Midwest Public Risk107512.6107Health/Dental/Vision Insurance12/22/2212/28/2239,612.00Midwest Public Risk107523.115Disposal Fees5062.012/28/22108.15Missouri Organic115523.115Disposal Fees5057.012/28/22108.15Missouri Organic115523.115Disposal Fees5057.012/28/22108.15Missouri Organic115523.115Disposal Fees5057.012/28/22108.15Missouri Organic115523.115Disposal Fees5057.312/28/2220.000Missou								
Lamp, Rynearson & Assoc, Inc.2705466.2702023 CARS- 48th from Role Lane 0.3.21001 Fi 1312/20/226.309.00Lamp, Rynearson & Assoc, Inc.3008 Park Development Plan3.21001 Fi 1312/28/225.170.75744435.170.76League of Kanss Munifopillies1015204.10Less, stocirptions, & Book2310812/28/22297.6374443740.63Lexingtor Plumbing & Heating, C.101521.010Maitenance & Repair Building13515912/28/22875.007444415.700.00Mauer Law Firm PC101521.010Keinburstee Repair Building13556212/28/222.793.007444374.787.00Mauer Law Firm PC101521.510City Atorney12/21/2212/28/222.793.007444374.87.00Mauer Law Firm PC101521.510City Atorney12/21/2212/28/2239.61.0074.49316.10.00Missouri Organic115522.517Joposal Fees5036212/28/2239.61.0074.4439.61.20.0Missouri Organic115523.115Disposal Fees5052012/28/22108.1574.4430.61.50Missouri Organic115523.115Disposal Fees5057312/28/2211.0074.4434.66.15Missouri Organic115523.115Disposal Fees5057312/28/2211.0074.4230.66.15Missouri Organic115523.115Disposal Fees5057312/28/2211.0074.422.000.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>						-		
j.amp. kynearson & Ason, Inc.305472.300Fark Development Plan3.21001 F-1312/2/0/222.50.00VLeague of Kansas Municipallius105305.101Dues, subscriptions, & Books2310812/2/0/225,170.76744435,270.6Lexington Plumbing & Heating C1015210.101laintenance & Repair Pluilding13515912/2/8/22895.00744441,570.00Lexington Plumbing & Heating C1014350.101Maintenance & Repair Pluilding1355512/2/8/222,773.00VMauer Law Firm PC1015215.101City Atorney12/1/2/212/2/8/223,42.00V444515,87.00Mauer Law Firm PC1035209.103Professional Services12/9/2212/2/8/223,61.00744493,66.1.00Mauer Law Firm PC1035209.103Professional Services12/9/2212/2/8/223,61.00744493,66.1.00Miderser Public Risk1055235.115Disposal Fees506312/2/8/22432.60744443,66.1.00Missouri Organic1155235.115Disposal Fees506312/2/8/22432.60744493,66.1.00Missouri Organic1155235.115Disposal Fees5057312/2/8/22432.60744492,00.00Missouri Organic1155235.115Disposal Fees5057312/2/8/2243.603,04.003,04.00Missouri Organic1155235.115Disposal Fees5057312/2/8/2210.00744492,						-		
Lasgue of Kansas Municipalities 10 303.101 Dues, subscriptions, & Books 23108 12/28/22 5,170.76 74443 5,170.76 The Legal Record 101 S204.101 Legal Printing 110112 12/28/22 87.60 74443 5,700.76 Lexington Plumbing & Heating Co. S210.101 Maintenance & Repair Pluiding 135552 12/28/22 67.500 - Mauer Law Firm PC 101 S215.101 Gity Attorney 12/21/22 12/28/22 2,793.00 - Mauer Law Firm PC 101 S215.101 Gity Attorney 12/21/22 12/28/22 39.612.00 74449 39.612.00 Missouri Organic 115 S253.115 Disposal Fees 503.62 12/28/22 39.612.00 74449 39.612.00 Missouri Organic 115 S253.115 Disposal Fees 503.62 12/28/22 432.60 - Missouri Organic 115 S253.115 Disposal Fees 505.73 12/28/22 108.15 - 30.61.00 - 30.61.00 - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>						-		
Integral Record 10 5204.101 Lead Printing L10112 12/20/22 96.76 74.18 92.66 Lexington Plumbing & Heating C. 101 5210.101 Maintenance & Repair Building 1351.59 12/28/22 89.50 74.44 1,570.00 Mauer Law Firm PC 101 4530.01 Rinbursed Expense 12/12/22 12/28/22 14/24.00 7445 17,879.00 Mauer Law Firm PC 101 5215.10 City Attorney 12/21/22 12/28/22 342.00 74446 39.612.0 Mauer Law Firm PC 101 5215.10 Fly Attorney 12/12/22 12/28/22 342.00 74446 39.612.0 Midewser Public Risk 107 F22.51 Isposal Fees 5063.01 12/28/22 12/8/22 342.60 74446 39.612.0 Missouri Organic 115 5235.15 Isposal Fees 5052.01 12/28/22 108.15 108.01 108.01 108.01 108.01 108.01 108.01 108.01 108.01 108.01 108.01 108.01 108.			A A A A A A A A A A A A A A A A A A A			-	74443	5 1 7 0 7 6
Lexington Plumbing & Heating Cu 10S210.101Maintenance & Repair Building13515912/28/22995.0074441,570.00Lexington Plumbing & Heating Cu 10S210.101Reinbursce & Repair Building1356212/28/2212/28/2214/74.00744517,879.00Mauer Law Firm PC101S215.101City Attorney12/21/2212/28/222793.00744517,879.00Mauer Law Firm PC101S215.101City Attorney12/21/2212/20/2212/20/22342.00744639,612.00Midwest Public Risk107S126.107Health/Dental/Vision Insurance12/22/2212/20/22324.65744.7439,612.00Missour Organic115S235.115Disposal Fees4995.2012/28/22432.60744.741,081.50Missour Organic115S235.115Disposal Fees5057.312/28/2210.81.510.81.61Missour Organic115S235.115Disposal Fees5057.312/28/2210.81.511.00Murphy Tractor & Equipment Cu10S01.10Office Supplies630812/28/2210.81.511.00Nutraty Tractor & Equipment CuS20.01Professional Services12/21/2212/28/2210.80.0744.930.00.00Adam Peer103S20.01Professional Services12/21/2212/28/2215.00744.930.00.00Principal Life Insurance Cu10S20.01Professional Services12/21/2212/28/2215.00744.9						-		-
Lexington Plumbing & Heating \sim 521.010Maintenance & Repair Building13565212/2R/2212/2R/2214/74.00744517.870.00Mauer Law Firm PC101521.010City Attorney12/1/2212/28/222.793.007Mauer Law Firm PC103520.101City Attorney12/1/2212/28/222.793.007449Venessa Maxwell-Lopez03520.103Professional Services12/9/2212/20/2239.612.007444639.612.00Mikoser Law Firm PC105523.515Disposal Fees4995212/28/22242.6274420324.45Missouri Organic115523.515Disposal Fees5036212/28/22108.15774447108.10Missouri Organic115523.515Disposal Fees5057312/28/22108.15713.6611.76Missouri Organic115523.5115Disposal Fees5057312/28/2211.007444811.00Missouri Organic105501.10Usbicsari Equipment12/24/2211.00744493.00.00Missouri Organic105501.10Usbicsari Equipment12/24/2212.00.0074493.00.00Missouri Organic105501.10Usbicsari Equipment12/24/2212.00.0074493.00.00Missouri Organic105501.10Usbicsari Equipment12/24/2212.00.0074493.00.00Missouri Organic105501.10Usbicsari Equipment12/24/22								
Mauer Law Firm PC1014530.101Reimbursed Expense12/21/2212/28/2214/74.40074.4517.879.00Mauer Law Firm PC1015215.01City Attorney12/21/2212/28/22342.00-Wenesa Maxwell-Lopcz1035209.103Professional Services12/9/2212/20/22350.007444939.612.00Midwest Public Risk1075126.07Health/Dental/Vision Insurance12/22/2212/28/2239.612.007444939.612.00Missouri Organic1155235.115Disposal Fees5036212/28/2212/28/22432.60744471.081.50Missouri Organic1155235.115Disposal Fees5036212/28/22108.15Missouri Organic1155235.115Disposal Fees5057312/28/22108.15Missouri Organic1155235.115Disposal Fees5057312/28/22107.007444917.00Musrphy Tractor & Equipment C.108Mainenace & Repair Equipment1928/46712/20/2234.66.15744213.466.15Northeast Johnson CU: Chamber CU530.101Ottes Supples1493312/28/22107.00744492.000.00Adam Peer103520.103Professional Services12/21/2212/28/22150.0074452306.00Adam Peer103520.103Professional Services12/21/2212/28/22150.007445236.67Principal Life Insurance Co.							/ + + + +	1,370.00
Mauer Law Firm PC1015215.101City Attorney12/21/2212/28/222.793.00Mauer Law Firm PC1035215.101City Attorney12/21/2212/28/22342.00Venessa Maxwell-Lopez103520.103Professional Services12/22/2212/28/2239.612.00744439.612.00Midwest Public Risk1075126.107Health/Dental/Vision Insurance12/22/2212/28/2239.612.00744439.612.00Missouri Organic1155235.115Disposal Fees503.6212/28/22432.60744471.081.50Missouri Organic1155235.115Disposal Fees505.0012/28/22432.60744471.081.50Missouri Organic1155235.115Disposal Fees5052.012/28/22108.151Missouri Organic1155235.115Disposal Fees505312/28/22108.151Musoruri Organic1155231.15Disposal Fees505312/28/22108.01744483.466.15Murphy Tractor & Equipment Co. 106521.10Maintenace & Repair Equipment192.467712/20/223.466.15744213.466.15Murphy Tractor & Equipment Co. 106520.103Frofessional Services12/21/2212/28/222.000.0744492.000.00Kelley Nelsen1035206.105Trave Expense & Training11/91.2/21/2212/28/222.05.0074422.05.01Michael Poppa1085206.108Trave Expense & Attaining <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>74445</td> <td>17 070 00</td>							74445	17 070 00
Mauer Law Firm PC1015215.101City Attorney12/21/2212/28/22342.00Venessa Maxwell-Lopez1035209.103Professional Services12/9/2212/20/22150.0074419150.00Midwest Public Risk1075126.107Heith/Dental/Vision Insurance12/22/2212/20/22324.4574420324.45Missouri Organic1155235.115Disposal Fees5036212/28/22432.60744471,081.50Missouri Organic1155235.115Disposal Fees5052012/28/22432.60744481,001.50Missouri Organic1155235.115Disposal Fees5057012/28/22117.00744481,001.00Missouri Organic1155235.115Disposal Fees5057312/28/22117.00744481,17.00Murphy Tractor & Equipment Co.1065211.10Maintenace & Repair Equipment192846712/28/22117.00744492,000.00Kelley Nielsen105520.101Dues, Subscriptions, & Books419312/28/222,000.00744492,000.00Adam Peer1035209.103Profesional Services12/21/2212/28/2227.507442227.50Michael Poppa108520.103Profesional Services12/21/2212/28/2210.007445996.00Adam Peer103520.103Profesional Services12/21/2212/28/2212/28/2296.007445296.00Principal Life Insura						-	74445	17,879.00
Venessa Maxwell-Lopez 13 5209.103 Professional Services 12/9/22 12/20/22 150.00 74419 150.00 Midwest Public Risk 107 5126.107 Health/Dental/Vision Insurane 12/22/22 12/20/22 39,612.00 74446 39,612.00 Missouri Organic 115 5235.115 Disposal Fees 50362 12/28/22 432.60 74447 1,081.50 Missouri Organic 115 5235.115 Disposal Fees 50520 12/28/22 108.15 108.00 74448 107.00 Missouri Organic 115 5235.115 Disposal Fees 50573 12/28/22 108.15 117.00 74448 117.00 Murphy Track Equipment Co.106 5301.01 Office Supplies 16308 12/28/22 20.00.00 7449 2.00.00 Kelley Nielsen 105 5206.105 Travel Expense & Training 11/21/19/22 Ex 12/20/22 27.50 74422 27.50 Adam Peer 103 5206.105 Travel Expense & Training 12/21/12/22 12/28/22						-		
Indiwest Public Risk107512.61.07Health/Dental/Vision Insurance12/22/2212/28/2239.612.007444639.612.00Missouri Organic115523.51.15Disposal Fees995212/20/22324.4574420324.45Missouri Organic115523.51.15Disposal Fees5036212/28/22108.15108.15Missouri Organic115523.51.15Disposal Fees5057312/28/22108.15108.15Missouri Organic115523.51.15Disposal Fees5057312/28/22117.0074448117.00Moss Priting101501.101Office Supplies1630812/28/2234.66.15744213.46.61.5Northeast Johnson Cty. Chamber J. 06521.108Maintenace & Repair Equipment192846712/28/22127.00744423.46.61.5Northeast Johnson Cty. Chamber J. 07530.101Ordes Subscriptions, Baolss419012/28/2227.50744222.75.0Adam Peer103520.103Travel Expense & Training11/9.12/19/22 Ex12/28/22150.0074450300.00Michael Poppa108520.61.03Travel Expense & Training12/21/22 Calendly12/28/22150.00744522.75.0Principal Life Insurance Co.107513.010City Paid Life/ST Disability100112/17/2212/28/2296.0074532.67.6Principal Life Insurance Co.107520.101Travel Expense & Training102/21/22/2212/28/222.67.6 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>74410</td> <td>150.00</td>							74410	150.00
Missouri Organic1155235.115Disposal Fees4995212/20/22324.4574420324.45Missouri Organic1155235.115Disposal Fees5036212/28/22432.6074471.081.50Missouri Organic1155235.115Disposal Fees5052012/28/22432.6074471.081.50Missouri Organic1155235.115Disposal Fees5052012/28/22108.15744213.466.15Missouri Organic1155235.115Disposal Fees5057312/28/2210.00744493.466.15Murphy Tractor & Equipment Co.106Sol.101Diffee Supplies1630812/28/222.000.00744492.000.00Northeast Johnson Cty. Chamber L 01530.101Dues, Subscriptions, & Books4199312/28/222.000.00744492.000.00Kelley Nielsen1055206.105Travel Expense & Training11/9-12/19/22 Ex12/20/222.750744222.750Adam Peer1035209.103Profesional Services12/21/22 Calendly12/28/22150.00745196.00Michael Poppa1085206.103Travel Expense & Training12/21/22Calendly12/28/2296.00745196.00Principal Life Insurance Co.107530.101Forseage & Mailing Permits70312/20/2212/28/2291.6274232.67.6Purchase Power101520.101Forseage & Mailing Permits7002/2212/28/2296.0074452	-							
Missouri Organic 15 5235.115 Disposal Fees 50362 1/28/22 432.60 74447 1.081.50 Missouri Organic 115 5235.115 Disposal Fees 50403 12/28/22 108.15 Missouri Organic 115 5235.115 Disposal Fees 50573 12/28/22 107.00 74448 117.00 Murphy Tractor & Equipment Co. 106 5211.10 Mintenace & Repair Equipment 192467 12/28/22 2000.00 74449 2,000.00 Northeast Iohnson Cty. Chamber L01 5305.101 Dues, Subscriptions, & Books 41993 12/28/22 2,000.00 74449 2,000.00 Kelley Nielsen 105 5206.105 Travel Expense & Training 11/9-12/19/22 Ex 12/20/22 2,750 74422 2,000.00 Adam Peer 103 5209.103 Professional Services 12/21/22 12/28/22 150.00 74451 96.00 Principal Life Insurance Co. 107 513.0107 City Paid Life/ST Disability 10001 12/17/22 12/28/22 91.182 74452						·		
Isisouri Organic1155235.115Disposal Fees50403 $12/28/22$ 108.15 Missouri Organic1155235.115Disposal Fees50520 $12/28/22$ 432.65 Missouri Organic1165235.115Disposal Fees50573 $12/28/22$ 108.15 Moss Printing101S31.100Office Supplies16308 $12/28/22$ 108.15 Murphy Tractor & Equipment Co.100S211.00Mintenace & Repair Equipment 192467 $12/20/22$ $3,466.15$ 344.41 $3,466.15$ Northeat Johnson Cty, Chamber LoS205.10Diver Subscriptions, & Books 41993 $12/28/22$ $20,0000$ 744.49 $2,000.00$ Adam Peer103S209.10Professional Services $12/21/22$ $12/28/22$ 150.00 -160.00 Adam Peer108S20.010Fred Subardi Services $12/21/22$ $12/28/22$ 06.00 744.51 96.00 Pinchael Poppa108S20.010Fred Subardi Services $12/21/22$ $12/28/22$ 06.00 744.51 96.00 Pinchael Poppa108S20.010Fred Subality $100.12/17/22$ $12/28/22$ 06.00 744.51 96.02 Pinchael Popea101S20.100Postage Malling Permits $7903.12/20/22$ $12/28/22$ 96.00 744.51 96.02 Subples101S20.100Postage Malling Permits $9003.12/20/22$ $12/28/22$ 96.00 744.51 96.02 Subples101S30.100Interfug Malling Pe	-		-					
Missouri Organic1155235.115Disposal Fees5052012/28/22432.60Missouri Organic1155235.115Disposal Fees5057312/28/22108.15Mosso Printing101501.01Office Supplies1630812/28/22117.0074448117.00Murphy Tractor & Equipment Co.106S211.106Maintenace & Repair Equipment192846712/20/222,000.00744492,000.00Northeast Johnson Cty, Chamber C15305.101Dues, Subscriptions, & Books4199312/28/222,000.00744592,000.00Kelley Nielsen1035209.103Professional Services12/21/2212/28/22150.0074450300.00Adam Peer1035209.103Professional Services12/21/2212/28/2296.007445196.00Michael Poppa1085206.108Travel Expense & Training12/21/2212/28/22911.827452911.82Pirnicipal Life Insurance Co.1075130.107City Paid Life/ST Disability1000112/17/2212/28/2291.607445326.67Staples1015205.101Postage & Mailing Permits790312/20/2212/28/2291.827442345.50Staples1015301.01Jointorial Supplies806845244312/20/2247.507442347.50Staples1015301.01Jointorial Supplies806853022612/28/2281.41745481.41Brenda Stolle1015214.106 <t< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td>/444/</td><td>1,081.50</td></t<>	-						/444/	1,081.50
Missouri Organic115535.115Disposal Fees5057312/28/22108.15Moss Printing101530.101Office Supplies1630812/28/22117.0074448117.00Murphy Tractor & Equipment Co.16530.101Office Supplies192846712/20/2232.660.157442132.660.15Northeast Johnson Cy, Chamber L1530.511Dies, Subscriptions, & Boos4193312/28/2220.000744920.000Kelley Nielsen103520.103Tracte Expense & Training11/9-12/12/22 Kx12/28/22150.007442300.01Adam Peer103520.103Profesional Services12/27/2212/28/22150.007453300.00Michael Popa108520.103Profesional Services12/27/2212/28/2291.082745391.082Principal Life Insurance Co.101510.101City Paiel Expense & Training10/01 12/17/2212/28/2291.082744342.67.67Principal Life Insurance Co.101520.101Profesional Services4982012/20/2212/28/2291.082744245.67Staples101501.011Infer Supplies806845244312/20/2213.97744245.91Staples101513.010Office Supplies80685202612/28/2218.07745445.90Staples101514.010Infer Supplies8068524312/20/2218.0774.9529.90Parenda Stolle514.010In	•		-					
Moss Printing1015301.101Office Supplies1630812/28/22117.007448117.00Murphy Tractor & Equipment Co1065211.106Maintenace & Repair Equipment192846712/20/223,466.1574213,466.15Northeast Johnson Cty. Chamber 1015305.101Dues, Subscriptions, & Books4199312/28/222,000.00744492,000.00Kelley Nielsen1055206.105Travel Expense & Training11/9-12/19/22 Ex12/28/2227.507442227.50Adam Peer1035209.103Professional Services12/21/2212/28/22150.007445196.00Michael Poppa1085206.107Gravel Expense & Training12/21/22Calendly12/28/2296.007445196.00Principal Life Insurance Co.1075130.107City Paid Life/ST Disability10001 12/17/2212/28/2291.18274423911.82Purchase Power1015205.107Postage & Mailing Permits7903 12/20/2212/28/2291.627445326.76Staples1015301.101Office Supplies806845244312/20/2247.507442455.13Staples1015301.101Office Supplies806845244312/28/2281.41745481.41Brenda Stolle1015301.101Interial Supplies806853022612/28/2281.417454299.00Ferninix Processing Center1065214.102Uher Contracted Services42800730312/28/22 <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	-							
Murphy Tractor & Equipment Co. 1065211.006Maintenace & Repair Equipment192846712/20/223,466.15744213,466.15Northeast Johnson Cty. Chamber c 1015305.101Dues, Subscriptions, & Books4199312/28/222,000.00744492,000.00Kelley Nielsen1055206.105Travel Expense & Training11/9-12/19/22 Ex12/20/2227.507442227.50Adam Peer1035209.103Professional Services12/21/2212/28/22150.0074450300.00Adam Peer1035209.103Professional Services12/21/2212/28/22150.0074451306.00Michael Poppa1085206.108Travel Expense & Training12/21/22Calendly12/28/2291.827445196.00Principal Life Insurance Co.1075130.107City Paid Life/STD Isability10001 12/17/2212/28/2291.827445326.76Rejis Commission1025214.102Other Contracted Services49822012/20/2247.507442455.13Staples1015301.01Office Supplies806845244312/20/2215.39UStaples1015301.01Office Supplies806845244312/20/2215.39UStaples1015301.01Office Supplies806845244312/28/2291.007445481.41Brenda Stolle1015301.01Office Supplies806845244312/28/2215.39U50.0074455299.00 <td>-</td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td>	-		•					
Northeast Johnson Cty. Chamber c 1015305.101Dues, Subscriptions, & Books4199312/28/222,000.00744492,000.00Kelley Nielsen1055206.105Travel Expense & Training11/9-12/19/22 Ex12/20/2227.507442227.50Adam Peer1035209.103Professional Services12/21/2212/28/22150.0074450300.00Adam Peer1035209.103Professional Services12/21/22 Calendly12/28/22150.007445196.00Principal Life Insurance Co.1075130.107City Paid Life/ST Disability10001 12/17/2212/28/2291.8274452911.82Purchase Power1015205.101Postage & Mailing Permits7903 12/20/2212/28/2226.767445326.76Rejis Commission1025214.102Other Contracted Services4982012/20/2247.507442455.13Staples1015301.101Office Supplies806845244312/20/2215.39-Staples1015301.101Office Supplies806853022612/28/2281.417445481.41Brenda Stolle1015245.101Home Energy Audit Incentive11/8/22 Audit12/28/22299.0074455299.00Terminix Processing Center1065214.100Other Contracted Services42800730312/28/2276.0074455299.00James Thompson1015245.101Home Energy Audit Incentive12/20/22247.5074425 <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	0							
Kelley Nielsen1055206.105Travel Expense & Training11/9-12/19/22 Ex12/20/2227.507442227.50Adam Peer1035209.103Professional Services12/21/2212/28/22150.0074450300.00Adam Peer1035209.103Professional Services12/27/2212/28/22150.007445196.00Michael Poppa1085206.108Travel Expense & Training12/21/22Calendly12/28/2296.007445196.00Principal Life Insurance Co.1075130.107City Paid Life/ST Disability10001 12/17/2212/28/22911.8274452911.82Purchase Power1015205.101Postage & Mailing Permits7903 12/20/2212/28/2226.767445326.76Rejis Commission1025214.102Other Contracted Services49822012/20/2239.747442455.13Staples1015301.101Office Supplies806845244312/20/2239.747442455.13Staples1015304.101Janitorial Supplies806845244312/20/2215.395Staples1015304.101Janitorial Supplies806853022612/28/2281.417445481.41Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/2299.0074455299.00Terminix Processing Center1065214.106Other Contracted Services42800730312/28/22299.0074455299.						,		-
Adam Peer1035209.103Professional Services12/21/2212/28/22150.0074450300.00Adam Peer1035209.103Professional Services12/27/2212/28/22150.00Michael Poppa1085206.108Travel Expense & Training12/21/22Calendly12/28/2296.007445196.00Principal Life Insurance Co.1075130.107City Paid Life/ST Disability10001 12/17/2212/28/2291.8274452911.82Purchase Power1015205.101Postage & Mailing Permits7903 12/20/2212/28/2247.507442347.50Rejis Commission1025214.102Other Contracted Services4982012/20/2247.507442455.13Staples1015301.101Office Supplies806845244312/20/2239.747442455.13Staples1015301.101Janitorial Supplies806853022612/28/2281.4174455299.00Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/2276.0074455299.00Terminix Processing Center1065214.106Other Contracted Services42800730312/28/2270.0074455299.00James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074455299.00Junited Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22 </td <td>, ,</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>-</td>	, ,					-		-
Adam Peer1035209.103Professional Services12/27/2212/28/22150.00Michael Poppa1085206.108Travel Expense & Training12/21/22 Calendly12/28/2296.007445196.00Principal Life Insurance Co.1075130.107City Paid Life/ST Disability10001 12/17/2212/28/22911.8274452911.82Purchase Power1015205.101Postage & Mailing Permits7903 12/20/2212/28/2226.677445326.67Rejis Commission1025214.102Other Contracted Services4982012/20/2247.507442455.13Staples1015301.101Office Supplies806845244312/20/2281.417445481.41Staples1015301.101Office Supplies806853022612/28/2281.417445481.41Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/2276.0074425299.00James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074425299.00Juncted Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22104.0074457104.00Virtual Academy1025206.102Travel Expense & TrainingVA934812/28/22104.00744581035.00								
Michael Poppa1085206.108Travel Expense & Training12/21/22Calendly12/28/2296.007445196.00Principal Life Insurance Co.1075130.107City Paid Life/ST Disability10001 12/17/2212/28/22911.8274452911.82Purchase Power1015205.101Postage & Mailing Permits7903 12/20/2212/28/2226.767445326.76Rejis Commission1025214.102Other Contracted Services4982012/20/2247.507442347.50Staples1015301.01Office Supplies806845244312/20/2239.747442455.13Staples1015301.01Janitorial Supplies806853022612/28/2281.417445481.41Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/2276.0074455299.00Terminix Processing Center1065214.106Other Contracted Services42800730312/28/2276.0074455299.00James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074455299.00United Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22104.0074457104.00Virtual Academy1025206.102Travel Expense & TrainingVA934812/28/221,035.00744581,035.00							74450	300.00
Principal Life Insurance Co.1075130.107City Paid Life/ST Disability10001 12/17/2212/28/22911.8274452911.82Purchase Power1015205.101Postage & Mailing Permits7903 12/20/2212/28/2226.767445326.76Rejis Commission1025214.102Other Contracted Services49822012/20/2247.507442347.50Staples1015301.101Office Supplies806845244312/20/2239.747442455.13Staples1015301.01Jintorial Supplies806845244312/20/2215.3953.9Staples1015301.01Office Supplies806853022612/28/2281.417445481.41Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/2276.0074455299.00Terminix Processing Center1065214.106Other Contracted Services42800730312/28/2276.0074455299.00James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074425299.00United Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22104.0074457104.00Virtual Academy1025206.102Travel Expense & TrainingVA934812/28/221,035.00744581,035.00								
Purchase Power1015205.101Postage & Mailing Permits7903 12/20/2212/28/2226.767445326.76Rejis Commission1025214.102Other Contracted Services49822012/20/2247.507442347.50Staples1015301.101Office Supplies806845244312/20/2239.747442455.13Staples1015301.101Janitorial Supplies806845244312/20/2215.395Staples1015301.101Office Supplies806853022612/28/2281.417445481.41Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/22299.0074455299.00Terminix Processing Center1065214.106Other Contracted Services4280730312/28/2276.007445676.00James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074425299.00United Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22104.0074457104.00Virtual Academy1025206.102Travel Expense & TrainingVA934812/28/221,035.00744581,035.00								
Rejis Commission1025214.102Other Contracted Services49822012/20/2247.507442347.50Staples1015301.101Office Supplies806845244312/20/2239.747442455.13Staples1015304.101Janitorial Supplies806845244312/20/2215.391Staples1015301.101Office Supplies806853022612/28/2281.417445481.41Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/22299.0074455299.00Terminix Processing Center1065214.106Other Contracted Services42800730312/28/2276.0074425299.00James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074425299.00United Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22104.0074457104.00Wittual Academy1025206.102Travel Expense & TrainingVA934812/28/221,035.00744581,035.00								
Staples1015301.101Office Supplies806845244312/20/2239.747442455.13Staples1015304.101Janitorial Supplies806845244312/20/2215.391Staples1015301.101Office Supplies806845244312/28/2281.417445481.41Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/22299.0074455299.00Terminix Processing Center1065214.106Other Contracted Services42800730312/28/2276.007445676.00James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074425299.00United Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22104.0074457104.00Virtual Academy1025206.102Travel Expense & TrainingVA934812/28/221,035.00744581,035.00								
Staples1015304.101Janitorial Supplies806845244312/20/2215.39Staples1015301.101Office Supplies806853022612/28/2281.417445481.41Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/22299.0074455299.00Terminix Processing Center1065214.106Other Contracted Services42800730312/28/2276.007445676.00James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074425299.00United Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22104.0074457104.00Virtual Academy1025206.102Travel Expense & TrainingVA934812/28/221,035.00744581,035.00	,							
Staples1015301.101Office Supplies806853022612/28/2281.417445481.41Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/22299.0074455299.00Terminix Processing Center1065214.106Other Contracted Services42800730312/28/2276.007445676.00James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074425299.00United Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22104.0074457104.00Virtual Academy1025206.102Travel Expense & TrainingVA934812/28/221,035.00744581,035.00	*						74424	55.13
Brenda Stolle1015245.101Home Energy Audit Incentive11/18/22 Audit12/28/22299.0074455299.00Terminix Processing Center1065214.106Other Contracted Services42800730312/28/2276.007445676.00James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074425299.00United Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22104.0074457104.00Virtual Academy1025206.102Travel Expense & TrainingVA934812/28/221,035.00744581,035.00								
Terminix Processing Center 106 5214.106 Other Contracted Services 42807303 12/28/22 76.00 74456 76.00 James Thompson 101 5245.101 Home Energy Audit Incentive 12/20/22 Rebate 12/20/22 299.00 74425 299.00 United Way of Greater KC 101 2035.01 Other Withholding Payable 2022 Deductions 12/28/22 104.00 74457 104.00 Virtual Academy 102 5206.102 Travel Expense & Training VA9348 12/28/22 1,035.00 74458 1,035.00	-							81.41
James Thompson1015245.101Home Energy Audit Incentive12/20/22 Rebate12/20/22299.0074425299.00United Way of Greater KC1012035.101Other Withholding Payable2022 Deductions12/28/22104.0074457104.00Virtual Academy1025206.102Travel Expense & TrainingVA934812/28/221,035.00744581,035.00	Brenda Stolle 101	5245.101	Home Energy Audit Incentive	11/18/22 Audit	12/28/22	299.00	74455	299.00
United Way of Greater KC 101 2035.101 Other Withholding Payable 2022 Deductions 12/28/22 104.00 74457 104.00 Virtual Academy 102 5206.102 Travel Expense & Training VA9348 12/28/22 1,035.00 74458 1,035.00	Terminix Processing Center 106	5214.106	Other Contracted Services	428007303		76.00	74456	76.00
Virtual Academy 102 5206.102 Travel Expense & Training VA9348 12/28/22 1,035.00 74458 1,035.00	James Thompson 101	5245.101	Home Energy Audit Incentive	12/20/22 Rebate	12/20/22	299.00	74425	299.00
	United Way of Greater KC 101	2035.101	Other Withholding Payable	2022 Deductions	12/28/22	104.00	74457	104.00
Water District No 1 of Johnson Coi 101 5287.101 Water 12/22/22 Multi 12/28/22 59.01 74459 302.29	Virtual Academy 102			VA9348		1,035.00	74458	1,035.00
	Water District No 1 of Johnson Coi 101	5287.101	Water	12/22/22 Multi	12/28/22	59.01	74459	302.29
Water District No 1 of Johnson Coi 106 5287.106 Water 12/22/22 Multi 12/28/22 173.38	Water District No 1 of Johnson Coi 106	5287.106	Water	12/22/22 Multi	12/28/22	173.38		
Water District No 1 of Johnson Coi 220 5287.220 Water 12/22/22 Multi 12/28/22 69.90	Water District No 1 of Johnson Coi 220	5287.220	Water	12/22/22 Multi	12/28/22	69.90		

