

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5365

Sponsor(s): Crystal Williams

Date: June 22, 2020

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$113,317 from the undesignated fund balance of the Federal Equitable Sharing Fund and authorize the purchase of Portable and Mobile Radios for the Sheriff's Office and the Drug Task Force from Motorola of Chicago, Illinois with installation from Commenco of Kansas City, Missouri under the terms and conditions of MARC (Mid-America Regional Council)/KCRPC (Kansas City Regional Purchasing Cooperative), a competitively bid, fixed price governmental contract.</u></p>																
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$167,368</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$167,368</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$167,368</td></tr> <tr> <td>Source of funding (name of fund) and account code number: 004-5104-58160 Road and Bridge Fund, Non-Departmental Special Road & Bridge, Radio/Communications Equipment</td><td>\$ 54,051</td></tr> <tr> <td>APPROPRIATE FROM: 047-2810 Federal Equitable Sharing Fund</td><td>\$113,317</td></tr> <tr> <td>APPROPRIATE TO: 047-4151, 58160 Federal Equitable Sharing Fund, Drug Task Force, Radio/Communications Equipment</td><td>\$113,317</td></tr> <tr> <td>Total</td><td>\$167,368</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$167,368	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$167,368	Amount budgeted for this item * (including transfers):	\$167,368	Source of funding (name of fund) and account code number: 004-5104-58160 Road and Bridge Fund, Non-Departmental Special Road & Bridge, Radio/Communications Equipment	\$ 54,051	APPROPRIATE FROM: 047-2810 Federal Equitable Sharing Fund	\$113,317	APPROPRIATE TO: 047-4151, 58160 Federal Equitable Sharing Fund, Drug Task Force, Radio/Communications Equipment	\$113,317	Total	\$167,368
Amount authorized by this legislation this fiscal year:	\$167,368																
Amount previously authorized this fiscal year:																	
Total amount authorized after this legislative action:	\$167,368																
Amount budgeted for this item * (including transfers):	\$167,368																
Source of funding (name of fund) and account code number: 004-5104-58160 Road and Bridge Fund, Non-Departmental Special Road & Bridge, Radio/Communications Equipment	\$ 54,051																
APPROPRIATE FROM: 047-2810 Federal Equitable Sharing Fund	\$113,317																
APPROPRIATE TO: 047-4151, 58160 Federal Equitable Sharing Fund, Drug Task Force, Radio/Communications Equipment	\$113,317																
Total	\$167,368																
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>																
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																
REQUEST SUMMARY	<p>The Sheriff's Office needs to purchase Mobile Radios for the new fleet vehicles purchased this year and the Drug Task Force needs new Portable Radios to replace radios that are twelve years old and are not working properly. Both departments would like to purchase Motorola radios from the MARC/KCRPC contract with installation by Commenco.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, Purchasing, the Sheriff's Office and the Drug Task Force all recommend the purchase of Mobile and Portable Radios in the amount of \$167,368 from Motorola of Chicago, Illinois with installation by Commenco of Kansas City, Missouri under the terms and conditions of the MARC/KCRPC Contract No. 34733, a competitively bid, fixed price governmental contract.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$113,317 as follows:</p> <table> <tr> <td>047-2810 Federal Equitable Sharing Fund</td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>047-4151-58160 Federal Equitable Sharing Fund, Drug Task Force, Radio/Communications Equipment</td> <td>\$113,317</td> <td>\$113,317</td> </tr> </table>	047-2810 Federal Equitable Sharing Fund	FROM:	TO:	047-4151-58160 Federal Equitable Sharing Fund, Drug Task Force, Radio/Communications Equipment	\$113,317	\$113,317										
047-2810 Federal Equitable Sharing Fund	FROM:	TO:															
047-4151-58160 Federal Equitable Sharing Fund, Drug Task Force, Radio/Communications Equipment	\$113,317	\$113,317															

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No goals assigned <input type="checkbox"/> VBE Goals	
ATTACHMENTS	The pertinent pages of the MARC/KCRPC Contract, Memorandums by the Sheriff's Office and Drug Task Force and the quotes from Motorola/Commenco	
REVIEW	Department Director: <i>[Signature]</i>	Date: 6/12/20
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 4:38 pm, Jun 12, 2020
	Division Manager: <i>[Signature]</i>	Date: 6/15/2020
	County Counselor's Office: <i>[Signature]</i>	Date: 6/18/20

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☐ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the _____ Fund in ____.
- ☐ There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- ☐ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note:

Funds sufficient for this appropriation are available from the source indicated below.

Date: June 12, 2020

ORD # 5365

Department / Division		Character/Description	From	To
047	Federal Forfeiture Fund			
9999	-	32810 Undesignated Fund Balance	\$ 113,317	\$ -
4151	Jackson County Drug Task Force	58160 Radio/Communications Equip.	-	113,317

Fiscal Note:

This expenditure was included in the Annual Budget

PC#

[illegible]

Budget Office



JACKSON COUNTY DRUG TASK FORCE

Date: March 15, 2020

TO: Barbara Casamento / Purchasing Supervisor
FROM: Danny Cummings, Jackson County Drug Task Force
SUBJECT: AP 6000 Police Radio purchase

Ms. Casamento,

The Jackson County Drug Task Force utilizes the Motorola XTS 2500 portable radio for communications on all operations conducted by Detectives assigned to the Task Force. These radios were purchased in 2008 and have been in use by the Task Force since the time of the purchase.

In early 2019 the Task Force received an "end of support" notice from Motorola effective December 2020 concerning the XTS 2500 series radio. The XTS series radio will not support newer technologies and any enhancements required to support the new technologies require a revision in hardware not possible in the older XTS 2500 series radios. Additionally, any product repair support of the XTS 2500 series is dependent on the availability of replacement parts and any new features and software enhancements will not be offered after December 2020.

Several radios in use by the Task Force are not working properly and are in need of repair. Due to the "end of support" notice by the manufacturer any repairs or replacement parts needed to repair the radios could not be available after December 2020.

I respectfully request to purchase twenty five (25) Motorola APX 6000 series radios under the Mid-America Regional Council/Kansas City Regional Purchasing Cooperative contract for Public Safety Radios, RFP No. 83.

If approved, the funds to purchase the radios will be from the Task Force asset forfeiture account.

A copy of the Mid-America Regional Council contract and quote from Motorola for the purchase and programming of the radios are attached.

Please let me know if you have any further questions,

Dan Cummings, Officer-in-Charge
Jackson County Drug Task Force
816-503-4725 – desk
816-935-4367 – cell
dcummings@jcdtf.com

**MOTOROLA SOLUTIONS**QUOTE-1241578
APX6000 Portable Radio Quote

Billing Address:
 JACKSON COUNTY DRUG TASK
 FORCE
 P O BOX 392
 BLUE SPRINGS, MO 64015
 US

Shipping Address:
 JACKSON COUNTY DRUG TASK
 FORCE
 415 E 12TH ST
 KANSAS CITY, MO 64106
 US

Quote Date:06/10/2020
Expiration Date:09/08/2020
Quote Created By:
 James Brafford
 Public Safety Account Manager
 james.brafford@commenco.com
 816-753-2166 Ext 