Miller Management Systems, LLC 101 52	214.101 Other Contracted Services	Recurring EFT	12/20/22	1,952.00 EFT	1,952.00
			\$	397,928.84	

Reports of City Liaisons- VI.-A. 1/3/2023



City of Roeland Park

Action Item Summary

Date:12/28/2022Submitted By:Arts CommitteeCommittee/Department:Arts CommitteeTitle:Arts CommitteeItem Type:Report

Recommendation:

Informational only. Mary Schulteis and Marek Gliniecki 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?

New Business- VIII.-A. 1/3/2023



City of Roeland Park

Action Item Summary

Item Type:	Other
Title:	Accept Mayor Kellys' Resignation (5 min)
Committee/Department:	Admin.
Submitted By:	Keith Moody
Date:	12/29/2022

Recommendation:

For the sake of record, we recommend the Council take action to accept the resignation of Mayor Mike Kelly.

Details:

Attached is the letter of resignation from Mayor Mike Kelly. In order to create a record of this resignation it is recommended that the Council take formal action to accept the resignation.

Financial Impact

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

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS: Description

Туре

Mayor Kellys' Resignation

Cover Memo



City of Roeland Park 4600 W. 51st Street Roeland Park, KS 66205 (913) 722-2600

December 5, 2022

Roeland Park Governing Body 4600 W. 51st Street Roeland Park, KS 66205 c/o City Administrator Keith Moody

Re: Resignation as Mayor of Roeland Park

Dear fellow Governing Body Members:

As you know, I've been elected as Chairman-elect of the Johnson County Board of Commissioners. Per the Attorney General's Opinion and Kansas State Statute, serving in this role will preclude my continued service as Mayor of Roeland Park, KS. Therefore, please allow this letter to resign my service to the office of Mayor effective January 3, 2023.

It has been a great honor to serve as Mayor and to work alongside each of you as we continue to grow one of the finest cities in not only Johnson County, but the entire state of Kansas. I look forward to continuing our joint efforts towards a uniquely rooted city, albeit in the role of neighbor. Please do not hesitate to contact me should you require any assistance in future endeavors.

My sincere thanks,

/s/ Mike Kelly Mayor Mike Kelly

New Business- VIII.-B. 1/3/2023



City of Roeland Park

Action Item Summary

Date:	12/29/2022
Submitted By:	Keith Moody
Committee/Department:	Admin.
Title:	Elect New Mayor from Existing Council (10 min)
Item Type:	Other

Recommendation:

Staff recommends Council follow the procedures to fill the vacated Mayor's seat according to the Charter Ordinance recently adopted.

Details:

Below is the section of Charter Ordinance 38 recently adopted spelling out the procedure for filling a Mayoral vacancy. The vacancy shall be filled by a member of the existing council. Confirmation requires a vote in support from a majority of the remaining elected officials present at the meeting or via coin flip if a tie occurs. A Council person may offer themselves for consideration or make a recommendation for another Council person. If more than one person is offered for consideration ballots will be cast to determine the winner.

Financial Impact

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

Additional Information

Link to Charter Ordinance 38:

https://library.municode.com/ks/roeland_park/codes/code_of_ordinances? nodeId=APXACHOR_CHORNO38 Language from Charter Ord 38 addressing the method to fill a Mayoral vacancy:

Existing Section 7 of Charter Ordinance No. 32 is hereby amended to read as follows:

7. In the event that a vacancy in the office of the Mayor should occur because of death, resignation, removal from office for cause, or change of residency to outside the limits of the City, then, the Council shall appoint, by a majority of those Councilmembers present, a new mayor from those Councilmembers serving at the time of the vacancy. In the case where there is a tie among two (2) Councilmembers, a coin flip shall determine the winner. A Mayoral vacancy shall be filled within thirty (30) days of the date the vacancy becomes effective. The vacancy in the Council created by the Council appointing a new Mayor will be filled in accordance with Section 6 of Charter Ordinance No. 38. The Mayoral appointment shall be effective until the next general election, as defined in K.S.A. § 25-2102. Any appointment made after 12:00 P.M. on June 1 of any given year will serve until the general election occurring in the following year.

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description
Charter Ordinance 38 - Vacancies on GB

Type Cover Memo

CHARTER ORDINANCE NO. 38

A CHARTER ORDINANCE AMENDING THE PROCEDURE TO FILL A VACANT GOVERNING BODY SEAT.

WHEREAS, Article 12, Section 5 of the Constitution of the State of Kansas (the "Act"), provides that cities may exercise certain home rule powers, including passing charter ordinances which exempt such cities from non-uniform enactments of the Kansas Legislature; and

WHEREAS, the City of Roeland Park, Kansas (the "City") is a city, as defined in the Act, duly created and organized, under the laws of the State of Kansas; and

WHEREAS, K.S.A. 12-104a(c) states that a vacancy in the City's governing body is to be filled by a special election; and

WHEREAS, K.S.A. 12-104a(d) allows for the City to enact a different procedure for filling governing body vacancies other than by special election; and

WHEREAS, the governing body of the City (the "Governing Body") desires, by Charter Ordinance, to amend Charter Ordinance 32, Sections 6, and 7.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ROELAND PARK, KANSAS:

SECTION 1. Existing Section 6 of Charter Ordinance No. 32 is hereby amended to read as follows:

6. "In the event that a vacancy in the office of Councilmember should occur by reason of resignation, with or without acceptance by the Mayor, death, removal from office for cause, promotion to Mayor pursuant to Section 6-101(f) or change of residency to outside the ward from which said Councilmember was elected, the vacancy shall be filled in the following manner: At the next regular City Council meeting, the vacancy shall be filled by appointment of the Mayor, after an application process, with the advice and consent of a majority of the remaining members of the City Council. The Councilmember appointment shall be effective until the next general election, as defined in K.S.A. § 25-2102. Any appointment made after 12:00 P.M. on June 1 of any given year will serve until the general election occurring in the following year."

SECTION 2. Existing Section 7 of Charter Ordinance No. 32 is hereby amended to read as follows:

7. "In the event that a vacancy in the office of the Mayor should occur because of death, resignation, removal from office for cause, or change of residency to outside the limits of the City, then, the Council shall appoint, by a majority of those Councilmembers present, a new mayor from those Councilmembers serving at the time of the vacancy. In the case where there is a tie among two (2) Councilmembers, a coin flip shall determine the winner. A Mayoral vacancy shall be filled within thirty (30) days of the date the vacancy becomes effective. The vacancy in the Council created by the Council appointing a new Mayor will

be filled in accordance with Section 6 of Charter Ordinance No. 38. The Mayoral appointment shall be effective until the next general election, as defined in K.S.A. § 25-2102. Any appointment made after 12:00 P.M. on June 1 of any given year will serve until the general election occurring in the following year."

SECTION 3. Chapter 6, Article 1, Section 6-101(e) and Section 6-101(f) of the Roeland Park Municipal Code are hereby amended to read as follows in Section 1 and Section 2 of this Charter Ordinance, respectively.

SECTION 4. This Charter Ordinance shall take effect after its publication in the official City newspaper, and shall have an effective date of December ______, 2022.

PASSED by the Governing Body, not less than two-thirds of the elected members voting in favor thereof, this ______ day of ______, 2022.

Mike Kelly Mayor

ATTEST: Kelley Nielsen, City Clerk

APPROVED AS TO FORM Steven E. Mauer, City Attorney

New Business- VIII.-C. 1/3/2023

12/29/2022

Kelley Nielsen



City of Roeland Park

Action Item Summary

Date: Submitted By: Committee/Department: Title: Item Type:

Swear in the New Mayor (5 min)

Recommendation:

The City Clerk with administer the oath of office to the new mayor.

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?

New Business- VIII.-D. 1/3/2023



City of Roeland Park

Action Item Summary

Date:	12/27/2021
Submitted By:	Staff
Committee/Department:	Admin.
Title:	Council President Election (10 min)
Item Type:	Other

Recommendation:

Details:

Attached city code regarding council president election process.

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 Cover Memo

D Ordinance 989

ORDINANCE NO. 989

AN ORDINANCE AMENDING CHAPTER I, ARTICLE 2, SECTION 1-203 OF THE MUNICIPAL CODE OF THE CITY OF ROELAND PARK, KANSAS TO NOMINATE AND ELECT A PRESIDENT OF THE COUNCIL AT THE FIRST CITY COUNCIL MEETING IN JANUARY.

WHEREAS, the Municipal Code for the City of Roeland Park, Kansas, Chapter I, Article 2, Section 1-203 calls for the City Council to nominate and elect a President of the Council during a City Council meeting in February each year; and,

WHEREAS, Roeland Park City Council members are now seated at the first City Council meeting in December; and,

WHEREAS, the Governing Body of the City of Roeland Park, Kansas desires to amend the Municipal Code for the City of Roeland Park, Kansas to allow for the nomination and election of a President of the Council during the first City Council meeting in January of each year.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ROELAND PARK, KANSAS:

SECTION 1. Existing Chapter I, Article 2, Section 1-203 of the Municipal Code for the City of Roeland Park, Kansas be amended to read as follows:

- (a) There shall be a President of the Council who shall serve a one year term and who shall be selected in accordance with the following procedure. At the first Council meeting in January of each year or the Council meeting following the resignation of the acting Council President, nominations shall be made and an election shall be held. Once the nominations are made, a brief five-minute speech will be allowed from each candidate. Upon election by a majority of the Councilmembers present, the President of the Council shall be elected for the next term. The Mayor does not have a tie breaking vote in the selection of the President of the Council. If a majority vote of Councilmembers present cannot be met, the following procedure shall be narrowed down to two and the process repeated. The top two vote getters shall move on. If there is a tie between the second or more vote getters, a coin flip shall decide who is in the top two. If there is a tie in the vote of the final two, a coin shall be flipped to determine the President of the Council. This process will be repeated annually each January.
- (b) The President of the Council shall have the following duties:
 - (1) Preside at meetings of the City Council in the absence of the Mayor while retaining all the privileges of a Councilmember;
 - (2) Preside at all Governing Body Workshops, given that Co-Chairs may present items specific to their assigned service area (i.e. Administration, Public Works, Public Safety or Finance);

- (3) Participate in meetings or events on behalf of the Mayor when the Mayor cannot attend due to a schedule conflict; and
- (4) Advise and consult with City staff when an urgent issue arises and the Mayor cannot be reached in a reasonable period of time after attempts to reach the Mayor have been made.

SECTION 2. This Ordinance shall take effect upon its publication in the official City newspaper.

PASSED by the City Council of the City of Roeland Park, Kansas this 6th day of January, 2019.

APPROVED by the Mayor this 6th of January, 2019.

CITY OF ROELAND PARK, KANSAS

Mike Kelly, Mayor

ATTEST:

Kelley Nielsen, City Clerk

APPROVED AS TO FORM:

Steven E. Mauer, City Attorney

New Business- VIII.-E. 1/3/2023



City of Roeland Park

Action Item Summary

Date: Submitted By: Committee/Department: Title: Item Type: 12/12/2022 Donnie Scharff, Director of Public Works Public Works **Approve Tree Services Agreement (5 min)** Agreement

Recommendation:

To approve a tree service agreement with Arbor Masters for 2023-2025

Details:

Staff issued an RPF for 2023-25 Trees Services on November 30th, 2022. Staff has utilized a tree contractor to provide numerous tree related services and as a resource in the event of an emergency as well as regular tree maintenance. The City does not have the resources to perform large scale tree maintenance or clean up. Attached are the labor and equipment rates for each contractor. Staff received 5 bids for these services:

- Arbor Master (staff recommend)
- Custom Tree Care
- K.C. Arborist
- Wichita Tree Service
- Cartwright Tree Care

After staff's due diligence, staff would recommend Arbor Masters to be our tree service contractor. They perform these services for other local municipalities (who provided positive reference), they are located in Shawnee and are the lowest bidder. Arbor Masters was awarded the previous tree services contract for 2020-2022. Staff believes the contractor's performance under the previous agreement was positive and find them to be qualified to provide tree services for Roeland Park.

Financial Impact

Amount of Request:

Line Item Code/Description: 5263.106

Additional Information

How does item relate to Strategic Plan?

The service contract enables the City to respond to emergency storm clean up in a more timely manner. This enhances the service we provide to residents. In addition having a contract with specified prices in place ensures the City is using resources in a cost effective manner.

How does item benefit Community for all Ages?

N/A

ATTACHMENTS:

	Description	Туре
D	2023-2025 Tree Service Agreement	Cover Memo
D	Arbor Masters	Cover Memo
۵	Custom Tree Care	Cover Memo
D	KC Arborist Tree Care	Cover Memo
۵	Cartwright Tree Care	Cover Memo
D	Wichita Tree Service	Cover Memo

CITY OF ROELAND PARK, KANSAS NOTICE TO BIDDERS

Sealed bids for <u>2023-2025 ROELAND PARK TREE SERVICES</u> will be received by the City of Roeland Park, at the office of The City Clerk, City Hall, Roeland Park, Kansas 66205, until <u>1:30 p.m.</u> local time on <u>December 15th, 2022</u>. At that time all sealed bids will be transferred to the City Council Chamber, City Hall, where they will be publicly opened and read aloud.

Any bid received after the designated closing time will be returned unopened. All bids shall be submitted in sealed envelopes addressed to the City Clerk of Roeland Park, Kansas, and marked "2023-2025 ROELAND PARK TREE SERVICES". Any questions regarding the agreement or bid documents should be directed to Daniel Vandenbos or Donnie Scharff of Roeland Park Public Works, 913-722-2600.

CONTRACTORS SHOULD READ AND BE FULLY FAMILIAR WITH ALL CONTRACT DOCUMENTS BEFORE SUBMITTING A BID. IN SUBMITTING A BID, THE BIDDER WARRANTS THAT HE HAS READ THE CONTRACT DOCUMENTS AND IS FULLY FAMILIAR THEREWITH AND THAT HE HAS VISITED THE SITE OF THE WORK TO FULLY INFORM HIMSELF AS TO ALL EXISTING CONDITIONS AND LIMITATIONS AND SHALL INCLUDE IN HIS BID A SUM TO COVER THE COST OF ALL ITEMS OF THE WORK.

Should a bidder find "defects" as defined in this agreement they should bring them to the same to the attention of City. Changes necessitated thereby shall be in the form of addenda issued by the Public Works Director.

All bidders shall verify that they have considered all written addenda. The City shall be responsible for oral instructions. Any written addenda issued during the time of bidding shall be covered and included in the bid.

There will be no clarifications or exceptions allowed on bid. Bids are for a total package, total contract price. Bids shall be made upon the form provided, in ink or typewritten. Numbers shall be stated both in writing and in figures; the signature shall be long hand; and the complete form shall be without alteration or erasure. On alternate items for which a bid is not submitted, a written indication of "no bid" on the bid is required. No oral, telegraphic, facsimile or telephonic bids or alterations will be considered.

The following items must be included in the sealed envelope with the bid: a. Bid N-2 b. 5% Bid Security—Bid Bond, Cashier's Check or Certified Check (See Below) Each bidder shall file with his bid, a cashier's check or a certified check drawn on any acceptable bank, made payable to the City of Roeland Park, Kansas, in the amount of not less than five percent (5%) of the total bid, which shall be retained by the City of Roeland Park until a Contract for the project has been executed. Bid bonds will be returned to the unsuccessful bidders, with the exception of the second qualifying bidder, at such time as their bids are rejected. The bid deposit of the successful bidder and the second qualifying bidder will be returned when satisfactory bonds in the amount equal to the 100% of the Contract amount, required insurance certificates and other required documents shall have been furnished and the Contract Documents have been executed. In the event the successful bidder is unable to execute the Contract, for whatever reason, the City may exercise its legal prerogatives, including, but not limited to, enforcement of its rights as to the bid security.

Non-resident Corporations that are not already registered with the Kansas Secretary of State, and all nonresident individuals and partnerships are required by law to register with the Director of Revenue, State Office Building, Topeka, Kansas, and pay a fee of Ten Dollars (\$10.00) for each and every contract as precedent to commencing work on the Contract. For contracts in excess of Ten Thousand Dollars (\$10,000) the Non-resident Corporations shall file with the Director of Revenue an acceptable bond in the amount of ten percent (10%) of the Contract.

CITY OF ROELAND PARK, KANSAS KELLEY NIELSEN, CITY CLERK

AGREEMENT FOR TREE SERVICES

This Agreement made this _____day of _____, ____, by and between ______, hereinafter referred to as Contractor, and the CITY OF ROELAND PARK, KANSAS, hereinafter referred to as City, shall be in full force and effect during calendar years 2023 through 2025 with the following terms and conditions.

The Contractor proposes and agrees to provide all necessary machinery, tools, and equipment; and to do all the work specified in these documents of the agreement in the manner herein prescribed and according to the requirements of the City as herein set forth.

This document will be the only executed agreement. Any additions or changes must be added as a written supplement to this agreement at time of proposal. City Council must approve each year the terms of this agreement based on the budgetary allowance.

1.0 Service Specifications

- 1.1 The Contractor shall designate one person who is a licensed arborist that is responsible for the supervision of all work being performed. This person shall be thoroughly familiar with the specified requirements and the methods needed for the proper performance of the work and who shall direct all work performed.
- 1.2 The Contractor shall assign one person who shall serve as the main contact for the City for purposes of scheduling inspections, emergencies, and maintaining communication The Contractor will supply a direct contact name, phone number and email and will notify the City if this contact information changes during the Contract period.
- 1.3 The City will inspect the work on a regular basis and report to the Contractor's supervisor any problems.
- 1.4 The Contractor will immediately report to the City supervisor any problems or hazards that are observed during the course of the work.
- 1.5 The Contractor will use proper equipment and tools for the work. All equipment and tools will be in near-original working and sanitized condition to prevent the spread of tree diseases.
- 1.6 The DBH will mean the diameter of the tree measured at a height of five feet from the ground.
- 1.7 The Contractor will take all safety precautions to protect the workers and the general public. Traffic control signs and other markings will be in accordance with the latest Manual of Uniform Traffic Control Devices (MUTCD) as published by the Federal Highway Administration. Failure to provide proper traffic controls will result in work being stopped until the requirements are met.
- 1.8 The Contractor is required to have a valid City of Roeland Park Non-Domicile Business License while under contract with the City. License and information can be obtained at City Hall offices located at 4600 W. 51st Street.

- 1.9 The City, in accordance with City Purchase Policy Section IV-D will retain the right to obtain competitive pricing on any singular item costing more than \$10,000.
- 1.10 The Contractor is admonished that their employees will be properly attired, refrain from abusive language, refrain from improper behavior, and be aware that they are representing the City.

2.0 General

- 2.1 This signed agreement will be the authorization for the Contractor to provide the described services as requested by the City.
- 2.2 Daniel Vandenbos, Public Works Superintendent, at phone-(913)908-9861. Email-<u>dvandenbos@roelandpark.org</u>, will be the City coordinator for the Contractor for providing any service and responding to any special needs.
- 2.3 All work performed by the Contractor will be of acceptable workmanlike quality and installation normally associated with this trade and shall occur to the satisfaction of the City before payment will be made by the City to the Contractor.
- 2.4 All invoices should be grouped by location, with a copy of the service report attached, and are to be sent to Public Works Department, 4600 W. 51st Street, Roeland Park, KS 66205.
- 2.5 Invoices shall be submitted for payment within sixty days of completion of work.
- 2.6 Insurance:
 - A. The Contractor shall procure and maintain, at its expense, the following insurance coverage: (a) Workers' Compensation -- Statutory Limits, with Employer's Liability limits of \$100,000 each employee, \$500,000 policy limit; (b) Commercial General Liability for bodily injury and property damage liability claims with limits of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate; and (c) Commercial Automobile Liability for bodily injury and property damage with limits of not less than \$1,000,000 each accident for all owned, non-owned and hired automobiles.
 - B. All property damaged shall be restored or replaced to a condition immediately prior to the time of damage, and to the satisfaction of the City.
 - C. All loss or damage arising out of the nature of the work to be done, or from the action of the elements, or from floods or overflows, or from ground water, or from unusual obstructions or difficulties, or any other natural or existing circumstances either known or unforeseen, which may be encountered in the prosecution of the said work shall be sustained and borne by the Contractor at its own cost and expense.
 - D. The City shall be a named insured on such policies. Satisfactory certificates of insurance shall be filed with the City prior to starting any construction work on this Contract. The certificates shall state that thirty (30) days written notice will be given to the City before any policy coverage thereby is changed or canceled.

- 2.7 It is the express intent of the parties that this Contract shall not create an employeremployee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
- 2.8 This Agreement is for the period of January 1, 2023 through December 31, 2025. Either party may terminate this agreement by giving sixty (60) days prior written notice to the other party.
- 2.9 The Contractor will commence work within ten (10) calendar days from and after receiving instructions from the City.
- 2.10 To the fullest extent permitted by law, with respect to the performance of its obligations in this Contract or implied by law, and whether performed by Contractor or any permitted subcontractors hired by Contractor, the Contractor agrees to indemnify City, and its agents, servants, and employees from and against any and all claims, damages, and losses arising out of personal injury, death, or property damage, caused by the negligent acts, errors, or omissions of the Contractor or its subcontractors, to the extent and in proportion to the comparative degree of fault of the Contractor and its subcontractors. Contractor shall also pay for City's reasonable attorneys' fees, expert fees, and costs incurred in the defense of such a claim to the extent and in proportion to the comparative degree of fault of the Contractors.
- 2.11 Applicable Laws and Permits:
 - A. The Contractor shall observe and comply with all applicable federal, state, and local laws, regulations, standards, ordinances or codes and shall be in compliance with all applicable licensure and permitting requirements at all times. This compliance includes, but is not limited to, any quarantines in place at time of work, removal or movement of product associated with this contract.
 - B. Pursuant to K.S.A. No. 16-113, if the Contractor does not have a resident agent in the State of Kansas, it shall execute and file "Certificate of Appointment of Process of Agent" with the Clerk of the District Court at the Johnson County, Kansas Courthouse. These forms may be obtained at the Office of the Clerk of the District Court. After execution of the documents, it shall be filed with the Clerk of the District Court. Contractor shall be responsible for the filing fee. This certificate is pursuant to the General Statutes of Kansas, and shall be filed prior to the formal execution of the Contract Documents. Failure to comply with these requirements shall disqualify the Contractor for the awarding of this Contract.

- 2.12 The Contractor warrants to the City that any materials furnished under this Contract will be of good quality and new unless the Contract Documents require or permit otherwise. The Contractor further warrants that the Work will conform to the requirements of the Contract Documents and will be free from defects, except for those inherent in the quality of the Work the Contract Documents require or permit. Work, materials, or equipment not conforming to these requirements may be considered defective. The Contractor's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by the Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. The Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. This warranty shall be in addition to and not in limitation of any other warranty or remedy required by law or by the Contract Documents.
- 2.13 The Contractor <u>may not</u> use any subcontractors without the prior written consent of the City, which may be withheld for any reason at the City's discretion.
- 2.14 If, on account of a continued default or breach by either party of such party's obligations under the terms of this agreement after any notice and opportunity to cure as may be required hereunder, it shall be necessary for the other party to employ one or more attorneys to enforce or defend any of such other party's rights or remedies hereunder, then, in such event, any reasonable amounts incurred by such other party, including but not limited to attorneys' fees, experts' fees and all costs, shall be paid by the breaching or defaulting party.
- 2.15 This Contract shall not be assigned by Contractor to any other party without first obtaining the written consent of the City.
- 2.16 This Contract shall be governed by and interpreted in accordance with the laws of the State of Kansas. Venue for all actions relating to this contract shall be in the District Court of Johnson County, Kansas.

3.0 Work Hours

- 3.1 The City authorizes non-emergency work to be performed between 7:00am through 4:00pm weekdays.
- 3.2 The City will provide the Contractor with a door hanger to be placed on each residence where the tree work will occur in the next 24 hours. The Contractor shall notify the City supervisor on a daily basis of where tree work will occur. The Contractor shall communicate immediately any changes in work schedule to the City supervisor.
- 3.3 The Contractor shall obtain prior approval from the City before scheduling any work outside the normal working hours.

4.0 Tree Removal

4.1 The Contractor will cut and remove the trees and stumps as listed on work order within 30 days of date of the written request by the City. Those trees listed as dangerous will be removed within 72 hours.

- 4.2 The stump will be ground to 18 inches below ground level and level with the surrounding ground. All grindings will be removed.
- 4.3 The stump hole will be filled with six inches of compacted topsoil and twelve inches of compacted subsoil. The topsoil must be compacted to prevent any settling below former ground level. No seeding is required.
- 4.4 Disposal of all debris removed from the work site is the responsibility of the Contractor and must be disposed of in a proper manner.

5.0 Tree Spraying

- 5.1 Upon request, the Contractor will provide spraying of trees for disease or pests.
- 5.2 The Contractor will have a licensed pesticide applicator performing the spraying work.
- 5.3 The City must approve the chemicals being used before any applications.
- 5.4 The Contractor will take all safety precautions and issue all warnings as required by local, state, or federal specifications.
- 5.5 The Contractor will identify the chemicals and will provide a Material Safety Data Sheet for all chemicals used.

6.0 Emergency Service

- 6.1 The Contractor will be available 24 hours per day and seven days per week during the life of this contract for tree services as specified herein.
- 6.2 The Contractor must be able to respond within two hours for emergency tree removal, tree trimming and tree debris removal. A telephone number and/or a pager number will be provided to the City.
- 6.3 The Contractor will have available for their use for tree removal a brush chippers, bed grinders, bucket trucks, log trucks with loader device, skid loaders, and tractor trailer trucks. All equipment rates will include operator, fuel, repairs and maintenance.
- 6.4 A list of Emergency Equipment as detailed in the Fee Schedule should be attached to the bid, listing out each equipment type and the number of units that the Contractor owns. You may also add any other major equipment owned by the Contractor that relates to Tree Emergency Services Also list all certified arborists employed by the Contractor.

7.0 Non Discrimination

7.1 Contractor shall observe the provisions of the Kansas Act Against Discrimination *and Chapter 5, Article 12 of the Code of the City of Roeland Park, Kansas,* and shall not discriminate against any person in the performance of work under this Agreement because of race, religion, color, sex, disability, national origin, ancestry, *familial status, sexual orientation, gender identity or military status*. In all solicitations or advertisements

for employees, Contractor shall include the phrase "Equal Opportunity Employer" or a similar phrase approved by the Kansas Human Rights Commission.

- 7.2 If Contractor fails to comply with the manner in which Contractor reports to the Kansas Human Rights Commission in accordance with the Provisions of K.S.A. 44-1031 and amendments thereto, Contractor shall be deemed to have breached this Agreement and the Agreement may be cancelled, terminated, or suspended, in whole or in part by CITY.
- 7.3 If Contractor is found guilty of violation of the Kansas Act Against Discrimination under decision or order of the Kansas Human Rights Commission which has become final, *or found guilty of a violation of Chapter 5, Article 12 of the Code of the City of Roeland Park, Kansas,* Contractor shall be deemed to have breached the Agreement and this Agreement may be canceled, terminated or suspended in whole or in part by CITY.
- 7.4 Contractor shall include provisions comparable to paragraph 1, 2, 3, and this paragraph in every subcontract and purchase order so that such provisions will be binding upon each such subcontractor or vender.
- 7.5 Notwithstanding anything expressed or implied elsewhere in this AGREEMENT, if CITY exercises any of its rights under the provisions of the preceding four paragraphs, Contractor shall have no right to recompense or additional payments by reason of such action by CITY.

9 of 11

8.0 Fee Schedule

		2023	2023	2024	2024	2025	2025
DESCRIPTION	UNITS	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price
Removal on Arterial or ((Includes labor & all equ		Streets			_	-	
DBH 0 to 12 inches	EA						
DBH 13 to 24 inches	EA						
DBH 25 to 36 inches	EA						
DBH 37 to 48 inches	EA						
DBH 49 to 60 inches	EA						
Removal on Local Stree (Includes labor & all equ		ty Properties					
DBH 0 to 12 inches	EA						
DBH 13 to 24 inches	EA						
DBH 25 to 36 inches	EA						
DBH 37 to 48 inches	EA						
DBH 49 to 60 inches	EA						
Rental Equipment (non-tree removal work,	incl one	rator and veh	nicle)				
Bucket Truck	HR						
Tree Spade 44"-80" diameter hole	HR						
Misc.							
Spraying trees (Includes labor & equip.)	GAL						
Tree trimming (Includes labor &equip.)	HR						
Arborist Inspection Services (Includes labor & equip.)	EA INSP.						

		2023	2023	2024	2024	2025	2025
DESCRIPTION	UNITS	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price
Emergency Equipment							
Horizontal Grinder Min. 500 HP	HR						
Claw Loader w/28 CY Capacity Dump Bed	HR						
Excavator w/Clam Bucket 230 HP	HR						
Wheel Loader - Dump Height 9' 130 HP	HR						
Track Loader - Dump Height 8' 80 HP	HR						
Uni-Loader w/Grapple Bucket 70 HP	HR						
Tractor w/Barrel Bed 15 CY	HR						
Tractor w/Ejector Bed 72 CY	HR						
Tractor w/Box Bed 28 CY	HR						
Light Tower - Towed 440,000 Lumens	HR						
Stump Grinder	HR						

Attach list of requested items as outlined in section 6.4 Emergency Services

9.0 References

9.1 The Contractor will provide three (3) local references of comparable work from the last twelve (12) months.

Company:	Contact:				
Phone #:	Email:				
Brief Description on Work:					
Company:	Contact:				
Phone #:	Email:				
Brief Description on Work:					
Company:	Contact:				
Phone #:	Email:				
Brief Description of Work:					
Contractor Contact:	ATTEST:				
Company Name:	/s/				
Address:	Kelley Nielsen, City Clerk Date				
Telephone Number:	/s/ Steven Mauer, City Attorney Date				
Fax Number:					
Email:					
/s/ Contractor Agent Date	/s/ Mike Kelly, Mayor Date				
11 of	11 TREE SERVICES				
--	--				
9.0 References					
9.1 The Contractor will provide thre the last twelve (12) months.	e (3) local references of comparable work from				
Company: City of Kansas City, Missouri	Contact: Kevin Lapointe - City Forester				
Phone #: 816-809-4354	Email: kevin.lapointe@kcmo.org				
Brief Description on Work: <u>Tree maintenance</u> storm removals	e, removals, stump grinding and emergency				
Company: City of Overland Park, Kansas	Contact: Bailey Patterson - City Forester				
Phone #: 913-895-6000	Email: bailey.patterson@opkansas.org				
Brief Description on Work: Ash tree and stum	p removal				
Company:_City of Merriam, Kansas	Contact: Randy Fine - Parks & Rec				
Phone #: 913-322-5550	Email: rfine@merriam.org				
Brief Description of Work: Tree maintenance a	and removals				
Contractor Contact: Mark Cantrell	ATTEST:				
Company Name: Arbor Masters	/s/ Kelley Nielsen, City Clerk Date				
Address: 8250 Cole Parkway					
Shawnee, KS 66227	/s/				
Telephone Number: 913-441-8888	Steven Mauer, City Attorney Date				
Fax Number:913-441-8922					
Email: mcantrell@arbormasters.com					
1st Mark Cantrell 12/13/22	/s/				
Contractor Agent Date	Mike Kelly, Mayor Date				

8.0 Fee Schedule

		2023	2023	2024	2024	2025	2025
DESCRIPTION	UNITS	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price
Removal on Arterial or (Includes labor & all eq	Collector : uipment)	Streets				0	Onernee
DBH 0 to 12 inches	EA	125.00	165.00	135.00	175.00	135.00	175.00
DBH 13 to 24 inches	EA	575.00	650.00	575.00	650.00	600.00	675.00
DBH 25 to 36 inches	EA	900.00	1050.00	900.00	1050.00	950.00	1100.00
DBH 37 to 48 inches	EA	1300.00	1500.00	1300.00	1500.00	1400.00	
DBH 49 to 60 inches	EA	1600.00	1800.00	1600.00	1800.00	1700.00	1600.00 1900.00
Removal on Local Stre (Includes labor & all eq	ets and Cir uipment)	ty Properties					
DBH 0 to 12 inches	EA	125.00	165.00	135.00	175.00	135.00	175.00
DBH 13 to 24 inches	EA	575.00	650.00	575.00	650.00	600.00	675.00
DBH 25 to 36 inches	EA	900.00	1050.00	900.00	1050.00	950.00	1100.00
DBH 37 to 48 inches	EA	1300.00	1500.00	1300.00	1500.00	1400.00	1600.00
DBH 49 to 60 inches	EA	1600.00	1800.00	1600.00	1800.00	1700.00	1900.00
Rental Equipment (non-tree removal work		ator and yoh	iolo)				
Bucket Truck	HR	95.00	110.00	95.00	110.00	05.00	
Tree Spade 44"-80" diameter hole	HR	165.00	165.00	165.00	165.00	95.00	<u>110.00</u> 165.00
Misc.							
Spraying trees (Includes labor & equip.)	GAL	9.00	9.00	9.00	0.00	0.00	
Tree trimming Includes labor &equip.)	HR	185.00	210.00	185.00	9.00 210.00	9.00 185.00	9.00
Arborist Inspection Services (Includes labor & equip.)	EA INSP.	45.00	45.00	45.00	45.00	45.00	<u>210.00</u> 45.00

		2023	2023	2024	2024	2025	2025
DESCRIPTION	UNITS	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price
Emergency Equipment							
Horizontal Grinder Min. 500 HP	HR	650.00	650.00	650.00	650.00	650.00	650.00
Claw Loader w/28 CY Capacity Dump Bed	HR	200.00	250.00	200.00	250.00	200.00	
Excavator w/Clam Bucket 230 HP	HR	160.00	180.00	160.00	180.00	160.00	250.00
Wheel Loader - Dump Height 9' 130 HP	HR	160.00	160.00	160.00	160.00	160.00	180.00
Track Loader - Dump Height 8' 80 HP	HR	130.00	140.00	130.00	140.00	130.00	<u>160.00</u> 140.00
Uni-Loader w/Grapple Bucket 70 HP	HR	130.00	140.00	130.00	140.00	130.00	
Tractor w/Barrel Bed 15 CY	HR	130.00	130.00	130.00	130.00	130.00	140.00
Tractor w/Ejector Bed 72 CY	HR	170.00	170.00	170.00	170.00	170.00	170.00
Tractor w/Box Bed 28 CY	HR	150.00	150.00	150.00	150.00	150.00	150.00
Light Tower - Towed 440,000 Lumens	HR	50.00	50.00	50.00	50.00	50.00	50.00
Stump Grinder	HR	75.00	75.00	75.00	75.00	75.00	75.00

Attach list of requested items as outlined in section 6.4 Emergency Services

Current City of Roeland Park Business License

CITY OF ROELAND PARK, KANSAS Non-Domicile Business

Having paid to the Treasurer of the City of Roeland Park, Kansas, the sum required by the law, as evidenced by the receipt therefore, and having complied with the ordinances of the City of Roeland Park, the below named is authorized and licensed with the City of Roeland Park, within the limits of Roeland Park, Kansas.

Non-Domicile Business

w

Expiration Date 11/30/2023

License

Number BL16-000162

Issue Date 10/04/2022

City Clerk

Arbor Masters 8250 Cole Parkway Shawnee, KS 66227



ARBOMAS-04

BDANIELS

_	C			C	CER	RT	FICATE OF LIAB	ILITY IN	SURAN	CE		TE (MM/DD/YYYY) 2/15/2022
1	BELC	OW. THIS CE	RTIF	ICATE OF IN	SUR	ANC	R OF INFORMATION ONLY R NEGATIVELY AMEND, EX E DOES NOT CONSTITUTE CERTIFICATE HOLDER.	TEND OP AL	TED THE C	OVEDACE AFFORDED	TEH	OLDER. THIS
1	MPO SU	RTANT: If th	e ci s v	ertificate holde VAIVED, subje	er is a	an Al	DDITIONAL INSURED, the pole terms and conditions of the tificate holder in lieu of such o	notion contain	naliaina ma	NAL INSURED provision y require an endorsement	ns or nt. A	be endorsed. statement on
PRO	DUC	ER						TACT			-	
903	E 10	bert E Miller Gr 04th Street, Sui	ite 8	00			PHC (A/C	NE, No, Ext): (816)	333-3000	FAX (A/C, No)	(816) 822-1634
Kai	isas	City, MO 64131	1				E-M ADI	AIL DRESS: certs@r	nillercares	.com		-
										RDING COVERAGE		NAIC #
INS	JRED	1						JRER A : Zurich		Ins Co. (AC) Ince Company		16535
		Arbor Ma		s Shawnee Miss	ion T		10000			Ity Insurance Compar	v	42307 44776
		8250 Cole	e Pa	rkway		ree	Dervice	JRER D :		,		
		Shawnee	Mis	sion, KS 66227	7		INSI	JRER E :				
		14050						JRER F :				
		RAGES	TH				E NUMBER:			REVISION NUMBER:		
CE	ERT	IFICATE MAY BI	FIS	SUED OR MAY	PER	TAIN	SURANCE LISTED BELOW HAVI IENT, TERM OR CONDITION OI , THE INSURANCE AFFORDED . LIMITS SHOWN MAY HAVE BEE	- ANY CONTRA	CT OR OTHE	R DOCUMENT WITH RESP		
LTR		TYPE OF IN	NSUR	ANCE	ADDL	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP		rs	
A	X	COMMERCIAL GE	-	X OCCUR			GL0581802209	2/4/2022		EACH OCCURRENCE	\$	1,000,000
							GL0561602209	3/1/2022	3/1/2023	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
										MED EXP (Any one person)	\$	1,000,000
	GE	N'L AGGREGATE LIN		PPLIES PER:						PERSONAL & ADV INJURY GENERAL AGGREGATE	s	2,000,000
		POLICY X PR	CT	X LOC						PRODUCTS - COMP/OP AGG	s	2,000,000
	-	OTHER:								EMP BENEFIT AGG	s	1,000,000
A	1000	TOMOBILE LIABILIT	Y							COMBINED SINGLE LIMIT (Ea accident)	s	1,000,000
	X	ANY AUTO	_	SCHEDULED			BAP581802309	3/1/2022	3/1/2023	BODILY INJURY (Per person)	s	
	x	AUTOS ONLY	v	SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	^	AUTOS ONLY	X	AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
в		UMBRELLA LIAB		X OCCUR		-					\$	4 000 000
	X	EXCESS LIAB		CLAIMS-MADE			H022EXC799733IV	3/1/2022	3/1/2023	EACH OCCURRENCE	\$	4,000,000
_		DED RETE	NTIO	NS						AGGREGATE	\$	4,000,000
Α	WOR	RKERS COMPENSAT	TION					_		X PER OTH- STATUTE ER	\$	
	ANY	PROPRIETOR/PART	NER	EXECUTIVE N	NIA		WC581802109	3/1/2022	3/1/2023	E.L. EACH ACCIDENT	s	1,000,000
	(Mar	ICER/MEMBER EXCL indatory in NH)	JUDEL		N/A					E.L. DISEASE - EA EMPLOYEE		1,000,000
	DES	s, describe under CRIPTION OF OPER	RATIO	NS below						E.L. DISEASE - POLICY LIMIT		1,000,000
С	Exc	cess Umbrella					82216C221ALI	3/1/2022	3/1/2023	Limit		5,000,000
DES	CRIPT	TION OF OPERATION	NS / L	OCATIONS / VEHIC	LES (/	ACORI	D 101, Additional Remarks Schedule, ma	y be attached if mo	re space is requi	red)		
CE	RTIF	ICATE HOLDE	ER				CA	NCELLATION				
		To Whom	lt M	ay Concern			T	E EXPIRATIO	N DATE TH	DESCRIBED POLICIES BE C. IEREOF, NOTICE WILL CY PROVISIONS.	ANCE Be d	LLED BEFORE ELIVERED IN
								HORIZED REPRESE				

The ACORD name and logo are registered marks of ACORD

© 1988-2015 ACORD CORPORATION. All rights reserved.

Document A310[™] – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

SURETY:

 (Name, legal status and address)
 (Name, legal status and principal place of husiness)

 Shawnee Mission Tree Service, Inc. dba Arbor Masters Tree
 Mid-Continent Casualty Company

 8250 Cole Parkway
 P.O. Box 1409

 Lenexa, KS 66227
 Tulsa, OK 74101

 Mailing Address for Notices

OWNER:

(Name, legal status and address)

City of Roeland Park 4600 West 51st Street Roeland Park, KS 66205

BOND AMOUNT:

5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

2023-2025 Roeland Park Tree Services

legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document has important

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may notice and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for asixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

22. Sala	
Shawnee Mission Tree Service, Inc. dba Arbor Mast Service	ers Tree
(Principal)	(Seal)
T	i Vinner
By: reasury	
(Title)	Contraction of the second seco
Mid-Continent Casualty Company	THENT CASUA
(Surety)	(Seul)
June 129	SEAL SEAL
By Cong	
(Tille) Tessa R. Turner Attorney	-in-Fact - OHIO
	Shawnee Mission Tree Service, Inc. dba Arbor-Mast Service (Principal) By: Teasau (Title) Mid-Continent Casualty Company

S-0054/AS 8/10

Surety Bond No .: Bid Bond Principal: Shawnee Mission Tree Service, Inc. dba Arbor Masters Tree Service Obligee: City of Roeland Park

MID-CONTINENT CASUALTY COMPANY 1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the MID-CONTINENT CASUALTY COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof.

Tessa R. Turner , of Kansas City, MO

IN WITNESS WHEREOF, the MID-CONTINENT CASUALTY COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15 day of August , 2019



ATTEST:

Hall SHARON HACK

ecretary

MID-CONTINENT CASUALTY COMPANY

VICE PRESIDENT

On this 15 day of August TODD BAZATA 2019 before me personally appeared _ duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of Mid-Continent Casualty Company, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA COUNTY OF TULSA



11008253 Commission # 08-My Commiss Expires JULIE AHAN Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Mid-Continent Casualty Company by unanimous written consent dated September 25, 2009.

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

SHARON HACKL

Secretary of Mid-Continent Casualty Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.



Signed and sealed this 15th day of December 2022

Secretary

Date

9.0 References

9.1 The Contractor will provide three (the last twelve (12) months.	3) local references of comparable work from
Company: City of Lawrence, KS	Contact: Crystal Miles
Phone #:)85. 832.7970	Email: Cmiles la manuf
Brief Description on Work: Pest destin	Dork & Smelle KS. org
Tree tamin + P	i Fait Fundgercy
Thee Traming + R	envoa
Company: Lee's Summit, MD	Contact: Tarah Daugherty
Phone #: 816-969-1085	Email: Taran. Daughety cityofis
Brief Description on Work: Residently	Print Platelin
- Emergency Tree TA	, why merway,
- the going here in	m tremoval
Company: City of Linizla, NE	Contact: Chis Myers
Phone #: 402 - 440 - 5500	Email: cmyerse travala.ne.gov
Brief Description of Work: <u>Pestdettal</u>	Dark Plate 12
Emprese tage to	, and right of way,
Emergency Tree Th	m + Kembunk
Contractor Contact: Greg Gathers	ATTEST:
Company Name: Custon Tree Love, Inc.	/s/
Address: 60215w 29"5t. PMB#130	Kelley Nielsen, City Clerk Date
Topeta, KS66014	
Telephone Number: <u>285-478-9805</u>	/s/ Steven Mauer, City Attorney Date
Fax Number: 285-478-4195	Date
Email: ggathers c custom tree Care.com	0
Is/	
Contractor Agent Date	/s/ Mike Kelly, Mayor Date

9 of 11

TREE SERVICES

8.0 Fee Schedule

		2023	2023	2024	2024	2025	2025
DESCRIPTION	UNITS	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price		Emergency Unit Price
Removal on Arterial of Includes labor & all ed	Collector quipment)	Streets					Onic Frice
DBH 0 to 12 inches	EA	285	285	285	285	285	285
DBH 13 to 24 inches	EA	895	895	895	895	895	895
DBH 25 to 36 inches	EA	1,495	1,495	1,495	1,495	1,495	1,495
DBH 37 to 48 inches	EA	2,195	2,195	2,195	2,195	2,195	2.195
DBH 49 to 60 inches	EA	2,195	2,195	2,195	2.195	2,195	2,195
Removal on Local Stre Includes labor & all eq	ets and Ci uipment)	ty Properties					
DBH 0 to 12 inches	EA	285	285	285	285	285	285
DBH 13 to 24 inches	EA	895	895	895	895	895	895
DBH 25 to 36 inches	EA	1495	1,495	1,495	1,495	1.495	1,495
DBH 37 to 48 inches	EA	2,195	2,195	2,195	2,195	2,195	2,195
DBH 49 to 60 inches	EA	2,195	2,195	2,195	2,195	2,195	2,195
Rental Equipment	inel ener						
non-tree removal work Bucket Truck	HR	195	195	195	195	IGE	10-
Tree Spade 44"-80" Sameter hole	HR	45	45	45	45	195	45
/isc.				15	73	45	10
Spraying trees	GAL	~	~			-	~
Includes labor & equip.)	HR	5	5	5	5	5	5
includes labor &equip.)		130	130	130	130	130	130
Arborist Inspection Services Includes labor & equip.)	EA INSP.	75	75	75	75	75	75

10 of 11

TREE SERVICES

		2023	2023	2024	2024	2025	2025
DESCRIPTION	UNITS	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price
Emergency Equipment	:						
Horizontal Grinder Min. 500 HP	HR	575	575	575	575	575	575
Claw Loader w/28 CY Capacity Dump Bed	HR	195	195	195	195	195	195
Excavator w/Clam Bucket 230 HP	HR	175	175	175	175	175	175
Wheel Loader - Dump Height 9' 130 HP	HR	185	155	165	155	155	165
Track Loader - Dump Height 8' 80 HP	HR	75	75	75	75	75	75
Uni-Loader w/Grapple Bucket 70 HP	HR	100	100	100	100	100	100
Tractor w/Barrel Bed 15 CY	HR	45	45	45	45	45	45
Tractor w/Ejector Bed 72 CY	HR	75	75	75	75	75	75
Tractor w/Box Bed 28 CY	HR	75	75	75	75	75	75
Light Tower - Towed 440,000 Lumens	HR	25	25	25	25	25	25
Stump Grinder	HR	75	75	75	75	75	75
Attach list of requested it	items as o	utlined in sec					

Attach list of requested items as outlined in section 6.4 Emergency Services

C

9.0 References

9.1 The Contractor will provide three (3) local references of comparable work from	n
the last twelve (12) months.	

Company: <u>City of Fairway</u> Phone #: <u>915-722-2822</u>	Contact: Bill Stogsdill Email: b Stogsdill @ Fairway Kansos.org
Brief Description on Work: All city tree	maintenance for lost 10+ years
Company: My lifestyle Outdoors Phone #: 913-259-8419 Brief Description on Work: Maintain Various for St years	
Company: Cayle Properties Phone #: 913-226-7774 Brief Description of Work: Maintain HUNA tree Core needs throughout	Email: Areds of retital houses
Contractor Contact: Jody Miccon Company Name: KC Arbonist Tree Core Address: 1812 E Konsos City Rd Olatac, KS 66061 Telephone Number: 913-390-0033 Fax Number:	ATTEST: /s/ Kelley Nielsen, City Clerk Date /s/ Steven Mauer, City Attorney Date
Email: jody @kcarborist.com /s/	/s/ Mike Kelly, Mayor Date

9 of 11

8.0 Fee Schedule

		2023	2023	2024	2024	2025	2025
DESCRIPTION	UNITS	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price
Removal on Arterial or (Includes labor & all eq		Streets					
DBH 0 to 12 inches	EA	310*	320	325"	345"	340"	360-
DBH 13 to 24 inches	EA	1050	1065	1065	1080	1000	1695
DBH 25 to 36 inches	EA	2800	2900	2620	2920	2940	2940
DBH 37 to 48 inches	EA	4000	4215	4050	4265	4100	4305
DBH 49 to 60 inches	EA	6000	6600	6050	6650	6100	6700
Removal on Local Stre (Includes labor & all eq	ets and Ci uipment)	ty Properties					
DBH 0 to 12 inches	EA	*275=	295 =	290°	300-	305"	315*
DBH 13 to 24 inches	EA	965*	1,000 "	1000'	1015"	1615"	1030~
DBH 25 to 36 inches	EA	2,490	2570	2520	2600	2556	2630
DBH 37 to 48 inches	EA	3700	3915	3750	3965	3800	4005
DBH 49 to 60 inches	EA	5200	5500	5250	5550	5300	5600
Rental Equipment (non-tree removal work	, incl. ope	rator and veh	nicle)				
Bucket Truck	HR	185*	285=	200*	300=	225	325**
Tree Spade 44"-80" diameter hole	HR	NA	NIA	NIA	NIA	NIA	NA
Misc.							
Spraying trees (Includes labor & equip.)	GAL	45 pe g-1	45° peg	55" pugn	55° parga	65*	65 "
Tree trimming (Includes labor &equip.)	HR 4 mm Craw	*750"	-950	800 "	1600	850"	1656
Arborist Inspection Services (Includes labor & equip.)	EA INSP.	300~	NIA	350*	NA	400=	NIA

		2023	2023	2024	2024	2025	2025
DESCRIPTION	UNITS	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price	Regular Unit Price	Emergency Unit Price
Emergency Equipment							
Horizontal Grinder Min. 500 HP	HR	NA	NA	NA	NA	NA	NIA
Claw Loader w/28 CY Capacity Dump Bed	HR	500-	6502	550~	700 -	6007	150
Excavator w/Clam Bucket 230 HP	HR		~				
Wheel Loader - Dump Height 9' 130 HP	HR				9.4.L.		
Track Loader - Dump Height 8' 80 HP	HR						
Uni-Loader w/Grapple Bucket 70 HP	HR	275°	325	325*	375*	350-	400-
Tractor w/Barrel Bed 15 CY	HR						
Tractor w/Ejector Bed 72 CY	HR						
Tractor w/Box Bed 28 CY	HR						
Light Tower - Towed 440,000 Lumens	HR						
Stump Grinder	HR	375	NLA	400*	NA	425*	MA
	orew						



LIST OF AVAILABLE EQUIPMENT

Bucket truck – 2015 Ford F750 w/ 65' Terex Highranger bucket & 17 yd dump box Bucket truck - 2011 Ford F700 w/ 75' Terex Highranger bucket & 16 yd dump box Bucket truck - 2007 International 4300 w/ 65' Highranger bucket Bucket truck – 2020 Freightlinter 65' Highranger bucket Grapple truck - 2007 International 7500 w/ Rotobec loader, 30 yd capacity Grapple truck - 2004 Sterling 9500 w/ Rotobec loader, 50 yd capacity Chipper truck - 2012 Ford F750 chip truck Chipper truck – 2015 F750 chip truck Chipper truck – 2018 Ford F550 chip truck Fassi Crane truck – 2006 Sterling w/ Fassi 330B 2009 F550 dump bed truck 2019 Isuzu dump truck 2014 Isuzu NRR w/ Sherrill Tree Professional Spray Rig w/ 900 gallon capacity 2012 Bandit 1390XP 15" capacity chipper 2013 Bandit 1390XP 15" capacity chipper 2014 Bandit 1590XP 18" capacity chipper 2017 Bandit 18X 18" capacity chipper 2011 Gehl AL140 articulating loader w/ grapple 2016 Gehl AL340 articulating loader w/ grapple 2012 Vermeer TX800 skid steer loader w/ grapple 2006 Rayco RG90 90HP stump grinder 2005 Vermeer 252 27HP stump grinder 2014 Bandit 2890XP - 97HP stump grinder 2016 Bandit 2250 - 27HP stump grinder 2018 Tracked Aerial Lift w/ Platform Basket 2020 Bobcat L28 Articulated Wheel Loader

11 of 1	1	TREE SERVICES
9.0 <u>References</u>		
9.1 The Contractor will provide three the last twelve (12) months.	(3) local references of com	parable work from
Company: City of Leawood	Contact:Shawn Johnso	n
Phone #:(913)663-9140	Email:shawnj@leawoo	d.org
Brief Description on Work:Tree trimming, Tree Re		
Company:Summit Landscape	Contact:Brett Black	
Phone #:(816)966-9434	Email:	
Description on Work: Tree trimming, Tree Remov	al, Stump Grinding, Arborist	Consulting
Company:Snelling Construction	Contact:Terry Snelling_	
Phone #:(816)985-4507	Email:terry@terrysnellin	ngconstruction.com_
Brief Description of Work:Tree removals for the C	City of Independence	т
Contractor Contact:Mark E. Nelson	ATTEST:	
Company Name:Cartwright Tree Care	/s/	
Address:13128 5th St Grandview, MO 64030_	Kelley Nielsen, City Cle	rk Date
Telephone Number:(816)965-6758	/s/ Steven Mauer, City Atto	orney Date
ax Number:		
Email:mark@cartwrighttree.com		
\bigcirc		
/s/12/14/2022 Contractor Agent Date	Mike Kelly, Mayor	/s/

UNITS Removal EA EA	I on Arterial or C \$980.00 NINE HUNDRED EIGHTY	y Unit Price ollector Streets \$980.00 NINE HUNDREIT	(Includes labor & all e \$980.00 NINE HUNDRED	Emergancy Unit Price quipment) \$980.00 NINE	Regular U Price \$980.00	Unit Pric
EA	\$980.00 NINE HUNDRED EIGHTY	\$980.00 NINE HUNDRED	\$980.00 NINE HUNDRED	\$980.00		
EA	\$980.00 NINE HUNDRED EIGHTY	\$980.00 NINE HUNDRED	\$980.00 NINE HUNDRED	\$980.00		
EA	HUNDRED	HUNDRED	NINE HUNDRED			
EA	HUNDRED	HUNDRED		NINE	I NINE	
EA	EIGHTY			1 CL CD LIPLOTTON		NINE
EA		EIGHTY	LIGHTT DOLLARS			
EA	DOLLARS	DOLLARS		EIGHTY	EIGHTY	
5					DOLLAR	DOLLAR
1	\$1,876.00	\$1,876.00	\$1,876.00	\$1,876.00	\$1,876.00	\$1,876.0
	ONE	ONE	ONE	ONE	ONE	ONE
	THOUSANDE			THOUSANDE	HOUSAN	D THOUSAN
	GHT	EIGHT	HUNDRED SEVENTY	GHT	EIGHT	EIGHT
			SIX DOLLARS	HUNDRED	HUNDREI	HUNDRE
		Sector Sector Sector		SEVENTY SI	SEVENTY	SEVENT
	DULLARS			DOLLARS	SIX	SIX
		DOLLARS			DOLLARS	DOLLAR
EA	\$2,956.00	\$2,956.00	\$2,956.00	\$2,956.00	\$2,956.00	\$2,956.00
	TWO	TWO	TWO THOUSAND	TWO	TWO	TWO
	THOUSAND	THOUSAND				
	NINE	NINE	FIFTY SIX DOLLARS	Annual and a second	1.000-0000000000000	NINE
	HUNDRED	HUNDRED		HUNDRED		
	FIFTY SIX	FIFTY SIX		FIFTY SIX	FIFTY SIX	
	DOLLARS	DOLLARS		DOLLARS	DOLLARS	
EA	\$4,397.00	\$4,397.00	\$4,397.00	\$4,397.00	\$4 397 00	\$4,397.0
	FOUR	1997 St. 1997				1
	and the second	0.000		and the second second second second	and the second sec	FOUR
	THREE				an and the second second	
	HUNDRED					THREE
	NINETY		DOLLARS			
	SEVEN				1000	NINETY
	DOLLARS	in the second of the				SEVEN
FA	\$5 800 00		AT 000 00			
	There are	and the second s	100 C C C C C C C C C C C C C C C C C C		and the second	\$5,892.00
	THOUSAND	THOUSAND	EIGHT HUNDRED		And the second	FIVE
	EIGHT	EIGHT	NINETY TWO	EIGHT	DEIGHT	EIGHT
		HUNDRED	DOLLARS	HUNDRED	HUNDRED	HUNDREI
		Contraction of the second s		NINETY TWO	NINETY	NINETY TV
		DOLLARS		DOLLARS	DOLLARS	DOLLARS
oval on L	ocal Streets and	City Properties	(Includes labor & all eq	uipment)		
EA	\$900.00	\$900.00	\$000.00	8000.00	A	
				\$900.00	\$900.00	\$900.00
	Contraction of the second s		NINE HUNDRED	NINE	NINE	NINE
	HUNDRED	a contraction of the		HUNDRED	HUNDR	HUNDRED
		d			ED	
EA	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00
	ONE	ONE	ONE THOUSAND	ONE	ONE	ONE
	THOUSAND	THOUSAND	SEVEN HUNDRED	THOUSAND	THOUSAND	THOUSAND
	SEVEN	SEVEN	FIFTY DOLLARS	SEVEN	SEVEN	SEVEN
	HUNDRED	HUNDRED		HUNDRED	HUNDRED	HUNDRED
	HUHURU				and the second se	and the second second
	FIFTY	FIFTY		FIFTY	FIFTY	FIFTY
		allow a small		FIFTY	FIFTY	FIFTY
EA	FIFTY DOLLARS	FIFTY DOLLARS	\$2,470.00 TWO	DOLLARS	DOLLARS	DOLLARS
EA	FIFTY DOLLARS	FIFTY	\$2,470.00 TWO THOUSAND FOUR	and the second	DOLLARS \$2,470.00	DOLLARS \$2,470.00 TWO
	FIFTY DOLLARS \$2,470.00 TWO THOUSAND FOUR HUNDRED	FIFTY DOLLARS \$2,470.00 TWO	THOUSAND FOUR	DOLLARS \$2,470.00 TWO THOUSAND	DOLLARS \$2,470.00 TWO	DOLLARS \$2,470.00 TWO THOUSAND
	FIFTY DOLLARS \$2,470.00 TWO THOUSAND	FIFTY DOLLARS \$2,470.00 TWO THOUSAND	THOUSAND FOUR	DOLLARS \$2,470.00 TWO THOUSAND	DOLLARS \$2,470.00 TWO	DOLLARS \$2,470.00 TWO
	EA	EA \$2,956.00 TWO THOUSAND NINE HUNDRED FIFTY SIX DOLLARS EA \$4,397.00 FOUR THOUSAND FIFTY SIX DOLLARS EA \$4,397.00 FOUR THOUSAND THREE HUNDRED NINETY SEVEN DOLLARS EA \$5,892.00 FIVE THOUSAND EIGHT HUNDRED NINETY TWO DOLLARS EA \$3,892.00 FIVE THOUSAND EIGHT HUNDRED NINETY TWO DOLLARS	HUNDRED HUNDRED SEVENTY-SIX SEVENTY- SEVENTY-SIX DOLLARS SIX DOLLARS TWO TWO TWO THOUSAND THOUSAND HUNDRED HUNDRED FIFTY SIX FIFTY SIX DOLLARS DOLLARS EA \$4,397.00 FOUR FOUR THOUSAND THOUSAND THOUSAND THOUSAND THOUSAND THREE HUNDRED HUNDRED NINETY NINETY SEVEN SEVEN DOLLARS DOLLARS EA \$5,892.00 FIVE FIVE THOUSAND EIGHT HUNDRED NINETY NINETY TWO DOLLARS DOLLARS S900.00 Wal on Local Streets and City Properties EA \$900.00 NINE NINE HUNDRED NINE HUNDRED DOLLARS DOLLARS DOLLARS EA	HUNDRED HUNDRED SIX DOLLARS SEVENTY-SIX SEVENTY- DOLLARS SIX DOLLARS SIX DOLLARS EA \$2,956.00 \$2,956.00 TWO TWO TWO THOUSAND THOUSAND THOUSAND NINE HUNDRED NINE NINE HUNDRED HUNDRED HUNDRED FIFTY SIX POLLARS DOLLARS DOLLARS EA \$4,397.00 \$4,397.00 FOUR FOUR FOUR THOUSAND THOUSAND THOUSAND THREE THOUSAND THOUSAND THREE THOUSAND THOUSAND THREE THREE THREE NINETY SEVEN DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS EA \$5,892.00 \$5,892.00 FIVE FIVE FIVE THOUSAND THOUSAND THOUSAND NINETY TWO DOLLARS DOLLARS DOLLARS WINNETY TWO NINETY TWO DOLLARS DOLLARS DOLLARS S900.00	HUNDRED SIX NOTED SEVENTY- DOLLARS SIX SEVENTY- SIX SIX DOLLARS HUNDRED SEVENTY SIX DOLLARS EA \$2,956.00 \$2,956.00 \$2,956.00 \$2,956.00 \$2,956.00 TWO TWO TWO TWO THOUSAND TWO THOUSAND THOUSAND NINE HUNDRED NINE NINE FIFTY SIX FIFTY SIX PIFTY SIX FIFTY SIX FIFTY SIX DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS EA \$4,397.00 \$4,397.00 \$4,397.00 FOUR FOUR FOUR THOUSAND THOUSAND THREE THREE NINETY SEVEN FOUR HUNDRED HUNDRED NINETY SEVEN SEVEN SEVEN DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS S6,892.00 FIVE FIVE FIVE THOUSAND THOUSAND THOUSAND FIVE THOUSAND NINETY NINETY DOLLARS S6,892.00	HUNDRED HUNDRED SIX DOLLARS SIX DOLLARS HUNDRED SIX DOLLARS SEVENTY-SIX SEVENTY-DOLLARS SIX DOLLARS SEVENTY-SIX SEVENTY-SIX SEVENTY-SIX SEVENTY-DOLLARS SIX DOLLARS SIX DOLLARS SIX DOLLARS SIX DOLLARS SIX DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS THOUSAND TWO DULARS DULARS DUR DUR

DDU 27 - 101 -						SEVETY	
DBH 37 to 48 Inches	EA	\$4,022.00 FOUR THOUSAND TWENTY TWO DOLLARS	\$4,022.00 FOUR THOUSAND TWENTY TWO DOLLARS	\$4,022.00 FOUR THOUSAND TWENTY TWO DOLLARS	\$4,022.00 FOUR THOUSAND TWENTY TWO DOLLARS	\$4,022.00 FOUR THOUSAND TWENTY TWODOLLA R	TWENTY TW
DBH 49 to 60 inches	EA	\$5,015.00 FIVE THOUSAND FIFTEEN DOLLARS	\$5,015.00 FIVE THOUSAND FIFTEEN DOLLARS	\$5,015.00 FIVE THOUSAND FIFTEEN DOLLARS	\$5,015.00 FIVE THOUSAND FIFTEEN DOLLARS	\$5,015.00 FIVE THOUSAND FIFTEEN DOLLARS	\$5,015.00 FIVE THOUSAND FIFTEEN DOLLARS
Rental Equipment							
Selaced Strict Are A debuted							
(non-tree removal work, incl. operato		-					
Bucket Truck	HR	ONE HUNDRED FIFTY	\$153.00 ONE HUNDRED FIFTY THREIE DOLLARS	\$153.00 ONE HUNDRED FIFTY THREE DOLLARS	ONE HUNDRED FIFTY THREE DOLLARS	one Hundred FIFTY	\$153.00 ONE HUNDRED FIFTY THREE DOLLARS
Tree Spade 44"-80" diameter hole	HR	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Misc.				l			
Spraying trees	GAL	\$15.75	\$15.75	\$15.75	\$15.75	\$15.75	\$15.75
(includes labor & equip.)		FIFTEEN DOLLARS AND SEVETY FIVE CENS	FIFTEEN DOLLAR S AND SEVETY FIVE CENS	FIFTEEN DOLLARS AND SEVETY FIVE CENS	FIFTEEN DOLLARS AND SEVETY FIVE CENIS	FIFTEE N DOLLA RS AND SEVET Y FIVE CENS	FIFTEEN DOLLARS AND SEVETY FIVE CENS
free trimming includes labor &equip.)	HR	\$96.00 NINETY SIX DOLLARS	\$96.00 NINETY SIX DOLLAR S	\$96.00 NINETY SIX DOLLARS	\$96.00 NINETY SIX DOLLARS	\$96.00 NINETY SIX DOLLAR S	\$96.00 NINETY SIX DOLLARS
vboris: Inspection Services	EA INSP.	\$89.00 EIGHTY NINE DOLLARS	\$89.00 EIGHTY NINE DOLLAR S	\$89.00 EIGHTY NINE DOLLARS	\$89.00 EIGHTY NINE DOLLARS	\$89.00 EIGHTY NINE DOLLAR S	\$89.00 EIGHTY NINE DOLLARS

		2023	2023	2024	2024		
						2025	2025
DESCRIPTION	UNITS	Regular Uni Price	t Emergency y Unit Price		t Emergency Unit Price	Regular Unit Price	Emergency Un Price
Emergency Equipment	-	-	1				
Horizontal Grinder Min. 500	HR	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00
HP		SEVEN	SEVEN	SEVEN	SEVEN		
		HUNDRED	HUNDRED	HUNDRED	HUNDRED	SEVEN	SEVEN
		FIFTY	FIFTY	FIFTY	FIFTY	FIFTY	HUNDRED FIFT
		DOLLARS	DOLLARS	DOLLARS	DOLLARS	DOLLARS	DOLLARS
Claw Loader w/28 CY	HR	\$280.00	\$280.00	\$280.00	\$280.00	\$280.00	\$280.00
Capacity Dump Bed		TWO	TWO	TWO	TWO	TWO	
		HUNDRED	HUNDRED		HUNDRED	HUNDRED	TWO HUNDRED
		EIGHTY	EIGHTY		EIGHTY	EIGHTY	DOLLARS
		DOLLARS	DOLLARS	Sector 1	DOLLARS	DOLLARS	DULLARS
Excavator w/Clam Bucket	HR	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00
230 HP		TWO	TWO	TWO	TWO	7225.00 TWO	
		HUNDRED	HUNDRED	HUNDRED	HUNDRED	HUNDRE	TWO
		TWENTY	TWENTY	TWENTY	TWENTY	D	HUNDRED TWENTY FIVE
		FIVE	FIVE	FIVE	FIVE	TWENTY	DOLLARS
		DOLLARS	DOLLARS	DOLLARS	DOLLARS	FIVE	
				_		DOLLAR	
						Si	
Wheel Loader - Dump Height	HR	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00
100 HP		ONE	ONE	ONE	ONE	ONE	ONE
		HUNDRED	HUNDRED	HUNDRED	HUNDRED	HUNDRE	HUNDRED
		AND	AND	AND	AND	D AND	AND
		SEVENTY	SEVENTY	SEVENTY	SEVENTY	SEVENTY	SEVENTY
		FIVE	FIVE	FIVE	FIVE	FIVE	FIVE
		DOLLARS	DOLLARS	DOLLARS	DOLLARS	DOLLAR	DOLLARS
Frack Loader - Dump Height	HR	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00
8' 80 HP		ONE	ONE	ONE	ONE		
		HUNDRED	HUNDRED	HUNDRED	HUNDRED	ONE	ONE
		SEVENTY	SEVENTY	SEVENTY	SEVENTY	D	HUNDRED
		FIVE	FIVE	FIVE	FIVE	SEVENTY	FIVE
		DOLLARS	DOLLARS	DOLLARS	DOLLARS	FIVE	DOLLARS
						DOLLAR	
						s	
Ini-Loader w/Grapple lucket 70 HP	HR	\$145.00	\$145.00	\$145.00	\$145.00	\$145.00	\$145.00
		ONE	ONE	ONE	ONE	ONE	ONE
		HUNDRED	HUNDRED	HUNDRED	HUNDRED	HUNDRE	HUNDRED
		FORTY	FORTY	FORTY	FORTY FIVE	D FORTY	FORTY FIVE
		FIVE	FIVE	FIVE	DOLLARS	FIVE	DOLLARS
		DOLLARS	DOLLARS	DOLLARS		DOLLAR	
ractor w/Barrel Bed 15 CY	HR	NO BID	IO BID	O BID	IO BID	S NO BID	NO BID
actor w/Ejector Bed 72 CY	IR T	\$195.00	\$195.00	\$195.00			
		ONE	ONE		\$195.00	\$195.00	\$195.00
		HUNDRED	HUNDRED	ONE	ONE	ONE	ONE
		NINETY	NINETY	HUNDRED	HUNDRED	HUNDRE	HUNDRED
		FIVE	FIVE	FIVE	NINETY FIVE DOLLARS	DNINETY	NINETY FIVE
		DOLLARS	DOLLARS	DOLLARS	MOLLMNS	FIVE	DOLLARS
						s	
actor w/Box Bed 28 CY	IR	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00
		TWO	TWO	TWO	TWO	TWO	TWO
			The second se			1 4 4 4 4	1 4447

ONE ONE ONE ONE HUNDRED HUNDRED ONE HUNDRED HUNDRED HUNDRED HUNDRED HUNDRED TWENTY HUNDRED HUNDRED TWENTY TWENTY TWENTY TWENTY TWENTY FIVE D DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS FIVE DOLLARS Stump Grinder HR \$172.00 \$172.00 ONE \$172.00 ONE \$172.00 ONE \$172.00 ONE			THIRTY	THIRTY	THIRTY	THIRTY DOLLARS	D THIRTY DOLLAR S	THIRTY DOLLARS
ONE HUNDRED HUNDRED HUNDRED ONE \$172.00 ON		HR	ONE HUNDRED TWENTY FIVE	ONE HUNDRED TWENTY FIVE	ONE HUNDRED TWENTY FIVE	HUNDRED TWENTY FIVE	ONE HUNDRE D TWENTY FIVE DOLLAR	TWENTY FIVE
	Stump Grinder	HR	ONE HUNDRE D SEVENTY TWO	HUNDRED SEVENTY TWO DOLLARS	HUNDRED SEVENTY TWO	HUNDRED SEVENTY TWO DOLLARS	one Hundred Seventy Two	HUNDRED SEVENTY TWO

Tractor w/Barrel Bed 15 CY	HR					
Tractor w/Ejector Bed 72 CY	HR					
Tractor w/Box Bed 28 CY	HR					
Light Tower - Towed 440,000 Lumens	HR					
Stump Grinder	HR					
Attach list of reque	ested items as	outlined in	section 6	4 Emerge	ency Services	

1.	Ref	ferer	nces

1. The Contractor will provide three (3) local references of comparable work from the last twelve (12) months.

Company: City of Wichita Contact: Chris Haislett Phone #: 316-268-4417 Email: chaislette wichita - "gor Brief Description on Work: Removed 100's of trees ground stumps - cleaned up work area. Company: Starkey Inc. Contact: Randy Reed Email: dlong Phone #: 316-258-1457 Brief Description on Work: Removed multipletrees, grind, cleaned up work area.

Company: Tallgrass Country Contact: Jacob Herrman Phone #: 316-258 Email: Jacob herrmane multiple trees, ground Brief Description of Work: Removed Mps, cleaned up workarea Contractor Contact: Robert Phillips ATTEST: Company Name: Wichitg Tree Ser. /s/_ Kelley Nielsen, City Clerk Date Address: 2345 E. 45th St. M Jichita, KS. 67219 /s/ Telephone Number: 316-841-8734 Steven Mauer, City Attorney Date Fax Number: obertewichita-tree Email: K COV /s/ /s/ **Contractor Agent** Date Mike Kelly, Mayor Date Publication Date/Time: 11/30/2022 12:00 AM **Closing Date/Time:** 12/15/2022 1:30 PM **Related Documents:** 2023-2025 Roeland Park Tree Services RFP (PDF)

Return To Main Bid Postings Page

		20	23	20	24	20	25
DESCRIPTION	UNITS	Regular	Emergency	Regular	Emergency	Regular	Emergency
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Removal on Arte	erial or Col	lector Streets					
(Includes labor &	& all equip	ment)					
DBH 0 to 12 inches	EA	\$ 99.75	\$ 149.63	\$ 104.74	\$ 157.11	\$ 109.97	\$ 164.96
DBH 13 to 24 inches	EA	\$ 598.99	\$ 898.49	\$ 628.94	\$ 943.41	\$ 660.39	\$ 990.58
DBH 25 to 36 inches	EA	\$ 1,473.97	\$ 2,210.96	\$ 1,547.67	\$ 2,321.50	\$ 1,625.05	\$ 2,437.58
DBH 37 to 48 inches	EA	\$ 2,987.93	\$ 4,481.90	\$ 3,137.33	\$ 4,705.99	\$ 3,294.19	\$ 4,941.29
DBH 49 to 60 inches	EA	\$ 3,497.93	\$ 5,246.90	\$ 3,672.83	\$ 5,509.24	\$ 3,856.47	\$ 5,784.70
A CONTRACTOR OF STREET							
Removal on Loc (Includes labor &		and the second	erties				
DBH 0 to 12 inches	EA	\$ 108.92	\$ 163.38	\$ 114.37	\$ 171.55	\$ 120.08	\$ 180.13
DBH 13 to 24 inches	EA	\$ 596.92	\$ 895.38	\$ 626.77	\$ 940.15	\$ 658.10	\$ 987.16
DBH 25 to 36 inches	EA	\$ 1,497.92	\$ 2,246.88	\$ 1,572.82	\$ 2,359.22	\$ 1,651.46	\$ 2,477.19
DBH 37 to 48 inches	EA	\$ 2,992.93	\$ 4,489.40	\$ 3,142.58	\$ 4,713.86	\$ 3,299.71	\$ 4,949.56
DBH 49 to 60 inches	EA	\$ 3,999.00	\$ 5,998.50	\$ 4,198.95	\$ 6,298.43	\$ 4,408.90	\$ 6,613.35
Rental Equipme				n with the set of spin and a	1919-19-19-19-19-19-19-19-19-19-19-19-19		
(non-tree remov		and the second data and the se		a subserve the			
Bucket Truck	HR	\$ 193.97	\$ 290.96	\$ 203.67	\$ 305.50	\$ 213.85	\$ 320.78
Tree Spade 44"- 80" diameter hole	HR	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Misc.							
Spraying trees							
(Includes labor & equip.)	GAL	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

			20	23			20	24			20	25	
DESCRIPTION	UNITS		Regular		nergency		Regular	En	nergency	F	Regular	En	nergency
		U	nit Price										
Tree trimming (Inclu des labor &equip.)	HR	\$	247.00	\$	370.50	\$	259.35	\$	389.03	\$	272.32	\$	408.48
Arborist Inspection Services	EA	\$	225.00	\$	337.50	\$	236.25	\$	354.38	\$	248.06	\$	372.09
(Includes labor & equip.)	INSP.											•	
Emergency Equi	pment			_									
Horizontal Grinder Min. 500 HP	HR	\$	500.00	\$	750.00	\$	525.00	\$	787.50	\$	551.25	\$	826.88
Claw Loader w/28 CY Capacity Dump Bed	HR	\$	300.00	\$	450.00	\$	315.00	\$	472.50	\$	330.75	\$	496.13
Excavator w/Clam Bucket 230 HP	HR	\$	500.00	\$	750.00	\$	525.00	\$	787.50	\$	551.25	\$	826.88
Wheel Loader - Dump Height 9' 130 HP	HR	\$	500.00	\$	750.00	\$	525.00	\$	787.50	\$	551.25	\$	826.88
Track Loader - Dump Height 8' 80 HP	HR	\$	187.00	\$	280.50	\$	196.35	\$	294.53	\$	206.17	\$	309.25
Uni-Loader w/Grapple Bucket 70 HP	HR	\$	167.00	\$	250.50	\$	175.35	\$	263.03	\$	184.12	\$	276.18
Tractor w/Barrel Bed 15 CY	HR	\$	135.00	\$	202.50	\$	141.75	\$	212.63	\$	148.84	\$	223.26
Tractor w/Ejector Bed 72 CY	HR	\$	300.00	\$	450.00	\$	315.00	\$	472.50	\$	330.75	\$	496.13

			2023				20)24		2025				
DESCRIPTION	UNITS	-	Regular nit Price		nergency nit Price		Regular nit Price		mergency		Regular nit Price		nergency nit Price	
Tractor w/Box Bed 28 CY	HR	\$	145.00	\$	217.50	\$	152.25	\$	228.38	\$	159.86	\$	239.79	
Light Tower - Towed 440,000 Lumens	HR	\$	60.00	\$	90.00	\$	63.00	\$	94.50	\$	66.15	\$	99.23	
Stump Grinder	HR	\$	100.00	\$	150.00	\$	105.00	\$	157.50	\$	110.25	\$	165.38	
Attach list of rec	uested ite	ms	as outline	d in	section 6	.4 E	mergency	Se	rvices		-			
Grapple Truck 79 CY	HR	\$	250.00	\$	375.00	\$	262.50	\$	393.75	\$	275.63	\$	413.44	
Grapple Trailer 100 CY	HR	\$	100.00	\$	150.00	\$	105.00	\$	157.50	\$	110.25	\$	165.38	
Grapple Truck 65 CY	HR	\$	225.00	\$	337.50	\$	236.25	\$	354.38	\$	248.06	\$	372.09	
Grapple Trailer 50 CY	HR	\$	55.00	\$	82.50	\$	57.75	\$	86.63	\$	60.64	\$	90.96	
Grapple Truck 60 CY	HR	\$	225.00	\$	337.50	\$	236.25	\$	354.38	\$	248.06	\$	372.09	
Vermeer CTX 100 Loader w/ grapple bucket 40 HP (x2)	HR	\$	150.00	\$	225.00	\$	157.50	\$	236.25	\$	165.38	\$	248.06	
Vermeer CTX 160 Loader w/ grapple bucket & Forestry Mulcher 40 HP	HR	\$	160.00	\$	240.00	\$	168.00	\$	252.00	\$	176.40	\$	264.60	

			20	23			20	024			20	25	
DESCRIPTION	UNITS	F	Regular	En	nergency	1	Regular	Er	nergency	1	Regular	En	nergency
		U	nit Price	U	nit Price	U	nit Price	U	nit Price	U	nit Price	U	nit Price
Vermeer FT100 skidsteer w/ grapple bucket & forestry mulcher 120 HP	HR	\$	199.00	\$	298.50	\$	208.95	\$	313.43	\$	219.40	\$	329.10
16 ft dump trailer, can be 20-40 CY (3x)	HR	\$	125.00	\$	187.50	\$	131.25	\$	196.88	\$	137.81	\$	206.72
Bucket Truck(s) 45 ft reach (3x)	HR	\$	224.00	\$	336.00	\$	235.20	\$	352.80	\$	246.96	\$	370.44
Bucket Truck 60 ft reach (1x)	HR	\$	248.00	\$	372.00	\$	260.40	\$	390.60	\$	273.42	\$	410.13
Bucket Truck 75 ft reach (1x)	HR	\$	273.00	\$	409.50	\$	286.65	\$	429.98	\$	300.98	\$	451.47
Aerial Lift 60 ft (1x)	HR	\$	246.00	\$	369.00	\$	258.30	\$	387.45	\$	271.22	\$	406.82
Vermeer Stump Grinder 35 HP	HR	\$	98.00	\$	147.00	\$	102.90	\$	154.35	\$	108.05	\$	162.07
Rayco Stump Grinder 80 HP	HR	\$	197.00	\$	295.50	\$	206.85	\$	310.28	\$	217.19	\$	325.79

Item Number: Committee Meeting Date: New Business- VIII.-F. 1/3/2023



City of Roeland Park

Action Item Summary

Date: Submitted By: Committee/Department: Title: Item Type: 12/14/2022 Donnie Scharff, Director of Public Works Public Works Approve 2023 Mowing Service Agreement (10 min) Agreement

Recommendation:

Approve 2023 mowing services agreement with Hometown Lawn Care

Details:

In 2022, staff issued an RFP for mowing services for the 2023 mowing season. In total we received proposals from 2 companies. The breakdown of cost for each company to complete a mowing of all locations is as follows:

Jake's Lawn & Landscape Hometown Lawn LLC

\$2,650 per mowing/trim	\$2,035 per mowing
\$3,700 per application	\$5,500 per application

PW has budgeted for contracted mowing services for the past several years. In all prior years, the contractor was able to complete the mowing season within budget or just slightly under.

2023 mowing costs by Hometown Lawn are estimated to at \$46,805 (\$2,035/mowing X 23 mowings), we generally have 22-24 mowings in a year. Per the agreement, the PW Director can decide to suspend a mowing for reasons such as weather conditions (drought, excess rainfall, etc). This allows some flexibility in the amount spent on mowing. The 2023 Other Contractual Services line-item budget includes \$38,000 for mowing. For reference, the mowing contractor mowed 23 times in 2022.

We also asked for prices to provide weed control and fertilizer applications. Those prices are reflected above. Fertilization applications are budgeted in the Grounds Maintenance account (5262.110). There are 3 applications that are applied. Pre-emergent is placed in the spring

followed by a weed control treatment in the summer with the final application in the fall. The cost per application with Hometown Lawn Care is \$5,500 for a total of \$16,500 for three applications. The 2023 Grounds Maintenance line-item budget is \$24,000.

Staff believes that Hometown Lawn has the experience and qualifications to provide mowing service to Roeland Park and is the low bidder. Hometown provides mowing services to several large commercial properties in 9 cities within the metro.

Financial Impact

Amount of Request:		
Budgeted Item?	Budgeted Amount: Mowing - \$38,000(5214.106 Other Contracted Services) Fertilization - \$24,000(5262.110 Grounds Maint)	
Line Item Code/Description: 5214.106 Other Contracted Services & 5262.110 Grounds Maintenance		

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description

2023 Mowing Services Agreement

- Hometown Lawn, LLC Bid
- Jake's Lawn & Landscape Bid

Type Cover Memo Cover Memo Cover Memo

Project Manual For Building, Park, & Traffic Island Lawn Mowing

2023



Department of Public Works City of Roeland Park, Kansas 4600 W. 51st Street Roeland Park, Kansas 66205 (913) 722-2600

TABLE OF CONTENTS

Notice to Bidders	3
Instructions to Bidders	4-9
General Conditions	10-13
Proposal	14-17
Insurance Certification	18
Performance Bond	
Contract Agreement	21-23
Traffic Median Site Mowing Form	24

CITY OF ROELAND PARK, KANSAS BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING <u>NOTICE TO BIDDERS</u>

Sealed bids shall be received by the City of Roeland Park, Kansas, at the office of the City Clerk until 10:00 A.M., Central Legal Time on Wednesday, December 14th, 2022 for the Building, Park, & Traffic Island Lawn Mowing And Lawn Application Program, said work to include: Mowing, Trimming, Edging Litter Removal and Lawn Application.

All bids shall be submitted in sealed envelopes addressed to the City of Roeland Park, Kansas, and shall be clearly marked "BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING, AND LAWN APPLICATION PROGRAM". At the above stated time and place, all bids shall be publicly opened and read aloud. Bids received after the designated closing time will be returned unopened.

Copies of the Contract Documents are on file at: the City Clerks Office, 4600 W. 51st Street, Roeland Park, Kansas 66205.

Each bidder shall file with their bid proposal a cashier's check, certified check, or bid proposal bond, drawn on an acceptable bank in an amount of five percent (5%) of the total amount of the bid.

Nonresident corporations that are not already registered with the Kansas Secretary of State, and all nonresident individuals and partnerships are required by law to register with the Director of Revenue, State Office Building, Topeka, Kansas, and to pay a fee of Ten Dollars (\$10.00) for each and every contract, as a precedent to commencing work on the contract. For contracts in excess of Ten Thousand Dollars (\$10,000.00) the foreign contractor shall file with the Director of Revenue an acceptable bond in amount of ten percent (10%) of the contract.

No bid may be withdrawn within a period of thirty (30) calendar days from and after the date fixed for opening bids.

The Owner reserves the right to reject any or all bids, and to waive any informalities or irregularities therein.

In accordance with various Federal and State civil rights legislation, the City of Roeland Park does not discriminate against individuals regardless of race, ethnicity, color, religion, gender, sexual orientation, national origin, age, marital status, medical condition or disability.

Kelley Nielsen, City Clerk

INSTRUCTIONS TO BIDDERS

IB-1 PROPOSALS

All proposals must be made on the forms provided in this bound copy of the Contract Documents. All proposals must be legibly written in ink. No alterations in proposals or in printed forms therefore by erasures, deletions or interpolations will be accepted unless each alteration is signed or initiated by the Bidder; if initialed, the Owner may require the Bidder to identify the alteration so initialed. No erasures, interpolations or other physical changes shall be made by anyone in any bid, after its submission by the Bidder. Each proposal submitted shall be enclosed in a sealed envelope, plainly marked "Building, Park, & Traffic Island Lawn Mowing, And Lawn Application Program". In checking proposals, all unit prices shall govern, and any error in item totals shall be corrected to reflect the unit price proposed.

IB-2 PROPOSAL GUARANTEE

Each proposal shall, as a guarantee of good faith on the part of the Bidder, be accompanied by either a cashier's check, certified check or bid bond drawn on a Company meeting the criteria established in IB-13(a) in an amount of not less than five percent (5%) of the total bid. The proposal guarantee shall be made payable without condition to

The City of Roeland Park, Kansas

Herein referred to as the Owner, and the amount of the check may be retained by and forfeited to said Owner as liquidated damages if such proposal is accepted and the contract is awarded, and the Bidder fails to enter into a contract in the form prescribed, within ten (10) days after such award is made by the Owner.

IB-3 SIGNATURES OF BIDDERS

Each Bidder shall sign its bid proposal, using its usual signature and giving its full business address. Bid proposals by partnerships shall be signed with the partnership name by one of the members of the partnership or by an authorized representative, followed by the signatures and designation of the person signing. Bid proposals by corporations shall be signed by the president, secretary or other person authorized to bind it in the matter. The names of all persons signing should also be typed or printed below the signature. A bid proposal by a person who affixes to its-signature the word "president", "secretary", "agent" or other designation without disclosing its principal may be held to be the bid proposal of the individual signing. When requested by the Owner, satisfactory evidence of the authority of the officer signing in behalf of the corporation would be furnished.

Each Bidder, by submitting its Bid Proposal, represents that:

a. Bidder has read and understands the Bidding Documents, acknowledges that the documents are of sufficient detail and scope to understand the terms and conditions for performance, and its Bid Proposal is made in accordance therewith;

b. Bidder has familiarized itself with Federal, State and local laws, ordinances, rules and regulations which may in any manner affect cost, progress and the complete and timely performance of all work required by these instructions, documents and specifications [the "Work"];c. Bidder has visited the site, has familiarized itself with the local conditions under which the Work is to be performed, has reviewed all public reports, inspections and other documents relating to the project and has correlated its observations with the requirements of the proposed Contract Documents;

d. Bidder's Bid Proposal is based upon the materials, systems and equipment required by the Bidding Documents, without exception.

IB-4 QUALIFICATIONS OF BIDDERS

In determining the lowest responsible bidder, the following elements will be considered: Whether the Bidder involved (a) maintains a permanent place of business; (b) has adequate plant and equipment to do the Work properly and expeditiously; (c) has suitable financial status to meet obligations incidental to the Work; (d) has appropriate technical experience; and has performed satisfactorily.

Each Bidder may be required to show that former work performed by the bidder has been handled in such manner that there are no just or proper claims pending against such work. No Bidder will be acceptable if the bidder is engaged on any other work which impairs its ability to finance this contract or provide proper equipment for the proper execution of same. Each Bidder shall demonstrate its ability by meeting all requirements herein stipulated if asked for them.

IB-5 LOCAL CONDITIONS AFFECTING WORK

Each Bidder shall visit the site of the Work and thoroughly and fully inform itself relative to construction hazards and procedure, labor and all other conditions and factors, local and otherwise, which would affect the prosecution and completion of the Work and the cost thereof, including the availability and cost of labor and available facilities for transportation, handling and storage of materials and equipment. The Contractor shall inform itself of natural hazards, drainage, runoff, structure locations and other special features of the Work. It must be understood and agreed that all such factors have been properly investigated and considered in the preparation of every bid proposal submitted as there will be no subsequent financial adjustment to any contract awarded there under, which is based on the lack of such prior information or its effect on the cost of the Work.

IB-6 TAXES

It is the intention of the Owner to secure an Exemption Certificate for this project permitting the Contractor to purchase materials without payment of the sales or compensating tax. All Bidders shall make allowance for this exemption and shall prepare their bid proposals to reflect the exemption from sales or compensating taxes. Two copies of State of Kansas Project Completion Certification (Form STD-77) will be furnished to City by the Kansas Department of Revenue upon issuance of a tax exemption number. Two copies of the Project Completion Certification will be forwarded to Contractor and must be signed and returned to City upon completion of the project. City will forward one (1) copy of the Project Completion Certification to the Kansas Department of Revenue and retain one copy. All invoices must be retained by Contractor for a period of five (5) years and are subject to audit by the Kansas Department of Revenue. Final payment may be held by City until City has received the two Project Completion Certifications from Contractor along with a Consent.

IB-7 INTERPRETATION OF CONTRACT DOCUMENTS

If any person contemplating submitting a bid proposal for the proposed Contract is in doubt as to the true meaning of any part of Plans, Specifications, Bid Proposal, Contract Documents, they may submit to the Architect/Engineer a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt and actual delivery. Any interpretation of such documents will be made only by Addendum duly issued and a copy of such Addendum will be mailed or delivered to each person receiving a set of such documents. The Owner will not be responsible for any other explanations or interpretations of such documents which anyone presumes to make on behalf of the Owner before expiration of the ultimate time set for the receipt of bid proposals.

IB-8 TIME OF COMPLETION

It will be necessary that the Bidder satisfy the Owner of its ability to complete the work on a weekly basis in a first class and workmanlike manner.

The attention of the Bidder is called to the provisions of the General Conditions relative to Time Schedules, Time to Complete Work, and Failure to Maintain Mowing Schedule.

IB-9 WITHDRAWAL OF BID

Bid proposals may only be withdrawn or corrected pursuant to the provisions of K.S.A. 75-6901 (1995 Supp.), et seq., and as may be amended. Subject to that statute, no bidder may withdraw its bid proposal for a period of thirty (30) calendar days after the date and hour set for the opening herewith. A bidder may withdraw its bid proposal at any time prior to the expiration of the period during which bid proposals may be submitted by written request of the bidder, such request must be signed in the same manner and by the same person who signed the bid proposal.

IB-10 ACCEPTANCE AND REJECTION OF BIDS

The Owner reserves the right to accept the bid proposal which, in its judgment, is the best bid proposal on and for the Work covered by the bid proposal, to award the Work or to reject any or all bid proposals and to waive irregularities and informalities in any bid proposal submitted.

Existing State law (K.S.A. 75-3740a) requires that, to the extent permitted by federal law and regulations, when letting contracts for Bid Proposals, City must require any Bidder domiciled outside the State of Kansas to submit a Bid Proposal the same per cent less than the lowest Bid Proposal submitted by a responsible Kansas Bidder as would be required of such Kansas domiciled Bidder to succeed over the Bidder domiciled outside Kansas on a like contract let in the foreign Bidder's domiciliary state. All Bid Proposals are received on this condition, and if it is determined by City that the apparent lowest responsible Bidder is a foreign domiciled Bidder, such Bidder shall be considered the successful Bidder only if such Bidder's Bid Proposal complies with this state law requirement and the Bid Proposal is found to be in the best interest of City.

All Bidders domiciled outside of the State of Kansas shall furnish City with a copy of their state's preferential Bidding statutes and the applicable per cent received by in-state Bidders from the state in which the contract is located.

IB-11 BID ALTERNATES

Bid alternates submitted by the contractor during the bidding period maybe accepted by the City as long as City notifies contractor within sixty (60) days of contract date and the proposal does not alter the ranking of the bidder.

IB-12 RETURN OF PROPOSAL GUARANTEE

The proposal guarantee deposit of the Bidder will be returned when and in case it's proposal is rejected. The proposal guarantee deposit of the Bidder to whom a contract award is made will be returned, provided and when said successful Bidder executes a contract and files a satisfactory bond as hereinafter stipulated. The proposal guarantee deposit of the next lowest responsible Bidder may be retained for a period of not to exceed 15 days pending the execution of the contract and bond by the successful Bidder.

IB-13 BONDS

The Contractor to whom the Work is awarded will be required to furnish a Performance Bond to the Owner in an amount equal to one hundred percent (100%) of the amount of the Contract so awarded in each case.

The bond shall be executed on the form attached hereto, signed by a Surety Company authorized to do business in the State of Kansas, and acceptable as Surety to the Owner. With the bond there shall be filed with the owner one copy of "Power of Attorney" certified to include the date of the bond.

IB-14. INSURANCE:

(a) General -

The Contractor shall secure and maintain, throughout the duration of this Contract, insurance on an occurrence basis of the types and amounts as required herein. Contractor shall provide certificate(s) of insurance and renewals thereof naming the City as an additional insured as specifically required herein. The City shall be notified by direct notice from the insurer not less than sixty (60) calendar days prior to material modification or cancellation of any policy listed on the Certificate(s).

1. A.M. Best Company Ratings of A-X or better or as otherwise approved by the City required for acceptable Insurance Carriers.

2. The Insurance Company shall be Licensed to do business in the State of Kansas.

(b) Notice of reduction of policy limits as a result of claim(s)-

Prior to the signing of this contract the Contractor shall advise the City Treasurer in writing of any outstanding claim(s) which have or might substantially (\$10,000 or more) reduce the aggregate limit of the Liability policies pertinent to the Contract.

The Contractor shall promptly notify the City, upon receipt of notice of any claim in connection with the Contract, or any other contract in which the Contractor may be involved providing full details of the claim, including an estimate of the loss or liability.

The Contractor shall promptly notify the City of any reduction in limits (exceeding \$10,000.00) of protection afforded under any policy listed in the Certificate(s), or otherwise required by the Contract Documents, whether or not such impairment came about as a result of this Contract.

In the event the City shall determine that the Contractor's aggregate limits of protection shall have been impaired or reduced to such extent that the City shall determine such limits inadequate (for the protection for the City) to allow the completion of the contract, the Contractor shall, upon notice from the City, promptly arrange for reinstatement of the original limits of liability required hereunder and shall furnish the City with evidence thereof.

(c) Insurance required-

The Contractor shall name the City as an additional insured in the amount of \$500,000 for all claims determined to be subject to the Kansas Tort Claims Act. The Contractor shall name the City as an additional insured for all other claims in the following amounts:

(1) General Liability	
COVERAGE	LIMITS
A) Bodily Injury & Property	\$1,000,000 any one occurrence subject
Damage Liability	to the Products/Completed
	Operations and General
	Aggregate Limits
B) Personal and Advertising	\$1,000,000 any one person or organization
Injury Liability	subject to the General Aggregate
	Limits of Liability
C) Aggregate Limits of Liability	\$2,000,000 Products/Completed
	Operations Aggregate

\$2,000,000 General Aggregate (other than

Products Completed Operations)

Policy must include the following conditions: (1) Broad Form Contractual/Contractually Assumed Liability, (2) Explosion Collapse and Underground, and (3) Independent Contractors.

(2) Automobile Liability-

The policy must pay all sums the Contractor must legally pay as damages because of Bodily injury or Property Damage claims arising from the ownership, maintenance or use of all owned, hired and/or non-owned vehicles.

A) Liability \$1,000,000B) Uninsured Motorist Coverage \$1,000,000

(3) <u>Umbrella or Excess Liability</u>

Liability \$2,000,000

(4) Worker's Compensation and Employer's Liability-

This insurance shall protect the Contractor against all claims under the Worker's Compensation laws of the states of Kansas. The Contractor shall also be protected against claims for Bodily Injury or Disease or Death which, for any reason, may not fall within the provisions of a Workers Compensation Law. The policy shall include coverage for all states. Endorsement.

tory			
B) Employers Liability			
000 each accident			
000 policy limit			
000 each employee			

(d) Subcontractor's Insurance-

If a part of the Contract is to be sublet, the Contractor shall either:

(1) Cover all subcontractors in its insurance policies, or

(2) Require each subcontractor not so covered to secure insurance which will protect the subcontractor, the Contractor and the City of Roeland Park against all applicable perils or risks of loss and in the minimum amounts as outlined herein.

(3) Whichever option is chosen, Contractor shall indemnify and hold harmless the City as to any and all damages, claims or losses, including legal costs such as attorney's fees, and other costs arising out of the acts or omissions of its subcontractors.

IB-15 NONDISCRIMINATION

During the performance of this contract or any subcontract resulting there from, the Contractor, all subcontractors and vendors shall observe the provisions of the Kansas Act Against Discrimination and shall not discriminate against any person in the performance of work done under this contract because of race, religion, color, sex, national origin or ancestry. In all solicitations or advertisements for employees the Contractor, all subcontractors and vendors shall include the phrase "equal opportunity employer" or a similar phrase to be approved by the State Civil Rights Commission.

If the Contractor, a subcontractor or vendor is found guilty of a violation of the Kansas Act Against Discrimination under a decision or order of the State Civil Rights Commission which has become final, the Contractor, subcontractor or vendor shall be deemed to have breached this contract and it may be canceled, terminated or suspended, in whole or in part by the City.

IB-16 PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT

The Contractor, all subcontractors and vendors shall observe the provisions of the Americans with Disabilities Act, Public Law 101-330, and shall not discriminate against individuals with disabilities in the terms and conditions of employment or in the provision of public accommodations or services. If the Contractor, a subcontractor or vendor is found guilty of a violation of the Americans with Disabilities Act, the Contractor, subcontractor or vendor shall be deemed to have breached this contract and it may be canceled, terminated or suspended, in whole or in part by the City.

IB-17 SUBCONTRACTORS

Contractor may utilize the services of subcontractors on those parts of the Work, which, under normal contracting practices, are performed by subcontractors.

City may require the apparent successful Bidder and any other Bidder, prior to the Notice of Award, to submit a list of subcontractors. In any event, within seven (7) calendar days after Notice of Award and prior to commencing operations, the successful Bidder shall submit to City a list of the names of all subcontractors proposed for portions of the Work and shall designate which Work each is to perform.

City shall notify the successful Bidder, in writing, if City, after due investigation, has reasonable objections to any subcontractor on such list, and the successful Bidder shall substitute a subcontractor acceptable to City. If the successful Bidder refuses to submit the name of an acceptable subcontractor City can refuse to award the contract and the Bid Proposal security will be forfeited, or if services have begun, such failure will be grounds to terminate the contract. The successful Bidder/Contractor shall not make any substitution for any subcontractor who has been accepted by City unless City approves the substitution in writing.

IB-18 IDEMNIFICATION

Contractor agrees to defend, indemnify, and hold harmless the City and its agents and/or employees from any and all claims, settlements, and judgments arising out of Contractor's or any of its agents', servants', employees', or subcontractors' negligent acts, and for failure to act in the performance of this Agreement. Neither acceptance of the completed Services nor payment therefore shall release Contractor of its obligation under this paragraph.

GENERAL CONDITIONS

GC-1 PURPOSE & PROPERTY LOCATIONS.

Contractor shall complete lawn mowing, trimming, edging and litter clean up at traffic island medians, right-of-ways and other properties within the City of Roeland Park, Kansas in accordance with these General Conditions for each of the following properties:

1. Roeland Park City Hall

4600 W 51st Street (Map Included in Packet)
2. <u>Nall Park</u> 4800 Nall Avenue (Map Included in F

- 4800 Nall Avenue (Map Included in Packet)
- 3. <u>Roeland Park Community Center</u> 4850 Rosewood Dr. (Map Included in Packet)
- 4. <u>North Roe Blvd Right of Way Green Space</u> Roe Blvd, north of 48th Street (Map Included in Packet)
- 5. <u>4800 Roe Parkway Right of Way Green Space</u> 4800 Roe Parkway (Map Included in Packet)
- 6. <u>Roe Blvd Right of Way Green Space</u> Center Median (Map Included in Packet)
- 7. <u>Right of Way Green Space</u> Southwest and northeast corners of 48th Street & Roe Lane (Map Included in Packet)
- 8. <u>Right of Way Green Space</u> Southeast corner of Roe Blvd & Roe Lane
- <u>Roe Blvd Traffic Island Median</u> Roe Blvd, between Sycamore Drive & 57th Street (Map Included in Packet)
- 10. <u>R Park</u> 5535 Juniper (Map Included in Packet)
- 11. <u>Cooper Creek Park</u> Roeland Drive & Johnson Drive (Map Included in Packet)
- 12. Carpenter Park

Southwest corner of Sycamore Drive & Cedar Street (Map Included in Packet)

13. Granada Park

5150 Granada Street (Map Included in Packet)

14. Sweaney Park

Intersection of Well Drive & Neosho Lane (Map Included in Packet)

15. <u>Right of Way Greenspace</u>

52 Pl & Neosho Ln (Map Included in Packet)

16. Right of Way Greenspace

Intersection of Southridge & Roe Lane (Map Included in Packet)

17. Right of Way Greenspace

Johnson Drive (Map Included in Packet)

18. Island A

Intersection of Nall Avenue & 55th Street (Map Included in Packet)

19. <u>Island B</u>

Infront of 5517 Roeland Drive (Map Included in Packet)

20. Island C

Infront of 4701 W 57th Street (Map Included in Packet)

21. Island D

Intersection of Roe Blvd & 57th Street (Map Included in Packet)

22. <u>Island E</u>

Intersection of Roe Blvd & Rosewood Drive (Map Included in Packet)

23. Island F

Intersection of Sherwood Drive & Linden Street (Map Included in Packet)

24. <u>Island G</u>

Intersection of Reinhardt Drive & Pawnee Drive (Map Included in Packet)

25. <u>Island H</u>

Infront of 3629 W 50th Terrace (Map Included in Packet)

Note to Bidders: Bidders are urged to view the sites and clarify any questions with Anthony Marshall, Park & Rec Superintendent at (913) 742-7006.

GC-2 MOWING AND TRIMMING AND LITTER REMOVAL.

Contractor shall mow all turf areas weekly, unless otherwise communicated by the City. <u>All areas shall</u> <u>be string trimmed every time the grass is cut</u>. All trimming shall be accomplished maintaining the 4" cutting height. Contractor shall remove all trash and litter from each area prior to mowing, including landscape and shrub beds. All turf shall be cut to a height of four (4") inches. <u>Curbs will be edged</u>, so that turf is vertically parallel with the back of curb and/or sidewalk. Each mowing will include litter pickup and disposal, and string trim work around all park structures, trees, poles, tables, signs, walking trails, fences, and shrub / flowerbeds. Care should be taken to prevent discharge of grass clippings onto any paved surface such as streets, parking lots, sidewalks, driveways, trails or adjacent properties. Any material so discharged shall be removed prior to leaving the site. Turf shall be cut in a professional manner as not to scalp the grass or leave areas of uncut grass. Care shall be taken trimming around tree trunks. <u>Trees and landscaping and materials damaged by string trimmers and/or mowers will be replaced by the City at the contractor's expense.</u>

EQUIPMENT: Contractor shall use a rear, side or no discharge mower with adequate guarding to prevent propulsion of foreign objects is required. Mowers and equipment are to be equipped with turf type tires. No cleated tires will be allowed. Mowers shall be of an appropriate size for the area being mown (**turf area around landscaping perimeter of Area #4 & Area #8 shall be mowed using a push mower or equivalent**) Blades will be sharp as to give a fine, clean cut. Equipment must be operated at a safe speed that allows for an optimal cut. Contractor is encouraged to use non-polluting devices like rakes and brooms when feasible. The City prefers that blowers and other power equipment are low-decibel, low fossil fuel consumption, and low-emissions models.

Safety: Adequate flashing lights must be used on trucks, trailers, and should be used on mowers. Safety vests or orange/red shirts must be worn at all times. Any interruption of the normal flow of traffic must be done in accordance with the **Manual for Uniform Traffic Control Devices.**

GC-3 MOWING FREQUENCY

The 2023 mowing schedule will begin on April 1st, 2023 with an anticipated mowing season ending on October 28th, 2023. A cutting may be suspended, by the Park & Rec Superintendent or his designee, due to existing weather conditions. Examples would include: periods of heavy rain, or extended drought conditions such that mowing is not required.

GC-4 LAWN APPLICATION FREQUENCY

The 2023 Lawn Application schedule will provide 3 seasonal applications: Spring, Summer, and Fall. Each application will address seasonal weed control including but not limited to Liquid Pre-Emergent, Fertilizers, and Turf Stregnth Builder. <u>All areas will require each seasonal application with the exception</u> <u>of Area 2 – Nall Park, area south of restrooms</u>. In the event the application is not effective, the contractor will provide another application at NO extra cost to the City.

GC-5 DEFINITIONS

Median: The area in the center of the street may also be referred to as an island.

Right-of-Way: The area to the side of the street, extending from the curb to one (1) foot beyond the side walk.

Trimming: The cutting or removal of all vegetation adjacent to signs, light poles, trees, etc., or in areas a trim mower can not cut, to produce a neat finished result.

Litter: All litter, cigarette package size and larger, shall be removed and not moved to a non-mowable area of the median or Right-of-Way. All foreign debris shall also be removed (e.g. glass, metal, rock or asphalt).

Inclement Weather: A condition in which the operation of mowing equipment would leave ruts or excessive amounts of grass clippings on the turf causing an unsightly appearance.

City Representative: The Public Works Superintendent or his/her designated agent shall be the person monitoring work being done and shall be responsible for monitoring the performance of this agreement.

GC-6 SCHEDULES

Time to Complete Work: The Contractor shall begin work and proceed with all reasonable dispatch to completion. Work within an area must be completed within consecutive days. **No mowing will be permitted between 9 P.M. to 6 A.M. Monday through Sunday.**

Failure to Maintain Mowing Schedule: Failure on the part of the Contractor to maintain an area according to these specifications shall be sufficient reason for the Public Works Superintendent to have the work in question or portions there of completed by others. If work is completed by others, any additional cost caused by a higher bid price will be charged to the original Contractor and shall be deducted from any payments due the Contractor. Such failure shall also be grounds for termination of this Contract as authorized in section GC-6 of this Contract.

Agreement Duration: This agreement will be in effect from March 1st, 2023 thru December 31st, 2023, unless terminated sooner through mutual agreement between the Contractor and the City.

Agreement Renewal: This agreement is renewable for (3) three additional mowing seasons provided Contractor renews bonds and insurance certificates and contract cost remain the same. Any such renewal shall be in writing and signed by the parties hereto.

GC-7 PAYMENTS

Payments shall be made to the Contractor monthly based on the work done and approved by the Director of Public Works or representative. At the end of every month, the Contractor shall submit an invoice to the City accompanied with the appropriate Site Mowing Form (attached hereto as Exhibit) **Under no circumstances will an invoice be paid without accompanying documentation.**

GC-8 RIGHT OF THE CITY TO TERMINATE CONTRACT

If the Contractor is adjudged as bankrupt, or if a general assignment of his assets be made for the benefit of his creditors, or if a receiver should be appointed for the Contractor or any of his property; or if at any time the performance of the work under this Contract is being unnecessarily delayed or the quality of which is not meeting the expectations of the City, or that the Contractor is violating any of the conditions or covenants of this contract; then the City may serve written notice upon the Contractor, stating that the contract will terminate within fourteen days unless an arrangement, satisfactory to the City, is made for the continuance of the work by the Contractor within said fourteen days that permits the Contractor to continue work. If the Contractor and City do not agree for the Contractor to continue the work, at the expiration of fourteen days from the date of said notice of termination, the City may take over and complete the work, by contract or otherwise for the amount and at the expense of the Contractor, and the Contractor shall be liable to the City for any and all excess cost sustained by the City by reason of such completion. City may terminate this Agreement at any time, with or without cause, after 30 days written notice.

PROPOSAL CITY OF ROELAND PARK, KANSAS BUILDING, PARK, & TRAFFIC ISLAND MOWING

To the City of Roeland Park, Kansas

THE UNDERSIGNED BIDDER, having examined Vicinity Maps, Specifications, Regulations of the Contract, General Conditions and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements for the proposed work; (c) the location, character, and condition of existing streets, roads, pavements, surfacings, walks, driveways, curbs, gutters, trees, utilities, drainage courses and structures, and other installations, both surface and underground which may affect or be affected by the proposed work; (d) the nature of the excavations to be made, and the type, character and general condition of materials to be excavated; (e) the necessary handling and rehandling of excavated materials; (f) the location and extent of necessary or probable dewatering requirements; (g) the difficulties and hazards to the work which might be caused by storm and floodwater; (h) local conditions relative to labor, transportation, hauling, and rail delivery facilities; and (I) all other factors and conditions affecting or which may be affected by the work,

HEREBY PROPOSES to furnish all required materials, equipment, tools, and plant; to perform all necessary labor and supervision; and to construct, install, erect, and complete all work stipulated in, required by, and in accordance with, the proposed Contract Documents and the drawings, specifications, and other documents referred to therein (as altered, amended, or modified by addenda), in the manner and time prescribed, and that it will accept in full payment sums determined by applying to the quantities of the following items, the following unit prices and/or any lump sum payments provided, plus or minus any special payments and adjustments provided in the Specifications, and it understands that the estimated quantities herein given are not guaranteed to be the exact or total quantities required for the completion of the work shown on the drawings and described in the specifications, and that increases or decreases may be made over or under the Contract estimated quantities to provide for need that are determined during progress of the work and that prices bid shall apply to such increased or decreased quantities as follows:

TIME OF COMPLETION

The undersigned hereby agrees to complete the project subject to the stipulations of the Regulations of the Contract and the General Conditions.

It is understood and agreed that if this proposal is accepted, the prices quoted above include all applicable state sales taxes and that said taxes shall be paid by the Contractor.

The undersigned, as Bidder, hereby declares that the only persons or firms interested in the Proposal as principal is or are named herein and that no other person or firms than herein mentioned have any interest in the Proposal or in he Contract to be entered into; and this Proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith, without collusion or fraud.

The undersigned agrees that the accompanying bid deposit shall become the property of the Owner, should it fail to execute the Contract or furnish Bond as called for in the Specifications within the time provided.

If written notice of the acceptance of this bid is mailed, or telegraphed or delivered to the undersigned within thirty (30) days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned will, within ten (10) days after the date of such mailing, telegraphing, or delivery of such notice, execute and deliver a Contract in the form of contract attached.

The undersigned designates as the office to which such notice of acceptance may be mailed, telegraphed or delivered:

It is understood and agreed that this bid may be withdrawn at any time prior to the schedule time for the opening of bids or any authorized postponement thereof.

Attached hereto is a Bid Bon	nd for the sum of) Dollars, made payable to the City	of Roeland Park, Kansas
Signature of Bidder:) Domais, made payable to the City	or recentile Furk, Runbus.
If an individual:	, doing business as	
If a Partnership:	, by	, member of firm
If a Corporation:		
BY		
TITLE	SEAL	
Business Address of Bidder		
If Bidder is a corporation, su State in which incorporated_ Name and business address o	pply the following information:	
President		
Secretary		

Date

BID TABULATION SHEET BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING 2023

	Using Fossil Fuel Powered Mowers	Altenate 1- Using Electric Mowers
#1	Roeland Park City Hall	Φ.
	Price per mowing and trimming \$	\$
#2	Nall Park	
	Price per mowing and trimming \$	\$
#3	Roeland Park Community Center Price per mowing and trimming \$	\$
	The per mowing and trimining \$	Φ
#4	North Roe Blvd	
	Right of Way Green Space	
	Price per mowing and trimming \$	\$
#5	4800 Roe Parkway	
	Right of Way Green Space	
	Price per mowing and trimming \$	\$
#6	Right of Way Green Space	
π u	Price per mowing and trimming \$	\$
		¢
#7	Right of Way Green Space	Ф
	Price per mowing and trimming \$	\$
#8	Right of Way Green Space	
	Price per mowing and trimming \$	\$
#9	Roe Blvd Traffic Island Median	
	Price per mowing and trimming \$	\$
#10	R Park	
	Price per mowing and trimming ^{\$}	\$
#11	Cooper Creek Park	
#11	Price per mowing and trimming \$	\$
		*
#12	Carpenter Park	¢
	Price per mowing and trimming \$	\$
#13	Granada Park	
	Price per mowing and trimming\$	\$
#14	Sweaney Park	
	Price per mowing and trimming \$	\$
#15	Right of Way Greenspace	A
	Price per mowing and trimming \$	\$

#1 6	Right of Way Greenspace Price per mowing and trimming \$	\$
#17	Right of Way Greenspace Price per mowing and trimming \$	\$
#18	Island A Price per mowing and trimming \$	\$
#19	Island B Price per mowing and trimming \$	\$
#20	Island C Price per mowing and trimming \$	\$
#21	Island D Price per mowing and trimming \$	\$
#22	Island E Price per mowing and trimming \$	\$
#23	Island F Price per mowing and trimming \$	\$
#24	Island G Price per mowing and trimming \$	\$
#25	Island H Price per mowing and trimming \$	\$
	TOTAL PER MOWING \$	\$
<u>Cost</u>	Per Seasonal Lawn Application \$	
	COMPANY	

OWNER/AGENT

INSERT OR STAPLE CERTIFICATE OF INSURANCE ON THIS PAGE

CITY OF ROELAND PARK, KANSAS PERFORMANCE BOND

KNOW ALL PEOPLE BY THESE PRESENTS. the undersigned that we. of hereinafter referred to as the "Contractor", and , a corporation organized under the laws of the , and authorized to transact business in the State of Kansas, as Surety, are held State of and firmly bound unto the City of Roeland Park, Kansas, hereinafter referred to as "City", in the penal sum Dollars of (\$), lawful money of the United State of America, for the payment of which sum well and truly to be made we bind ourselves, and our heirs, executors, administrators, successors and assigns, jointly and severally by these presents:

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH THAT:

WHEREAS, the above bonded Contractor, has on the _____ day of ______, 20___, executed a written contract with the aforesaid City for furnishing all materials, equipment, tools, superintendence, and other facilities and accessories, for BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING designated, defined and described in the Contract and the Conditions thereof, and in accordance with the specifications and plans therefor; a copy of said Contract being attached hereto and made a part hereof;

NOW, THEREFORE, if said Contractor shall in all particulars promptly and faithfully perform each and every covenant, condition, and part of the Contract, and the Conditions, Specifications, Plans and other Contract Documents thereto attached or by reference made a part thereof, according to the true intent and meaning in each case, then this obligation shall be and become null and void; otherwise it shall remain in full force and effect.

Whenever Contractor is declared by City to be in default under the Contract, the City having performed City's obligations thereunder, the Surety shall pay to the City the cost of completion of the Work, including the costs of letting the bid proposal or bid proposals necessary for completion.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract, or the Work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligations on this bond and it does hereby waive notice of any change, extension of time, alteration, or addition to the terms of the Contract, or to the Work, or to the specifications.

IN TESTIMONY WHEREOF, said Contractor has hereunto set hand, and said Surety has caused these presents to be executed in its name; and its corporate seal to be hereunto affixed by its attorney-in-fact duly authorized thereunto so to do on this, the _____ day of _____, 20___.

Contractor/Principal

[SEAL]

Title

> By _____ Kansas Agent

Accompany this bond with Attorney-in-Fact's authority from the Surety Company certified to include the date of the bond.

CITY OF ROELAND PARK, KANSAS AGREEMENT FOR PUBLIC IMPROVEMENTS AGREEMENT BETWEEN CITY AND CONTRACTOR BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING

THIS AGREEMENT, made and entered into this _____ day of _____, 20____, by and between the City of Roeland Park, Kansas, "Owner" and

Hereinafter "Contractor".

WHITNESSETH:

WHEREAS, the Owner has caused to be prepared in accordance with law, Instructions to Bidders, General Conditions, specifications, plans and other documents, all collectively declared the 'Contract Documents', for the work herein described and has approved and adopted these Contract Documents and has caused to be public the manner and for the time required by law, an advertisement inviting sealed bids for furnishing materials, labor and equipment for, and connection with, the project stated herein for: Traffic Island and Right of Way Maintenance.

WHEREAS, Contractor, in response to the advertisement inviting sealed Bids, has submitted to Owner a sealed Bid in accordance with the terms of the Contract; and

WHEREAS, the Owner has publicly opened, examined and reviewed the bids submitted, and as a result has determined and declared this Contractor the best bidder for the Traffic Island and Right of Way Maintenance and has awarded to the Contractor, a Contract upon the terms and conditions set forth in this Contract and for the sum or sums named in the Bid, attached hereto and made a part of this Contract.

NOW THEREFORE, in consideration of the compensation to be paid the Contractor, and of the mutual agreements herein contained, the parties agree, the Owner for itself, and its successors, and the Contractor for itself, or themselves, its, or their successors and assigns, or its, or executors and administrators, as follows:

ARTICLE I. That the Contractor will furnish at its own cost and expense all labor, tools, equipment, transportation and any accessories and materials required, to complete in good first-class and workmanlike manner the work as described and required by the Contract Documents as being included in, and covered by, the following items of the said Bid, to wit:

Contractor shall complete thorough mowing, string trimming and litter removal in all areas indicated in the Contract Documents.

All in accordance with the Contract Documents and other specified contract documents on file, all of which form the Contract and are as fully a part hereof as if repeated verbatim herein; all work to be done under the direct supervision, and to the entire satisfaction of the Owner, and in accordance with the laws of the City of Roeland Park, the State of Kansas, and the United States of America. All terms used herein shall have the meaning ascribed to them in the General Conditions unless otherwise specified.

ARTICLE II. The Owner shall pay to the Contractor for the performance of the work embraced in this Contract, and the Contractor will accept in full compensation therefore the per mowing price for each area identified in the Bid Tabulation Sheet accompanying this agreement (subject to adjustment as provided by the contract), referred to as the Contract Price, for all work covered by and included in the contract and

designated in the foregoing Article I; payment thereof to be made in cash or its equivalent, in the manner provided in the Contract Documents hereto attached.

ARTICLE III. The Contractor will commence work on a date to be specified in the Notice to Proceed, and will complete all work in a timely fashion and as set forth in the Contract Documents. Time is of the essence.

ARTICLE IV. Contractor specifically acknowledges and confirms that: [1] Contractor has visited the site, made all inspections Contractor deems appropriate and has read and fully understands the Contract Documents, including all obligations and responsibilities undertaken by Contractor as specified herein and in the other Contract Documents and knowingly accepts same; [2] Contractor has furnished copies of all Contract Documents to Contractor's insurance carrier[s] and its surety[ies]; and [3] Contractor's insurance carrier[s] and surety[ies] agree to be bound as specified in this Contract, in the Contract Documents, as set forth in the insurance policy[ies] and bonds pertaining to liability and surety coverage.

ARTICLE V. Owner and Contractor specifically agree that by executing this Contract, the Contract Documents are not intended to create any third party beneficiary relationship nor to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Contract; the duties, obligations and responsibilities of the parties to this Contract with respect to third parties shall remain as imposed by law.

ARTICLE VI. This Contract, together with the other Contract Documents, constitutes the entire Contract between the parties and supersedes all prior contracts, whether oral or written, covering the same subject matter. This contract may not be modified or amended except as provided herein and the Contract Documents.

ARTICLE VII. This Contract is entered into, under and pursuant to, and is to be construed and enforceable in accordance with the laws of the State of Kansas.

ARTICLE VIII. All local, state, and federal laws and requirements as described in the Contract Documents and General Conditions, which apply to this Contract, shall be incorporated herein by reference.

ARTICLE IX. Should any provision of this Contract or the Contract Documents be determined to be void, invalid, unenforceable or illegal for whatever reason, such provision[s] shall be null and void; provided, however, that the remaining provisions of this Contract and/or the other Contract Documents shall be unaffected thereby and shall continue to be valid and enforceable.

IN WITNESS WHEREOF, the City of Roeland Park, Johnson County, Kansas, Owner, has caused this Contract to be executed in its behalf, and Contractor, through Contractor's dully authorized officer or representative, has executed three (3) counterparts of this Contact in the prescribed form and manner, the day and year first above written.

CITY OF ROELAND PARK, OWNER

[SEAL]

ATTEST:

Kelley Nielsen, City Clerk

APPROVED AS TO FORM:

Steven E Mauer, City Attorney

Keith Moody, City Administrator

CONTRACTOR

[Name of Contractor]

BY:_____

Signature

Title

(SEAL)

Address

City, State, Zip

Phone No.

Facsimile No. (If available)

(If the Contract is not executed by the president of the corporation or general partner of the partnership, Contractor must provide documentation, which authorizes the signer to bind the corporation or partnership.)

SITE LOCATION MOWING FORM

Month:

Location	Description	Date	Trim (yes/no)	Date	Trim (yes/no)	Date	Trim (yes/no)	Date	Trim (yes/no)
1	Roeland Park City Hall		()/ -/						()/ -/
2	, Nall Park								
3	Roeland Park Community Center								
4	North Roe Blvd Right of Way Green Space								
5	4800 Roe Parkway Right of Way Green Space								
6	Right of Way Green Space								
7	Right of Way Green Space								
8	Right of Way Green Space								
9	Roe Blvd Traffic Island Median								
10	R Park								
11	Cooper Creek Park								
12	Carpenter Park								
13	Granada Park								
14	Sweaney Park								
15	Right of Way Green Space								
16	Right of Way Green Space								
17	Right of Way Green Space								
18	Island A								
19	Island B								
20	Island C								
21	Island D								
22	Island E								
23	Island F								
24	Island G								
25	Island H								

BID TABULATION SHEET BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING 2023

114	Using Fossil Fuel Powered Mowers	Altenate 1- Using Electric Mowers
#1	Roeland Park City Hall Price per mowing and trimming \$ 45.00	\$
#2	Nall Park Price per mowing and trimming \$_300	\$
#3	Roeland Park Community Center Price per mowing and trimming \$ 220	\$
#4	North Roe Blvd Right of Way Green Space Price per mowing and trimming \$	\$
#5	4800 Roe Parkway Right of Way Green Space Price per mowing and trimming \$	\$
#6	Right of Way Green Space Price per mowing and trimming \$ 90 ²²	\$
#7	Right of Way Green Space Price per mowing and trimming \$ 90°	\$
#8	Right of Way Green Space Price per mowing and trimming \$ 40°0	\$
#9	Roe Blvd Traffic Island Median Price per mowing and trimming \$ 100 ²⁰	\$
#10	R Park Price per mowing and trimming\$ 225 $\stackrel{\circ\circ}{=}$	\$
#11	Cooper Creek Park Price per mowing and trimming \$_\00	\$
#12	Carpenter Park Price per mowing and trimming \$_60 ⁰⁰	\$
#13	Granada Park Price per mowing and trimming 50	\$
#14	Sweaney Park Price per mowing and trimming \$0 ²⁰	\$
#15	Right of Way Greenspace Price per mowing and trimming \$ 20 ⁰⁰	\$

#16	Right of Way Greenspace	
	Price per mowing and trimming 20^{20}	\$
#17	Right of Way Greenspace	
	Price per mowing and trimming $\frac{75^{-0}}{25}$	\$
#18	Island A	
	Price per mowing and trimming 20^{20}	\$
#19	Island B	
	Price per mowing and trimming \$ ZO	\$
#20	Island C	
#20	Price per mowing and trimming $\frac{20^{\circ\circ}}{20^{\circ\circ}}$	\$
#21	Island D	^
	Price per mowing and trimming 20^{20}	\$
#22	Island E Price per mowing and trimming \$ 20 °	¢.
	Frice per mowing and trimming \$_ <u>20</u>	\$
#23	Island F Price per mowing and trimming \$ 20 00	\$
		Ф
#24	Island G Price per mowing and trimming \$ 20 ⁹⁹	\$
		Φ
#25	Island H Price per mowing and trimming \$ 20	\$
	TOTAL PER MOWING $\frac{2035}{2}$	\$

Using Fossil Fuel Powered Mowers

Altenate 1- Using Electric Mowers

Cost Per Seasonal Lawn Application \$ 5,500

Hometown Lawn, LLC COMPANY OWNER/AGENT

Hometown Lawn 15720 5 Keeler St Olathe, 165 66062 913-558-8871 17 David Than david + Ghometown kc.com

		-	-		
	-			1	®
A	C	C	7K	2D	
		-	/		

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

-	-							JIUIII	-	1:	2/13/2022
	ELC	CERTIFICATE IS ISSUED AS A MA IFICATE DOES NOT AFFIRMATIVE DW. THIS CERTIFICATE OF INSUR	ANCE	R NE	GATIVELY AMEND, EXTER	ND OR	ALTER THE (OVERAGE	AFEORDED BY THE DOL	ICIES	5
L P	EPR	RESENTATIVE OR PRODUCER, AN	DTH	E CEI	RTIFICATE HOLDER.						
	MPO	RTANT: If the certificate holder is	an Al	DDITI	ONAL INSURED, the polic	cy(ies) r	nust have AD	DITIONAL I	SURED provisions or b	e endor	sed.
t	nis c	BROGATION IS WAIVED, subject to ertificate does not confer rights to	the the	terms certifi	s and conditions of the po cate holder in lieu of such	licy, ce h endor	rtain policies sement(s).	may require	an endorsement. A sta	tement	on
PRO	DUCE	ĒR				CONTAC NAME:	CT Cyndi Fry				
The	Rei	lly Company LLC				PHONE (A/C, No	(913) 6	82-1234	FAX (A/C, No):	(913)	682-8136
608	Dela	aware St.				E-MAIL ADDRE	ound: for	reillyinsurand		()	
P.C	. Box	< 9				ADDRE					
Lea	venv	vorth			KS 66048-0009	INCUR	Matterio		RDING COVERAGE		NAIC #
INSU	IRED					INSURE	KA:				
		Hometown Lawn, LLC				INSURE					
		KC Driveway				INSURE					
I I		15720 S. Keeler, Ste 100				INSURE	and the second se				
		Olathe			KS 66062	INSURE	11100.				
<u> </u>	VED		TIFIC			INSURE	RF:				
_		S TO CERTIFY THAT THE POLICIES OF			NUMBER: Master 22	1001150	TOTUE		REVISION NUMBER:		
CE	ERTI	ATED. NOTWITHSTANDING ANY REQUI FICATE MAY BE ISSUED OR MAY PERT JSIONS AND CONDITIONS OF SUCH PC	REME	HE INS	ERM OR CONDITION OF ANY SURANCE AFFORDED BY THE IITS SHOWN MAY HAVE BEEN	CONTRA E POLICI	ACT OR OTHER	D HEREIN IS S	WITH DESDECT TO WHICH	THIC	
INSR		TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIME	TS	
	×	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	-	00,000
		CLAIMS-MADE CCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	4	,000
									MED EXP (Any one person)	\$ 10,0	
A					ACP 3100344246		04/16/2022	04/16/2023		4	00,000
	GE	N'LAGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY	0.00	00,000
		POLICY PRO-							GENERAL AGGREGATE	0.00	00,000
		OTHER:							PRODUCTS - COMP/OP AGG Employee Benefits	\$ 1,00	
	AUT	TOMOBILE LIABILITY							COMBINED SINGLE LIMIT	\$ 1,00	
	×	ANY AUTO							(Ea accident) BODILY INJURY (Per person)		0,000
A	X	OWNED SCHEDULED			ACP 3100344246		04/16/2022	04/16/2023		S	
	X	AUTOS ONLY HIRED AUTOS NON-OWNED					04/10/2022	04/10/2023	BODILY INJURY (Per accident) PROPERTY DAMAGE	S	
		AUTOS ONLY							(Per accident)	5	
-	×		-						Underinsured motorist	\$ 1,00	-
A		EVCERSION			ACD 2100244246				EACH OCCURRENCE	4	0,000
					ACP 3100344246		04/16/2022	04/16/2023	AGGREGATE	\$ 4,00	00,000
-	WOF	DED RETENTION \$ 10,000	-	-		_				\$	
	AND	EMPLOYERS' LIABILITY							X PER OTH- STATUTE ER		
A	ANY OFF		N/A		ACP 3100344246		04/16/2022	04/16/2023	E.L. EACH ACCIDENT	\$ 1,00	
	(Mar	ndatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$ 1,00	
-	DÉS	CRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,00	0,000
	Lea	ased/Rented Equipment							Limit	25,0	00
A					ACP 3100344246		04/16/2022	04/16/2023	Deductible	1,00	0
DES	CRIPT	ION OF OPERATIONS / LOCATIONS / VEHICLE	S (AC	ORD 1	01, Additional Remarks Schedule,	may be at	tached if more sp	ace is required)			
CER	RTIF	ICATE HOLDER				CANC	ELLATION				
						CANC	LLATION				
		City of Roeland Park, KS Public 4600 W 51st St	Work	S		ACC	EXPIRATION D ORDANCE WIT	ATE THEREON H THE POLICY	SCRIBED POLICIES BE CAN 7, NOTICE WILL BE DELIVER 7 PROVISIONS.	RED IN) BEFORE
						AUTHOR	RIZED REPRESEN				
		Roeland Park			KS 66205			Ci	ndi Iry		

The ACORD name and logo are registered marks of ACORD

© 1988-2015 ACORD CORPORATION. All rights reserved.

Depa	October 2018) tment of the Treasury al Revenue Service		tificat	ion Numb	or Taxpaye er and Ce	ertific					Give I reque	ster, l	Do no
-	the second s	Vour income tox entrest	w.irs.gov/	FormW9 for in:	structions and th	he latest	informat	ion.		1	send	to the	IRS.
	Hometown Lawn	your income tax return), I	vame is requ	ured on this line; d	lo not leave this line	e blank.		And the local division of the local division					
	2 Business name/diare	garded entity name, if di	farant from	- h									
	Hometown	a straig failing if of	ierent nour a	RDOVE									
00	3 Check appropriate b	ox for føderal tax classific Is.	ation of the	comon ulha es									
bed uo	following seven boxe			S Corporation	-				4 Exen certain instruct	entitie	s. not i	hildly	anly t ils; se
20.	single-member LL	C		- o corporation	L] Partnersh	NP L	_ Trust/es	tate					
ctio ctio	Um ted liability co	mpany. Enter the tax clas	sification (C.	Comentine F		_			Exempt	payee	code (fany)	-
Print or type. Specific Instructions on page	Note: Check the a LLC if the LLC is c another LLC that i is disregarded from	ppropriate box in the line lessified as a single-mer s not disregarded from the the owner should check	bor LLC that	t is disregarded fro	n of the single-men	nbar owna	f. Do not c	heck	Exempti code (if		m FAT	CA repo	rting
000	Other (see instruct	ions) 🕨	11 1		ic classification of t	(9 owner,							
		eet, and apt, or suite no.)	See instructi	ions.		Re	ouostar's -		Mookes to a	renuri	a manmany	nd ownurth	the US
See	15720 S Keeler St,	Suite 100				110	quester's r	larrie a	va addre	ss (op	(lional)		
	6 City, state, and ZIP co	de											
	Olathe, KS 66062												
	7 List account number(a	here (optional)											
Parl	-												
	and the second s	Identification Nu	mber (TI	N)									
ckup	our TIN in the appropriation withholding. For individual	iate box. The TIN prov	vided must	match the name	e given on line 1	to avoid	Soci	al secu	rity num	ber	-		-
sider	it alien, sole proprietor	or disrogardad antih	J Jour soca	a security num	ber (SSN). Howev	ver, for a	T	1		T		TT	-
Ulies	, it is your employer id er.	entification number (E	IN). If you c	to not have a nu	Imber, see How i	to get a			-		-		
							And the owner of the owner owne			1	1	1	
		at his man and a second					or						
imbe	r To Give the Request	e than one name, see er for guidelines on wh	the instruction				Or Empl	loyer ic	lentificat	lon n	umber		1
		Succession of the	the instruction the instruction of the instruction				Or Empl		2 3	lon n	umber 3 3	0	3
Part	Certificatio	on	the instruction				Empl			1	1	0	3
Part Ider p	Certificatio	on ertify that:		tions for line 1. , er to enter,	Also see What N	arne and	Empl 2	7 -	2 3	5	3 3	0	3
lder p The r Lam Servi	I Certification benalties of perjury. I c humber shown on this not subject to backup ce (IRS) that I am subj nger subject to backup	on ertify that: form is my correct tax withholding because: ect to backup withhold o withholding; and	payer ident (a) I am exe ling as a re	tions for line 1. , er to enter, tification numbe empt from back esult of a failure	Also see What No	ame and	Empl 2	7 -	2 3	5	3 3		
The r I am Servi am	I Certification benalties of perjury. I c humber shown on this not subject to backup ce (IRS) that I am subj nger subject to backup a U.S. citizen or other	on ertify that: form is my correct tax withholding because; ect to backup withhold o withholding; and U.S. person (defined b	payer ident (a) I am exe ling as a re	tions for line 1. , er to enter, tification numbe empt from back esult of a failure	Also see What No or (or I am waiting up withholding, o to report all inter	arne and) for a nur or (b) I ha ost or div	Empl 2	7 -	2 3	5	3 3		
ant I der p The r I am Servi am I am	I Certification benalties of perjury. I c humber shown on this not subject to backup ce (IRS) that I am subj nger subject to backup a U.S. citizen or other ATCA code(s) entered	ertify that: form is my correct tax withholding because: ect to backup withhold o withholding; and U.S. person (defined b on this form (if any) in	payer ident (a) I am exe fing as a re elow); and	tions for line 1. , er to enter, tification numbe empt from back esult of a failure	Also see What No or (or I am waiting up withholding, o to report all intern	ame and) for a nur or (b) I ha ost or div	Empl 2	e issue en not r (c) th	2 3 ad to mi fied by o IRS h	5); an the li as no	3 3 d nternal otified r	Reven ne thai	ue Lam
The r I am Servi no lo I am I am I am I am I am I am I am I am	E Certification penalties of perjury. I consume shown on this houmber shown on this not subject to backup ce (IRS) that I am subj ngar subject to backup a U.S. citizen or other ATCA code(s) entered attion instructions, You failed to report all inter- on or abandonment of s in interest and dividend	ertify that: form is my correct tax withholding because; ect to backup withhold o withholding; and U.S. person (defined b on this form (if any) in must cross out item 2 rest and dividends on y	payer ident (a) I am exe fing as a re elow); and dicating the above if you our tax retu	tions for line 1. , er to enter, tification numbe empt from back esult of a failure at I am exempt u have been noti rn. For real estat	Also see What No or (or I am waiting up withholding, c to report all inter from FATCA repo fied by the IRS the e transactions, ite	arne and) for a nur or (b) I ha ost or div orting is o at you are an 2 does	Empl 2 7 mber to b ve not be- idends, o correct.	e issue en not r (c) th subject	2 3 ad to mi fied by o IRS hi t to bac	5); an the lines no	3 3 d nternal blified r	Reven ne that	ue Lam
der p The r I am I Servi no Ioi am I The F rtifica t have julsiti er the	Certification benalties of perjury. I c humber shown on this not subject to backup ce (IRS) that I am subj nger subject to backup a U.S. citizen or other ATCA code(s) entered atton instructions. You failed to report all inter- on or abandonment of s in interest and dividend Signature of U.S. person	on ertify that: form is my correct tax withholding because: ect to backup withhold o withholding; and U.S. person (defined b on this form (if any) in must cross out item 2 rest and dividends on y secured property, cance s, you are not required	payer ident (a) I am exe fing as a re elow); and dicating the above if you our tax retu	tions for line 1. , er to enter, tification numbe empt from back esult of a failure at I am exempt u have been noti rn. For real estat	Also see What No or (or I am waiting up withholding, c to report all inter from FATCA repo fied by the IRS the e transactions, ite	arne and) for a nur or (b) I ha ost or div orting is o at you are an 2 does	Empl 2 7 mber to b ve not be- idends, o correct.	e issue en not r (c) th subject . For m nent (If	2 3 ad to mi fied by o IRS hi t to bac hortgage RA), and instruct	5); an the li as no kup v inte	3 3 d nternal blified r	Reven ne that	ue Lam
Carri I am Servi no lo I am I am I am I am I am I am I am I am	Certification penalties of perjury. I con- number shown on this not subject to backup ce (IRS) that I am subj nger subject to backup a U.S. citizen or other ATCA code(s) entered ation instructions. You tailed to report all intel on or abandonment of signature of U.S. person backup ce al Instruct	on ertify that: form is my correct tax withholding because: ect to backup withhold o withholding: and U.S. person (defined b on this form (if any) in must cross out item 2 rest and dividends on y secured property, cance s, you are not required	payer identi (a) I am exe ling as a re velow); and dicating the above if you our tax retu evelow; and dicating the above if you our tax retu	tions for line 1 er to enter, tification numbe empt from back soult of a failure at I am exempt u have been noti rn. For real estat ebt, contribution certification, put	Also see What No or (or I am waiting up withholding, c to report all inter from FATCA repo fied by the IRS the e transactions, ite	arne and) for a num or (b) I have orting is c at you are arn 2 does returemen o your com Date >	Emple 2 7 mber to b ve not be- idends, o correct. correct. correct. correct.	e issue en not r (c) th subject. For n nent (II iee the	2 3 ad to main ified by o IRS has hortgage XA), and instruct	5); an the li as no kup v inte gene ions	3 3 d hternal bified r withhold rest pai rally, p for Part	Reven ne that ling be d. aymen II, late	ue Lam
Part Inder p The r I am I Servi I am I Servi I am I Servi I am I The F rtifica gn the Pre enter ed.	Certification benalties of perjury. I communities of perjury. I communities of perjury. I communities shown on this not subject to backup ce (IRS) that I am subj nger subject to backup a U.S. citizen or other I ATCA code(s) entered titon instructions. You failed to report all inter- on or abandonment of s in interest and dividend Signature of U.S. person b Cral Instruction references are to the In-	on ertify that: form is my correct tax withholding because: ect to backup withhold o withholding; and U.S. person (defined b on this form (if any) in must cross out item 2 rest and dividends on y secured property, cance s, you are not required	payer ident (a) I am exit fing as a re relow); and dicating th above if you our tax retui- silation of de to sign the re- man of de to sign the re- unless oth-	tions for line 1 er to enter. tification numbe empt from back esult of a failure at I am exempt u have been noti rn. For real estat ebt, contribution certification, put	Also see What Na or (or I am waiting up withholding, o to report all inten from FATCA repo fied by the IRS the e transactions, ite s to an individual you must provide • Form 1099-DIV	arne and) for a num or (b) I have orting is or at you are are 2 does retureman > your com Date > / (dividence	Emple 2 7 mber to b ve not be- idends, o correct. currently t arrangen rect TIN. S	e issue en not r (c) th subject r. Forn nent (II iee the q -	2 3 ad to multified by o IRS hi to back hortgage RA), and instruct EO2	b); and the line gene ions ???	3 3 d hternal dified r withhold rest pai rally, p for Part	Reven ne that ling be d. aymen II. late	ue I am Dause
der p The r I am I Servi no lo bave bave bave bave bave bave bave bave	Certification penalties of perjury. I consume a shown on this not subject to backup ce (IRS) that I am subject to backup a U.S. citizen or other is ATCA code(s) entered atten instructions. You be failed to report all intel- on or abandonment of similar and dividend Signature of U.S. person b Certification Signature of U.S. person b Certification Certification Signature of U.S. person b Certification Certification Signature of U.S. person b Certification Certification Signature of U.S. person b Certification Certificati	ertify that: form is my correct tax withholding because: ect to backup withhold o withholding: and U.S. person (defined b on this form (if any) in must cross out item 2 rest and dividends on y secured property, cance s, you are not required ions natural Revenue Code	payer ident (a) I am exe ling as a re velow); and dicating the above if you our tax retu- ellation of de to sign the re unless other unless other	tions for line 1 er to enter, tification numble empt from back esult of a failure at I am exempt a have been noti rn. For real estat ebt, contribution certification, out	Also see What Na or (or I am waiting up withholding, c to report all inter- from FATCA repor- fied by the IRS that a transactions, fia s to an individual you must provide • Form 1099-DIV funds) • Form 1099-MIS • Form 1099-B (s transactions by b	arne and) for a nur or (b) I ha ost or div orting is c at you are arn 2 does retureman > your com Date > / (dividence SC (variou stock or n xrokers)	Emple 2 7 mber to b ve not be- idends, o correct. currently i not apply t arrangen rect TIN. S ds, includ us types o nutual fun	e issue en not r (c) th subject r. For m nent (iii isse the for the ing the d sale	2 3 ed to milified by o IRS hi to bac hortgage (A), and instruct EO2 ose from ne, priz s and co	s); an the li as no intel ions intel ions is store es, a artain	3 3 d hternal titlified r rally, p for Part	Reven ne that ling be d. aymen II. late	ue I am Dause
der p The r Lam Servi no lo am 1 Servi have ulsiti er the ulsiti er the content tion i od. ure d ted to the r the r	Certification benalties of perjury. I of humber shown on this not subject to backup ce (IRS) that I am subject to backup a U.S. citizen or other ATCA code(s) entered atten instructions. You balled to report all inter- on or abandonment of s in interest and dividend Signature of U.S. person b cral Instruct references are to the In- tered promets. For the person W-9 and its instruct of s were published, go to	ertify that: form is my correct tax withholding because: ect to backup withhold o withholding: and U.S. person (defined b on this form (if any) in must cross out item 2 rest and dividends on y secured property, cance s, you are not required ions natural Revenue Code	payer ident (a) I am exe ling as a re velow); and dicating the above if you our tax retu- ellation of de to sign the re unless other unless other	tions for line 1 er to enter, tification numble empt from back empt from back esult of a failure at I am exempt a have been noti rn. For real estat ebt, contribution certification, out	Also see What Na or (or I am waiting up withholding, c to report all inter- from FATCA repor- fied by the IRS that e transactions, fia e transactions, fia e transactions, fia e transactions, fia e transactions, fia e transactions, fia form 1099-B (s ransactions by b	arne and of for a nur or (b) I have orting is of at you are are 2 does retreman o your com Date > / (dividend SC (various stock or n xrokers) oroceeds	Emple 2 7 mber to b ve not be- idends, o correct. currently not apply t arrangen rect TIN. S ds, includ us types o nutual fun from real	7 - e issue en not r (c) th subject to the subject to the subje	2 3 ed to milified by o IRS hi t to bac hortgage (A), and instruct 202 ose from ne, priz s and co transac	5 a); an the li as no e inte gene ions r ?? i stor es, a artair tions	3 3 d d nternal titlified r rally, p for Part cks or r wards, a other s)	Reven ne that d, aymen II, late nutual or gro	ue I am cause is r.
ant der p The c I am i Servi have have have have unsti- er the an re ence tion i an re ence tion i an i have have have have have have have have	Certification benalties of perjury. I communities of perjury. I communities of perjury. I communities and the subject to backup not subject to backup ce (IRS) that I am subj nger subject to backup a U.S. citizen or other ATCA code(a) entered attent instructions. You failed to report all inter- on or abandonment of a subject to backup failed to report all inter- on or abandonment of a subject to backup failed to report all inter- on or abandonment of a subject to backup failed to report all inter- on or abandonment of a subject to backup failed to report all inter- on or abandonment of a subject to backup failed to report all inter- on or abandonment of a subject to backup failed to report all inter- on or abandonment of a subject to backup failed to report all inter- on or abandonment of a subject to backup failed to report all inter- on or abandonment of a subject to backup failed to report all inter- on or abandonment of a subject to backup failed to report all inter- subject to backup failed to report all inter- sub	on ertify that: form is my correct tax withholding because: ect to backup withhold o withholding; and U.S. person (defined b on this form (if any) in must cross out item 2 rest and dividends on y accured property, cance s, you are not required of the second second ions hternal Revenue Code latest information abo tructions, such as leging o www.irs.gov/FormW	payer identi (a) I am exe fling as a re velow); and dicating th above if you our tax retu- bilation of de to sign the re well as other unless other but develop slation ena 9.	tions for line 1 er to enter, tification numble empt from back empt from back esult of a failure at I am exempt a have been noti rn. For real estat ebt, contribution certification, out	Also see What Na or (or I am waiting up withholding, c to report all inter- from FATCA repor- fied by the IRS that e transactions, fia e transactions, fia e transactions, fia e transactions, fia e transactions, fia e transactions by b e Form 1099-B (s Form 1099-K (m e Form 1099-K (m	arne and of for a num or (b) I have orting is of at you are arn 2 does retreman o your com Date > / (dividand 3C (various stock or n wokers) oroceeds marchant	Emple 2 7 mber to b ve not be- idends, o correct. currently in not apply t arrangen rect TIN. S ds, includ us types o nutual fun from real card and	7 - e issue en not r (c) th subject f. For n nent (II ing the d sale estate third p	2 3 ed to milified by o IRS hi t to bac hortgage (A), and instruct 202 ose from ne, priz s and co transac	5 a); and the lina as no e inte gene ions r c stoo es, a artain stoo	3 3 d d nternal titlified r rally, p for Part cks or r wards, a other b)	Reven ne that d, aymen II. late nutual or gro	ue I am cause is r.
ant ider p The r I am Servino loo am a Servino loo am a Fho F rtifica have juistii ar the ented tion i ad, are d tion o d, are d tion o ad, are d tion o ad, are d tion o ad, are d are d	Certification benalties of perjury. I communities of perjury. I communities of perjury. I communities and the shown on this not subject to backup ce (IRS) that I am subj inger subject to backup a U.S. citizen or other ATCA code(s) enteroid allon instructions. You failed to report all inter- ter and communities and dividend subject to backup failed to report all inter- ter and communities and dividend subject to backup a company of the subject of the subject references are to the trans- transforments. For the period presents. For the period presents of the subject of the subject of Form that or entity (Form W- on return with the IRS	ertify that: form is my correct tax withholding because: ect to backup withhold o withholding: and U.S. person (defined b on this form (if any) in must cross out item 2 rest and dividends on y secured property, cance s, you are not required ions nternal Revenue Code latest information abo tructions, such as legi o www.irs.gov/FormW 9 requester) who is re- must obtain your corm	payer identi (a) I am exe ling as a re velow); and dicating the above if you our tax retu above ab	tions for line 1 er to enter, tification numbe empt from back sould of a failure at I am exempt a have been noti rn. For real estat ebt, contribution certification, put	Also see What Ma r (or I am waiting up withholding, c to report all inter- from FATCA report fied by the IRS the te transactions, ite s to an individual you must provide * Form 1099-DIV funds) * Form 1099-MIS proceeds) * Form 1099-B (s transactions by b * Form 1099-S (p * Form 1099-K (n * Form 1098-T (tuition)	arne and) for a num or (b) I have orting is c at you are are 2 does returemen 9 your com Date > / (dividend SC (variou stock or m wokers) proceeds merchant me mortgi	Emple 2 7 mber to b ve not be- idends, o correct. currently inot apply t arrangen rect TIN. S ds, includ us types o nutual fun from real card and ago intere	7 - e issue en not r (c) th subject f. For n nent (II ing the d sale estate third p	2 3 ed to milified by o IRS hi t to bac hortgage (A), and instruct 202 ose from ne, priz s and co transac	5 a); and the lina as no e inte gene ions r c stoo es, a artain stoo	3 3 d d nternal titlified r rally, p for Part cks or r wards, a other b)	Reven ne that d, aymen II. late nutual or gro	ue I am cause is r.
ant ider p The r I am Servi no loo am 4 The F rtifica have used to r r tion i a tion i i i i i i i i i i i i i i i i i i i	Certification C	on ertify that: form is my correct tax withholding because: ect to backup withhold o withholding; and U.S. person (defined b on this form (if any) in must cross out item 2 rest and dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance the stand dividends on y accured property, cance accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on y accured property, cance s, you are not required of the stand dividends on you accured property, cance s, you are not required of the stand dividends on you accured property, cance s, you are not required of the stand dividends on you accured property, cance s, you are not required of the stand dividends on you accured of the stand dividends on you accured of the stand dividend d	payer identi (a) I am exit fing as a re- velow); and dicating the above if you- our tax retu- silation of de to sign the re- velow; and out tax retu- silation of de to sign the re- velow; and out develop slation ena 9. quired to fil security nui-	tions for line 1 er to enter, tification numbe empt from back esult of a failure at I am exempt a have been not to the set of a failure at I am exempt bit, contribution certification, put anwise boments icted	Also see What Ma r (or I am waiting up withholding, c to report all inter- from FATCA repor- fied by the IRS the te transactions, ite s to an individual you must provide * Form 1099-DIV funds) * Form 1099-B (s transactions by b * Form 1099-B (s transactions by b * Form 1099-B (s * Form 1099-K (m * Form 1099-C (c	arne and) for a num or (b) I have orting is c at you are are 2 does returemen 2 your com Date > / (dividence SC (variou stock or m wokers) proceeds merchant me mortgi canceled (Emple 2 7 mber to b ve not be- idends, o correct. currently is not apply t arrangen rect TIN. S ds, includ us types o nutual fun from real card and ago intere debt)	7 - e issue en not r (c) th subject . For n nent (II isee the q - ing the d sale estate third p est, 10	2 3 ad to multified by o IRS hi to back hortgage XA), and instruct 202 base from ne, priz s and co transac party net 98-E (st	5 a); an the li as no gene ions 72 i store es, a artain stions work	3 3 d nternal titlified r rally, p for Part cks or r wards, a other t) t transa tit loan	Reven ne that d, aymen II, late mutual or gro	ue I am cause is r.
ander p The c I am a Servino lo I am a Servino lo I am a The f and a and a an	Certification benalties of perjury. I communities of perjury. I communities of perjury. I communities and the shown on this not subject to backup ce (IRS) that I am subj inger subject to backup a U.S. citizen or other ATCA code(s) enteroid allon instructions. You failed to report all inter- ter and communities and dividend subject to backup failed to report all inter- ter and communities and dividend subject to backup a company of the subject of the subject references are to the trans- transforments. For the period presents. For the period presents of the subject of the subject of Form that or entity (Form W- on return with the IRS	ertify that: form is my correct tax withholding because: ect to backup withhold o withholding: and U.S. person (defined b on this form (if any) in must cross out item 2 rest and dividends on y secured property, cance s, you are not required ions nternal Revenue Code latest information abo tructions, such as legi o www.irs.gov/FormW 9 requester) who is re- must obtain your corm in the ay be your social ification number (ITIN) (ATIN), or employer ide a return the amount p	payer ident (a) I am exe ling as a re velow); and dicating the above if you our tax retu- ellation of de to sign the re velow; and to sign the re velocition of de slation of de slation ena 9. quired to fil act taxpaye security nuu , adoption entification	tions for line 1 er to enter, tification numbe empt from back esult of a failure at I am exempt a have been noti trn. For real setat ebt, contribution certification, put anwise bit ean ar mber or other	Also see What Ma r (or I am waiting up withholding, c to report all inter- from FATCA report fied by the IRS the te transactions, ite s to an individual you must provide * Form 1099-DIV funds) * Form 1099-MIS proceeds) * Form 1099-B (s transactions by b * Form 1099-S (p * Form 1099-K (n * Form 1098-T (tuition)	arne and) for a num or (b) I have orting is or at you are are 2 does retureman your com Date > / (divident SC (variou stock or n wokers) proceeds nerchant ne mortgu canceled (coquisition only if yo	Emple 2	7 - e issue en not r (c) th subject . For n nent (II isee the q - ing the d sale estate third p rest, 10	2 3 ad to multified by o IRS hi to back hortgage (A), and instruct 202 base from me, priz is and co transac party net 98-E (st	5 a); an the li as no gene ions cons cons cons cons cons cons cons c	3 3 d hternal titlified r rally, p for Part cks or r wards, a other t) t transt titloan	Reven ne that d, aymen II. late mutual or gro	ue I am cause is r.

Cat. No. 10231X

Form W-9 (Rev. 10-2018)

BID TABULATION SHEET BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING 2023

Using Fossil Fuel Powered Mowers	Altenate 1- Using Electric Mowers
#1 Roeland Park City Hall Price per mowing and trimming \$ 45'00	\$
	Danying
#2 Nall Park Price per mowing and trimming \$ 450' °	\$
#3 Roeland Park Community Center Price per mowing and trimming \$_306' **	\$
#4 North Roe Blvd Right of Way Green Space	
Price per mowing and trimming \$_200	\$
#5 4800 Roe Parkway Bight of Way Cross Space	
Right of Way Green Space Price per mowing and trimming \$_300°	\$
#6 Right of Way Green Space Price per mowing and trimming \$	\$
#7 Right of Way Green Space Price per mowing and trimming \$_100'00	\$
#8 Right of Way Green Space Price per mowing and trimming \$ 45.00	\$
#9 Roe Blvd Traffic Island Median Price per mowing and trimming \$_300' **	\$
#10 R Park Price per mowing and trimming\$ 306'00	\$
#11 Cooper Creek Park Price per mowing and trimming \$(00)`` 00	\$
#12 Carpenter Park Price per mowing and trimming \$ 65	\$
#13 Granada Park Price per mowing and trimming 45	\$
#14 Sweaney Park Price per mowing and trimming \$ 45' ~~	\$
#15 Right of Way Greenspace Price per mowing and trimming \$ 25	\$

 \mathbf{T}_{i}

#16	Right of Way Greenspace Price per mowing and trimming \$ 25' °C	\$
#17	Right of Way Greenspace Price per mowing and trimming \$_45	\$
#18	Island A Price per mowing and trimming \$ 20°	\$
#19	Island B Price per mowing and trimming \$_20°	\$
#20	Island C Price per mowing and trimming \$ 20°	\$
#21	Island D Price per mowing and trimming \$_20'°°	\$
#22	Island E Price per mowing and trimming \$ 20' °°	\$
#23	Island F Price per mowing and trimming \$ 20' °C	\$
#24	Island G Price per mowing and trimming \$	\$
#25	Island H Price per mowing and trimming \$ 20°0	\$
	TOTAL PER MOWING \$ 2650	\$

Using Fossil Fuel Powered Mowers

Altenate 1- Using Electric Mowers

Cost Per Seasonal Lawn Application \$ 3760.00

Jakes Lawn & Landscape COMPANY Julius Jake Coady COM OWNER/AGENT

17

....

If written notice of the acceptance of this bid is mailed, or telegraphed or delivered to the undersigned within thirty (30) days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned will, within ten (10) days after the date of such mailing, telegraphing, or delivery of such notice, execute and deliver a Contract in the form of contract attached.

The undersigned designates as the office to which such notice of acceptance may be mailed, telegraphed or delivered:

It is understood and agreed that this bid may be withdrawn at any time prior to the schedule time for the opening of bids or any authorized postponement thereof.

..

Attached hereto is a Bid Bond for the su (\$)]	m of <u>1656</u> cc per cut Dollars, made payable to the City	43760, eper App of Roeland Park, Kansas.
Signature of Bidder:		
If an individual:	, doing business as	ies Lount Landscope LCC.
If a Partnership:		
If a Corporation:		
BY	and and and an	
TITLE OWNEr	SEAL	
Business Address of Bidder <u>1210</u> .	S 8th Atchbon KS	66002.
If Bidder is a corporation, supply the fol State in which incorporated	lowing information:	
Name and business address of its:	The second	
President	Contraction States	New York and the second part of the
Secretary	State State State State	And Income Co. Clim
Date	P Spinner	 March and a strange of the second seco

Item Number: Committee Meeting Date: New Business- VIII.-G. 1/3/2023



City of Roeland Park

Action Item Summary

Date:	12/29/2022
Submitted By:	Keith Moody
Committee/Department:	Admin.
Title:	Approve Task Order with Lamp Rynearson for Site Design Services Related to Renovations at New Public Works Facility (5 min)
Item Type:	Other

Recommendation:

Staff recommend approval of a task order with Larkin for site (not building) improvements to the new Public Works facility.

Details:

Per the land purchase agreement with EPC the City has until October 1, 2023 to complete relocation of Public Works from the existing facility at the Rocks. Council has provided direction to employ a Construction Manager At Risk process for the renovations to the new public works facility. The attached task order with Larkin provides site improvement design services related to storm drainage, parking, driveway, outdoor storage, fencing, screening, lighting, ADA access and sidewalk modifications anticipated. Larkin will work with SFS and the Construction Manager at Risk during the design process. Council approved a task order with SFS for the building related design and RFQ services previously totaling \$140,000.

The Phase 1 Environmental, Title Insurance Commitment, Building Condition Assessment and Alta Survey have been completed with no issues that would deter the city from moving forward with the purchase of the site. Approval of the task order allows us to continue to complete design related steps as we approach closing the first of the new year.

Financial Impact

Amount of Request: \$71,180			
Budgeted Item?	Budgeted Amount: \$3 mm reflected in 2023 budget for public works facility		

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

	Description	Туре
D	Task Order with Larkin for Public Works Facility Site Improvements	Cover Memo

City of Roeland Park – Public Works Building						
Contract: 2023 Roeland Park On-Call City Engineering						
Onlinence er Deschutien.	Task Agreeme	greement No: 23-1 Funding A		ount: \$71,780.00		
Ordinance or Resolution:			Purchase Ord	ler No:		
Project Title: Public Works Building – Site Impro	vements (1800 Me	rriam Ln, Kansas City, Kansas)				
Contractor/Consultant: Lamp Rynearson 9001 State Line Road, Suite 200 Kansas City, MO 64114		Division Manager: Civil Design Group Daniel G. Miller, P.E. – Civil I	Design Group L	eader		
Project Management Manual reviewed:		Attachments (Gantt Chart, et	c.): None			
PROJECT Scope: 1. Survey: Perform topographic survey c	f subject project sit	e Tie into ALTA boundary sur	vev by others	Set control points and benchmarks for		
 <u>Final Design</u>: Prepare construction di building will be reconfigured to allow f submittal to UG KCK for staff level pe pavement (for net zero impact in storr acre, therefore a KDHE land disturbar post development discharge rates. Si measures may be required by UG KC vehicle washing facilities). Prepare a required, then a supplemental fee will <u>Construction Phase Services</u>: Attend walkthrough and prepare punch list. 	 building will be reconfigured to allow for parking inside the building. Drawings will be submitted to Roeland Park for review, prior to formal submittal to UG KCK for staff level permitting review. It is anticipated some of the existing parking lot pavement will be removed to offset new pavement (for net zero impact in stormwater runoff and eliminate need for detention). The total disturbed area is anticipated to be less than 1-acre, therefore a KDHE land disturbance permit and SWPPP is not required. Prepare a storm drainage memorandum containing pre and post development discharge rates. Stormwater treatment facilities are not required if site disturbance is less than 1 acre, but additional measures may be required by UG KCK due to proposed site use and potential hotspots (exterior storage of bulk materials, equipment and vehicle washing facilities). Prepare a traffic memo. Retaining wall design is excluded; if final design determines walls taller than 3'-6" are required, then a supplemental fee will be provided. Provide an engineer's estimate of probable construction costs. 3. <u>Construction Phase Services</u>: Attend a pre-construction meeting, review shop drawings, answer questions during construction, perform final walkthrough and prepare punch list. 					
Staff Signatures				Signatures		
Mayor: City Adr	ninistrator:	Division Manager:		Company Principal (if different):		
Keith Mo	ody	Daniel G. Miller, P.E.	٨	Tony O'Malley, P.E.		
Signature: Signature:		Signature	DA.	Signature:		
Date: Date:		Date: 12/28/20	22	Date:		
Project Type: Design X Construction X Property Acquisition Conceptual/Problem Solving Surveying X						
Project Discipline(s): Transportation Planning X Water Wastewater Stormwater X						
Report(s) Received:						
Work on File:						
This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement, Public Works Department, Engineering Division by and between the City and Lamp Rynearson (Professional), dated 11/2/2020.						

Attach scope of work, budget, and other supporting material

	9001 State Line Rd., Ste. 200 Kansas City, MO 64114 [P] 816.361.0440 [F] 816.361.0045 LampRynearson.com					CIVIL DE	SIGN GR	OUP FEE	ESTIMATE
PROJECT TITLE LOCATION DATE	Roeland Park Public Works Building - Site Impro 1800 Merriam Lane, Kansas City, Kansas 12/28/2022	ovements						PROJECT # BY	0323001.02 Dan McGhee
	Classification: Associate: Hourly Rate:	Sr. Group Leader II Miller \$252.00	Sr. Project Manager V McGhee \$216.00	Project Engineer Neal \$120.00	Project Designer IV McMurry \$131.00	Construction Observer Bruemmer \$108.00	Hourly NTE Survey Fee	Subtotal of Hrs per Item	Subtotal of Fee per Item
Survey									
Set Control							1800		\$1,800.00
Topographic S	urvey						8000		\$8,000.00
101	into ALTA Boundary by others)						1500		\$1,500.00
	Subtotal of Hours per Associate								
	Subtotal of Fee per Associate								1
							Labor Fee		\$11,300.00
							Reimbursables		\$339.00
							Contingency	4%	\$452.00
							Subtotal of S	urvey Services	\$12,091.00
Design								,	. ,
	nd General Notes		1		3			4	\$609.00
-					3			4	\$609.00
Site Plan	itons and Survey Control Plan		2	6	8			16	\$2,200.00
Dimension / La	avout Plan			4	8			13	\$1,744.00
Grading and D	, ,		2	20	8			31	\$4,132.00
v	Manage Fian	I	2	12	4			18	\$2,396.00
	I Plan and Profile (less than 3'-6" tall assumed)	1	2	2	8			18	\$2,396.00
Utility Plan	Fran and Frome (less than 5-6 tail assumed)	I	Z	2	6			9	\$1,972.00
/	on and Sediment Control Plan and Details		2	4	8			9	\$1,242.00
-			2	4	3			4	\$1,960.00
U	roposed Impervious Area Calculation Sheet		I		3			4 4	\$609.00
Site Details	Trash Truck Turning Template Sheet		2	3	4			9	\$609.00
Bulk Storage B	No. Detaile		2	3	8		1		\$1,318.00
Traffic Memo	Sin Decails	1	<u> </u>		0		1500		\$1,733.00
Landscape Plar	2						5000	I	\$5,216.00
Stormwater M			1	8			5000	9	\$1,176.00
-	ition, Comments, and Project Management		8	8	10			27	\$4,250.00
	CK Comments		3	10	16			27	\$3,944.00
	nation (Existing Services)		J	3	10			4	\$576.00
	mate of Probable Construction Costs			2	2			5	\$718.00
Engineer 5 Esti	Subtotal of Hours per Associate	4	36	84	102		6501	226	<i>\$710.00</i>
	Subtotal of Fee per Associate	\$1,008.00	\$7,776.00	\$10,080.00	\$13,362.00		\$6,501.00	220	1
							Labor Fee	2	\$38,727.00
							Reimbursables	1%	\$387.27
							Contingency	3%	\$1,161.81

\$40,276.08

Subtotal of Design

LAMPRYNEARSON9001 State Line Rd., Ste. Kansas City, MO 64114[P] 816.361.0040[F] 816.361.0045LampRynearson.com	200				CIVIL DE	SIGN GR	OUP FEE	ESTIMATE
PROJECT TITLE Roeland Park Public Works Building - Site LOCATION 1800 Merriam Lane, Kansas City, Kansas DATE 12/28/2022	Improvements						PROJECT # BY	0323001.02 Dan McGhee
Classifica	tion: Sr. Group Leader II	Sr. Project Manager V	Project Engineer	Project Designer IV	Construction Observer	Hourly NTE Survey Fee		
Assoc Hourly F	iate: Miller	McGhee \$216.00	Neal \$120.00	McMurry \$131.00	Bruemmer \$108.00	Survey ree	Subtotal of Hrs per Item	Subtotal of Fee per Item
Construction Contract Administration								
Pre-Construction Meeting	2	2			2		6	\$1,152.00
Shop Drawing Review/ Submittals		2	8				10	\$1,392.00
Site Meetings		12					12	\$2,592.00
Construction Issues and Question Resolution	2	6	8				16	\$2,760.00
Perform Final Walkthrough, Punch List, Follow-up		3			6		9	\$1,296.00
Subtotal of Hours per Asso	ciate 4	25	16		8		47	
Subtotal of Fee per Associat	e \$1,008.00	\$5,400.00	\$1,920.00		\$864.00			
						Labor Fee		\$9,192.00
						Reimbursables		\$183.84
						Contingency	4%	\$367.68
Construction Observation					Subtotal of C	Construction A	dministration	\$9,743.52
Construction Observation								
Part Time, 14 Hours / Week / 6 Week Site Construction					84		84	\$9,072.00
								\$7,072.00
Subtotal of Hours per Asso	ciate				84		84	
Subtotal of Fee per Associat	е				\$9,072.00			
						Labor Fee		\$9,072.00
						Reimbursables		\$234.00
						Contingency	4%	\$362.88
					Subtotal o	of Construction	n Observation	\$9,668.88
Project Fee Summary]
, ,						Survey	and Design Fee	\$52,367.08
			Const	truction Contrac	t Administration	and Part Time (Observation Fee	\$19,412.40
						PROJI	ECT TOTAL	\$71,779.48

Roeland Park Public Works Facility Wyandotte County, KS



GeoSpatial Services 710 N 7th St, Suite 200 | Kansas City, KS 66101 Ph: 913-573-2941 | gss@wycokck.org www.wycokck.org/gss



(c) 2015 Unified Government will not be liable to any such user for any loss or damage whatsoever.

Item Number: Committee Meeting Date: New Business- VIII.-H. 1/3/2023



City of Roeland Park

Action Item Summary

12/29/2022
Keith Moody
Admin.
Approve Community Center Agreement with JCPRD - (5min)
Other

Recommendation:

Staff recommends approving the Community Center Joint Use Agreement with JCPRD.

Details:

The city executes an annual cooperative agreement with JCPRD for the Community Center. The attached agreement maintains the same financial terms as prior agreements, which reflects the City covering the maintenance costs for the facility and JCPRD covering the programming costs. Rent and membership derived revenues generated at the facility go toward offsetting maintenance costs. Note that we have changed language in the agreement to reflect the City paying for maintenance expenses directly (we order supplies and services and pay for them) vs JCPRD doing so then billing the City for those costs. This simplifies the process and captures expense detail in our accounting system which makes it easy for us to review historical costs.

Attachment A reflects JCPRD's 2023 Budget for their Community Center department as well as Roeland Park's 2023 Community Center operating budget (does not include capital investment). This attachment makes it easier to see the amount of tax subsidy dedicated to operating the Community Center. For 2023 Roeland Park will use roughly \$176,000 in taxes to subsidize the operation of the Community Center. For our 6,700 residents this equates to roughly \$26.34/person. JCPRD estimates that they subsidize roughly \$217,000 of programming (including the daycare) and administrative costs related to the Community Center with their tax resources.

Financial Impact

Amount of Request: N/A				
Budgeted Item?	Budgeted Amount: N/A			

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

	Description	Туре
D	2023 Community Center Cooperatie Agreement	Cover Memo
D	Attachment A: 2023 Community Center Budgets	Cover Memo

Agreement between the City of Roeland Park, Kansas and Johnson County Park and Recreation District for the Joint Use and Operation of the Roeland Park Community Center

THIS AGREEMENT, made and entered into this _____ day of ______, 20___, by and between the City of Roeland Park, Kansas, (hereinafter referred to as "City"), and Johnson County Park and Recreation District, (hereinafter referred to as "JCPRD"), each party having been duly organized and now existing under the laws of the State of Kansas.

RECITALS

WHEREAS, pursuant to KSA 12-2908, the parties mutually agree that it is in the best interest of the public health, safety and welfare to jointly use and operate, as a recreational, educational and service facility, the Roeland Park Community Center, 4850 Rosewood Drive, Roeland Park, Kansas 66205 (hereinafter the "Facility"); and

WHEREAS, the Park District did approve and authorize its Board Chair to execute this Agreement by official vote of said body on the _____ day of ______, 20__; and

WHEREAS, the governing of the City did approve and authorize its Mayor to execute this Agreement by official vote of said body on the _____ day of ______, 20__; and

WHEREAS, to comply with the Kansas Interlocal Cooperation Act ("Act"), certain matters are required to be set forth with specificity and those matters are set forth below.

NOW THEREFORE, in consideration of the above and foregoing recitals, the mutual covenants and agreements herein contained, and for other good and valuable consideration, the parties hereto agree as follows:

1. <u>Compliance with Act</u>. This Agreement is intended to and shall be interpreted to comply with the provisions of the Act.

2. <u>Duration</u>. This Agreement shall take effect for the period beginning January 1, 2023 and shall remain continuously in effect, subject to the terms and conditions hereinafter contained. Each party is obligated to express to the other party in writing on or before September 15 of the Contract Year, if there is intent not to renew the agreement. No modifications to this Agreement shall be effective unless and until separately made in writing and duly executed by both parties.

3. <u>No Separate Entity Created</u>. No separate legal entity is created under this Agreement.

4. <u>Purpose of Agreement</u>. The parties are entering into this Agreement for the purpose of setting forth the terms and conditions concerning their joint use and operation of the Facility as a community center for educational, recreational and service purposes.

5. <u>Financing and Budget</u>. This Agreement does not require that either party undertake any special financing arrangements or the preparation of a separate budget. The costs and expenses of providing services under this Agreement are set forth in a separate section below.

6. <u>Termination</u>. This Agreement may be terminated by either party upon not less than three (3) months' notice to the other. No property is to be jointly acquired under this Agreement and, therefore, no disposition of such property upon termination is contemplated or required.

7. JCPRD as Administrator. For purposes of the Act, JCPRD shall be deemed the administrator of this Agreement.

8. <u>Real and Personal Property</u>. No real or personal property is to be acquired jointly under this Agreement.

9. <u>Allocation of Costs Between the Parties</u>. The cost involved in the joint use and operation of the Facility and programs and services provided and administered therein shall be distributed as follows:

a. The City shall furnish and pay any costs associated with the acquisition of the Facility, including paying all taxes and fees as may be required by law.

b. The City shall maintain the roof and all exterior surfaces of the Facility and shall continue common landlord responsibilities with regard to maintenance of the heating, air conditioning, plumbing and electrical systems of the Facility subject to the provisions of Subparagraph 9.f. herein below.

c. The City shall maintain the nine (9) acres of lawn and the parking lot surrounding the Facility. Such maintenance shall include weed control, mowing and snow removal. The City shall maintain ownership of all its tools and equipment (i.e., floor buffer, brooms, mops, tables and chairs, etc.) in place at the Facility; provided, that the City shall make available to JCPRD for use of the Facility such tools and equipment.

d. During the term of this Agreement, the City shall be responsible for budgeted operating expenses associated with the facility's maintenance and operations and JCPRD shall be responsible for budgeted operating expenses associated with the facility's programming. JCPRD shall make the future year's projected budget in its entirety (Cost Center 4253420) available for City review no later than January 1 each year and the City shall provide comment and/or approval of budget in writing to JCPRD no later than February 1 each year. JCPRD and the City shall share equally the net profit or loss of JCPRD's budget (Cost Center 4253420,) with JCPRD billing the City for 50% of the total loss or paying the City 50% of the net profit at year end. The JCPRD annual budget for the RPCC (Cost Center 4253420) is attached to this agreement as Attachment A.

e. The City will provide property insurance insuring the Facility against physical loss and general liability insurance covering the City's interest in the Facility. JCPRD will provide and pay the costs of liability insurance covering its operations in the Facility. Such insurance coverage by JCPRD coverage shall show the City as an additional named insured. JCPRD shall submit a certificate of insurance to the City to verify JCPRD's liability insurance covering JCPRD and the City. JCPRD may also elect to provide contents coverage for its property located on the premises.

f. JCPRD will provide personnel and material necessary for all JCPRD programs and public services at the Facility. JCPRD shall provide supplies, technology equipment and telephone service. Building maintenance, operations and repairs shall be the sole responsibility of and cost to the City. The City will employ the custodians/attendants and building maintenance supervisor to perform the routine care, cleaning and maintenance of the Facility. These personnel will work at the direction of the Program Specialist and Parks and Recreation Superintendent jointly.

10. Delineation of Duties. JCPRD designates the 50 Plus Program Specialist (hereinafter "Program Specialist") as the representative of JCPRD responsible for the day-to-day operations of the programs and services provided at the Facility. The Program Specialist shall serve as manager of the Facility and shall cause the making of all contracts necessary to carry out the programs and services to be provided at the Facility. The Specialist or their designee shall be responsible for the hiring and training of all facility administrative and programming personnel. These staff shall be scheduled during the standard facility hours of operation in order to provide customer service, general administrative, program registration, fitness room membership and facility booking needs. The City designates the Parks and Recreation Superintendent (hereinafter "Superintendent") as the representative of the City responsible for the day-to-day building operations and maintenance. The Superintendent shall oversee the making of all contracts necessary to carry out facility maintenance, equipment and repairs. The Superintendent or their designee shall be responsible for the hiring and training of all maintenance personnel to ensure the highest standards of facility cleanliness and maintenance. Maintenance personnel shall be scheduled during the standard facility hours of operation to open and close the facility along with times in which the facility has been rented for private functions. The Superintendent or their designee will be responsible for responding to building and maintenance needs outside of standard facility hours; such instances may include, snow removal, security breaches, or other unexpected circumstances. The Program Specialist and other JCPRD members of the facility team shall also be available as a resource to assist with covering rental staffing needs and opening and closing needs during regular business hours when the Maintenance Supervisor and Superintendent are unavailable and all other City staffing resources have been exhausted. The Superintendent, Maintenance Supervisor, and other City staff on the facility team shall also be available as a resource to assist with daily operations, opening and closing the fitness room, providing rental tours, and greeting customers when the Program Specialist and JCPRD facility staff are unavailable and all other JCPRD staffing resources have been exhausted. Either party may request assistance with coverage needs outside of regular business hours under extenuating circumstances provided all other staffing resources have been exhausted by the requesting party. If coverage requests cannot be met, the final responsibility lies with the requesting party.

11. <u>Programs and Services Provided</u>. The City grants a non-exclusive use of the Facility to JCPRD for the purpose of providing a center for an all-day preschool, as well as, educational, recreational and other services to the residents of Johnson County, Kansas. Program Specialist shall develop appropriate programs to maximize the utilization of the Facility and notify the City of said programs upon request; provided, however, the City reserves the right to disapprove said programs. JCPRD will schedule and organize room usage for all individuals and groups requesting use of the Facility subject to the rules and procedures set by JCPRD. Facility fees and charges for room usage will be set by and follow JCPRD's fees and charges. JCPRD shall notify the City when changes are made to the rules and procedures or fees and charges regarding room usage for all individuals and groups requesting use. JCPRD shall, upon request, provide the City with a monthly report on the participation usage of the Facility for the previous month. The City and City affiliated groups (Committees, Citizen Fundraising Group, etc.) shall have the right to use the parts of the Facility which are utilized

for public programs and services for programs, functions or services which the City wishes to make available to residents of the City or their guests; provided, however, such use would not interfere with the programs or service provide by JCPRD and provided that the space needs can be accommodated. Use of the facility by said groups contingent on inclement weather shall be made available two weeks prior to the event date; provided, space needs can be accommodated. Employees of the City are eligible to use the Facility at the City Resident rate. In some instances, the Facility may be used by other non-profit, county government agencies or community service groups, at no charge, as long as they do not interfere with programs or services provided by JCPRD, and provided that space needs can be accommodated. The Facility may be used for in-kind programming use or for services and programs co-sponsored by the Facility. The Program Specialist will determine if space is appropriate for co-sponsored or payment in kind.

12. <u>Facility Billing and Rentals</u>. JCPRD shall maintain a billing and bookkeeping system for short term tenant rentals, and copier use. JCPRD shall process, collect and retain all short term tenant, and copier use revenues generated monthly by the Facility. This accounting shall be available for review by the City upon request. Long term lease rental shall be paid to and accounted for by the City.

13. <u>Amendment</u>. The services provided under this Agreement may, from time to time, be modified by agreement of JCPRD and the City, and any such modification shall be memorialized in writing signed by the appropriate representative of JCPRD and the City.

14. <u>Governing Law</u>. This Agreement shall be governed by, enforced and construed in accordance with the laws of the State of Kansas.

15. <u>Severability</u>. All agreements, covenants and clauses contained herein are severable, and in the event any part of this Agreement shall be deemed or held to be unconstitutional, invalid or unenforceable, the remainder of this Agreement shall be interpreted as if such unconstitutional, invalid or unenforceable agreements, clauses and covenants were not contained herein.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in triplicate by their duly authorized representatives and made effective the day and year first above written.

CITY OF ROELAND PARK, KANSAS

Keith Moody, City Administrator

ATTEST:

Kelley Nielsen, City Clerk

APPROVED AS TO FORM:

Steven Mauer, City Attorney

BOARD OF PARK AND RECREATION COMMISSIONERS JOHNSON COUNTY PARK AND RECREATION DISTRICT

Fred J. Logan, Jr, JCPRD Legal Counsel

Attachment A: 2023 Community Center Budgets

	Community	CITY OF ROELAND PARK 2023 APPROVED	BUDGET FOR
JCPRD 2023 APPROVED BUDGET	Center	COMMUNITY CENTER	
REVENUES	66,445	REVENUES	-
Charges for Services			
440410 PROGRAM FEES			
All Age Programs			
50 Plus Programs			
ECDC & Summer Camp Programs			
440425 INTERNAL PROGRAM REVENUE			
Internal Copier Charges	500		
451180 PARTICIPATION FEES			
Fitness Room Memberships	17,500		
Other Revenue			
460655 FACILITY RENTAL			
Public Room Rentals	33,000		
460656 INTERNAL FACILITY RENTAL			
JCPRD Room Rentals	15,445		
EXPENSES	64,268	EXPENSES	178,450
Personnel Services		Personnel Services	
FULL TIME SERVICES		FULL TIME SERVICES	
Community Center Specialist (75%)		Maintenance Supervisor (70%)	40,000
Community Center Assistant (70%)	31,208		
Recreation Coordinator (100%)			
Recreation Assistant (100%)			
Preschool Director			
		OVERTIME SERVICES	1,425
PART TIME SERVICES		PART TIME SERVICES	
Evening/Wknd CC Front Desk Staff	15,750	Evening/ Wknd Maintenance Staff	27,000
Program Instructors			
Preschool Staff			
CLOTHING ALLOWANCE			
Community Center Specialist			
Community Center Assistant	60		
Recreation Coordinator (100%)			
Recreation Assistant (100%)			
ECDC Director & Staff			
CELLULAR PHONE ALLOWANCE			
Community Center Specialist (75%)			
HEALTH BENEFITS		HEALTH BENEFITS	
Community Center Specialist (75%)		Maintenance Supervisor (70%)	25,000
Community Center Assistant (70%)	5,814		
Recreation Coordinator (100%)			
Recreation Assistant (100%)			
ECDC Staff			
Attachment A: 2023 Community Center Budgets

Attachment A: 2023 Community Center Budgets			
JCPRD 2023 APPROVED BUDGET	Community	CITY OF ROELAND PARK 2023 APPROVED	BUDGET FOR
JCFRD 2023 AFFROVED BODGET	Center	COMMUNITY CENTER	
Contractual Services		Contractual Services	
510140 POSTAGE VIA US POSTAL	30	TELEPHONE	180.00
510225 MILEAGE REIMBURSEMENT	200	MAINTENANCE AND REPAIR BUILDING	15,000.00
510305 ADVERTISING	450	MAINTENANCE AND REPAIR EQUIPMENT	2,500.00
510580 MEMBERSHIPS	-	OTHER CONTRACTED SERVICES	5 <i>,</i> 480.00
510750 BANK CHARGES	175	INSURANCE & SURETY BONDS	7,280.00
510930 CONTINUING EDUCATION	750	UTILITIES	45,420.00
520075 PRINTING OR COPYING SERVICES	400	GROUNDS MAINTENANCE	2,500.00
520271 TRIP AND TOUR EXPENSE		GROUNDS IMPROVEMENT	1,500.00
520272 INTERNAL CONTRACTUAL SERVICES	3,070		
520275 CONTRACTUAL SERVICES	2,063		
520531 INTERNAL FACILITY RENTAL	-		
520540 EQUIP & FURN RENTAL	1,040		
520770 MA - EQUIPMENT	-		
520880 LICENSES AND PERMITS	-		
Materials & Supplies		Materials & Supplies	
530015 OFFICE SUPPLIES	650	OTHER COMMODITIES	5,000
530025 BOOKS, NEWSPAPERS, PERIODICALS	50	CLOTHING & UNIFORM	165
530090 CLOTHING LINEN - UNCLASSIFIED	-		
530110 FOOD	250		
530115 KITCHEN & FOOD SERVICE SUPPLIES	130		
530116 GIFT CERTIFICATES/CARDS	100		
530290 RECREATIONAL & CRAFT SUPPLIES	350		
530310 SAFETY SUPPLIES	20		
530440 FURNISHINGS & OFFICE EQUIPMENT	300		
530455 FOOD SERVICE EQUIPMENT	175		
530485 COMPUTER HARDWARE	683		
530515 RECREATION EQUIPMENT	550		
TOTAL REVENUES	66,445	TOTAL REVENUES	-
TOTAL EXPENSES	64,268.00	TOTAL EXPENSES	178,450
NET OVER/UNDER	2,177.00	NET OVER/UNDER	(178,450.00)

Item Number: Committee Meeting Date: New Business- VIII.-I. 1/3/2023



City of Roeland Park

Action Item Summary

Date:	12/12/2022
Submitted By:	Mayor Kelly
Committee/Department:	Admin.
Title:	Committee Reappointments (5 min)
Item Type:	Other

Recommendation:

To reappoint: Judy Hyde and Russell McCorkle to the parks committee Judy Hyde to sustainability committee Michael Calovich and Jason Wiens to aquatics committee Jim Grebe, Allen Foley, and Ian Tompkins to the ad-hoc historical committee Xavier Comeaux, Haile Sims, Emily Schlitz, Carrie Paulette and Diane Mora to the racial equity committee

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

	Description
D	Judy Hyde
D	Russell McCorkle
D	Michael Calovich
D	Jason Wiens
D	Jim Grebe
D	Allen Foley
D	lan Tompkins
D	Xavier Comeaux
D	Haile Sims
D	Emily Schiltz
D	Carrie Paulette

Diane Mora

Туре

Cover Memo Cover Memo

Cover Memo

noreply@civicplus.com <noreply@civicplus.com>

Wed 12/2/2020 7:50 PM

To: Nielsen, Kelley <knielsen@roelandpark.org>; Jones-Lacy, Jennifer <jjoneslacy@roelandpark.org>

x

Date	12/2/2020
First Name	Judy
Last Name	Hyde
Address	5113 W. 58th St.
City	Roeland Park
State	KS
Zip	66205
Email	: om
Phone	
Place of Employment	retired
How long have you been a resident of Roeland Park?	48+ years
How much time do you have to devote per month?	varies
Board & Committee Interest	I'm interested in joining the Parks Committee. I currently Chair the Sustainability Committee, and I would continue with that in addition to Parks. I've been a member of the See Red Run! task force in R Park, the task force for the R Park shelters/restroom, the Citizens Fundraising Initiative for R Park group, and the Cooper Creek Restoration Project, among others. I am committed to investing in this City.
Select a Board or Committee	Parks
Are you a high school student between the ages of 14 and 18?	Νο
Additional Comments	I believe in investing in the City, and I'm willing to work toward that end.
	I provided my resumé when I joined the Sustainability Committee, so it is on file. The additions would be my volunteer work for the City that I've cited above.

noreply@civicplus.com <noreply@civicplus.com>

Mon 3/25/2019 3:54 PM

To: Bohon, Kelley <kbohon@roelandpark.org>; Jones-Lacy, Jennifer <jjoneslacy@roelandpark.org>

Committee Volunteer Form

Date	3/25/2019
First Name	Russell
Last Name	McCorkie
Address	5025 W. 56th Street
City	Roeland Park
State	KS
Zip	66205
Email	a ma
Phone	
Place of Employment	Field not completed.
How long have you been a resident of Roeland Park?	Since 1996 on my own. Family moved here in 1963.
How much time do you have to devote per month?	Field not completed.
Board & Committee Interest	Several current members of the Parks committee feel that I can bring another viewpoint to the committee. Living across the street from R Park I see specifically how the park is used and what current and future needs might be. I also regularly walk by other parks in the city.
Select a Board or Committee	Parks
Additional Comments	Field not completed.
Resume	Field not completed.

.....

noreply@civicplus.com

Mon 6/24/2019 9:08 PM

To: Nielsen, Kelley <knielsen@roelandpark.org>; Jones-Lacy, Jennifer <jjoneslacy@roelandpark.org>;

Committee Volunteer Form Date 6/24/2019 **MICHAEL** First Name Last Name CALOVICH Address 3500 W 49TH ST City ROELAND PARK State KS Zip 66205 Email Phone Honywell FM&T Place of Employment How long have you been a 29 resident of Roeland Park? How much time do you have 20 hrs to devote per month? **Board & Committee Interest** I would love the opportunity to serve on the Pool Advisory Committee. I was born and raised in Roland Park and lived here until I got married at age 26. For 7 summers during high school and college I was a lifeguard at the old "cave" pool. I lived in Brookside, KCMO for 20 years but moved back here 3 years ago into my parent's old house, which I have renovated. I have a college degree from K State and an MBA from Rockhurst University. I am current a senior project manager at Honeywell. Select a Board or Pool Advisory Board Committee **Additional Comments** Field not completed.

noreply@civicplus.com <noreply@civicplus.com>

Mon 12/13/2021 10:44 AM

To: Nielsen, Kelley <knielsen@roelandpark.org>; RP Intern <intern@roelandpark.org>; Erin Winn <EWinn@roelandpark.org>

Additional Comments	Field not completed.
Are you a high school student between the ages of 14 and 18?	No
Select a Board or Committee	Aquatic Advisory Committee
1	I believe in public service done out of interest in promoting the common good. My family and I enjoy living in Roeland Park and I want to be able to support the community, even if in small ways. I am specifically interested in serving on the Aquatics Advisory Committee because of my personal interest in swimming and its benefits. I worked as a swim instructor in high school and college and swam competitively when I was younger. Public pools are a public good that should be carefully stewarded for the benefit and enjoyment of individuals and families.
Board & Committee Interest	Aquatics Advisory Committee
How much time do you have to devote per month?	2-3 hours
How long have you been a resident of Roeland Park?	7 years
Place of Employment	Ewing Marion Kauffman Foundation
Phone	
Email	
Zip	66205
State	KS
City	Roeland Park
Address	5306 W. 50th Terrace
Last Name	Wiens
First Name	Jason
Date	12/13/2021

noreply@civicplus.com <noreply@civicplus.com> Sat 3/7/2020 3:48 PM

To: Nielsen, Kelley <knielsen@roelandpark.org>; Jones-Lacy, Jennifer <jjoneslacy@roelandpark.org>

Committee Volunteer Form

Date	3/7/2020
First Name	Jim
Last Name	Grebe
Address	4820 W. 57th St.
City	Roeland Park
State	KS
Zip	66205
Email	
Phone	
Place of Employment	NA
How long have you been a resident of Roeland Park?	40 years
How much time do you have to devote per month?	8 hours
Board & Committee Interest	RP history committee. I am interested in preserving the history of Roeland Park.
Select a Board or Committee	Ad-Hoc Historical Committee
Are you a high school student between the ages of 14 and 18?	Νο
Additional Comments	Field not completed.
Resume	Field not completed.

noreply@civicplus.com <noreply@civicplus.com> Tue 1/11/2022 9:40 AM

To: Nielsen, Kelley <knielsen@roelandpark.org>; RP Intern <intern@roelandpark.org>; Erin Winn <EWinn@roelandpark.org>

Committee Volunteer Form

Date	1/11/2022
First Name	Allen
Last Name	Foley
Address	3920 W 53RD ST
City	ROELAND PARK
State	KS
Zip	66205-2434
Email	
Phone	
Place of Employment	Self Employed, Foley Solutions LLC
How long have you been a resident of Roeland Park?	16 years
How much time do you have to devote per month?	Very little but will try to expand
Board & Committee Interest	History Comittee
Select a Board or Committee	Ad-Hoc Historical Committee
Are you a high schoo! student between the ages of 14 and 18?	Νο
Additional Comments	Resubmitted from 2/2021
Resume	Field not completed.
· · · ·	

noreply@civicplus.com <noreply@civicplus.com>

Mon 1/10/2022 8:53 PM

To: Nielsen, Kelley <knielsen@roelandpark.org>; RP Intern <intern@roelandpark.org>; Erin Winn <EWinn@roelandpark.org>

Committee Volunteer Form

Date	1/10/2022
First Name	lan
Last Name	Tompkins
Address	5406 Linden St.
City	Roeland Park
State	Kansas
Zip	66205
Email	
Phone	
Place of Employment	Field not completed.
How long have you been a resident of Roeland Park?	1.5 years
How much time do you have to devote per month?	Around 15
Board & Committee Interest	I am a graphic designer, and I'm interested in helping the Ad- Hoc Historical Committee with design needs as they develop interpretive signage for Roeland Park.
Select a Board or Committee	Ad-Hoc Historical Committee
Are you a high school student between the ages of 14 and 18?	Νο
Additional Comments	I have been meeting with the Historical Committee since May 2021
Resume	Field not completed.

noreply@civicplus.com <noreply@civicplus.com> Wed 8/12/2020 12:20 PM

To: Nielsen, Kelley <knielsen@roelandpark.org>; Jones-Lacy, Jennifer <jjoneslacy@roelandpark.org>

 \sim

Committee Volunteer Form

Date	8/12/2020
First Name	Xavier
Last Name	Comeaux
Address	5526 Linden Street
City	Roeland Park
State	KS
Zip	66205
Email	
Phone	
Place of Employment	Veteran, school
How long have you been a resident of Roeland Park?	11/01/2019
How much time do you have to devote per month?	5 - 15 hours
Board & Committee Interest	Diversity Group.
	l would love this group to help close the gap in different races, culture and religion. We need to have a better understanding about each other.
Select a Board or Committee	Other
Are you a high school student between the ages of 14 and 18?	Νο
Additional Comments	Field not completed.
Resume	Field not completed.

noreply@civicplus.com <noreply@civicplus.com>

Tue 10/26/2021 12:19 PM

To: Nielsen, Kelley <knielsen@roelandpark.org>; RP Intern <intern@roelandpark.org>; Erin Winn <EWinn@roelandpark.org>

Committee Volunteer Form

Date	10/26/2021
First Name	Haile
Last Name	Sims
Address	3520 W 48th St.
City	Roeland Park
State	KS
Zip	66205
Email	
Phone	ţ
Place of Employment	FedEx Ground
How long have you been a resident of Roeland Park?	5 years
How much time do you have to devote per month?	4 hours
Board & Committee Interest	I am a member of the Racial Equity Committee. I am also interested in joining the planning commission to learn more about the city's development.
Select a Board or Committee	Planning Commission
Are you a high school student between the ages of 14 and 18?	No
Additional Comments	Field not completed.
Resume	

Email not displaying correctly? View it in your browser.

•

noreply@civicplus.com <noreply@civicplus.com>

Wed 8/4/2021 1:11 PM

To: Nielsen, Kelley <knielsen@roelandpark.org>; RP Intern <intern@roelandpark.org>; Erin Winn <EWinn@roelandpark.org>

Date	8/4/2021
First Name	Emily
Last Name	Schiltz
Address	5100 Clark Dr
City	Roeland Park
State	KS
Zip	66205
Email Phone	** ** *
Place of Employment	UnitedLex
How long have you been a resident of Roeland Park?	1.5 years
How much time do you have to devote per month?	20 hours
Board & Committee Interest	I am a relatively new resident of Roeland Park (April 2020) and have absolutely fallen in love with this community. I have always had an interest in local government, as I was a political science and public policy major in college and held numerous positions dedicated to serving in a capacity like this one. I am also incredibly passionate about getting women and young people elected to local Boards & Commissions as a way to increase gender and age parity across civic leadership. I am open to nearly any of the Boards & Commissions that have vacancies within Roeland Park and would be honored to serve as soon as possible.
Select a Board or Committee	Community Engagement
Are you a high school student between the ages of 14 and 18?	Νο
Additional Comments	Field not completed.

noreply@civicplus.com <noreply@civicplus.com>

Fri 8/14/2020 11:15 PM

To: Nielsen, Kelley <knielsen@roelandpark.org>; Jones-Lacy, Jennifer <jjoneslacy@roelandpark.org>

Date	8/14/2020
First Name	Carrie
Last Name	Paulette
Address	5105 Ash Street
City	Roeland Park
State	KS
Zip	66205
Email	
Phone	
Place of Employment	USD 204
How long have you been a resident of Roeland Park?	1 month
How much time do you have to devote per month?	Field not completed.
Board & Committee Interest	I am interested in serving on the Roeland Park Equality and Diversity Committee. As a school counselor, one of my core values is creating communities that are safe and welcoming for children of color, and I would love to extend this work to the community I live in as well. My areas of interest in equity work include antiracist education, police in the community, immigration, and representation of BIPOC communities in politics and media. I recently bought my first house in Roeland Park and was excited to move to this city because of its inclusivity. At the local level, the city has the ability to profoundly affect residents' lives and create a community in which everyone is taken care of. If I can be part of the continuous struggle for racial justice in Roeland Park, I would be happy add my perspective and energy. I would love to join a committee that represents the racial make-up of our city, including the rich Latinx community that calls Roeland Park home, but I also recognize that as a white woman, I might not be the voice that this committee needs.

noreply@civicplus.com <noreply@civicplus.com> Thu 3/4/2021 7:52 PM

To: Nielsen, Kelley <knielsen@roelandpark.org>; Jones-Lacy, Jennifer <jjoneslacy@roelandpark.org>

Date	3/4/2021
First Name	Diane
Last Name	Mora
Address	5122 Rosewood Drive
City	Roeland Park
State	KS
Zip	66205
Email	
Phone	
Place of Employment	Currently substitute teaching while applying for full time employment.
How long have you been a resident of Roeland Park?	15 years
How much time do you have to devote per month?	Flexible based on your needs.
Board & Committee Interest	ATTN: Halle Sims and Kat Raglow
	Michael Rebne encouraged me to submit my interest in joining the Roeland Park ad-hoc committee focused on Diversity, Equity and Inclusion.
	My interest in joining is fostered by experiences I've had during my 14-year career in education as well as volunteer and humanitarian aide experiences.
	My career in education focused on developing equitable and more inclusive experiences for the most vulnerable students and families in the metropolitan area. This is demonstrated through my involvement with high school programs like Upward Bound, parent programs like Unidos US, and teaching adult ABE/GED/ESL classes.
	My involvement in DEI and social justice initiatives specifically range from facilitating conversations among culturally and

socioeconomically diverse community members at Table Talk dinners in Omaha, Nebraska, to performing humanitarian aid on behalf of migrant families along the borders of Mexico and Arizona, to working side by side among members of the Lakota Sioux nation to improve the living conditions of Lakota children on Pine Ridge Reservation in Pine Ridge, South Dakota, and participating in anti-racism community conversations hosted by the Mayor of Kansas City, Missouri.

All of my experiences are complemented by my Master's degrees from Creighton University (emphasis Social Justice) and Avila University (Education), and the completion of a 2019-2020 Fellowship with the Kauffman Foundation that culminated in the designation of Master Educator in Culturally Responsive Teaching and Learning.

An opportunity to participate on the Roeland Park DEI Committee would enable me to further integrate myself in our community and deepen my appreciation for and understanding of the wide variety of residents in our community. I'm happy to provide letters of recommendation upon request.

	Sincerely, Diane Mora (she / her)
Select a Board or Committee	Other
Are you a high school student between the ages of 14 and 18?	Νο
Additional Comments	Field not completed.
Resume	Mora Resume City of RP 03_04_2021.docx.pdf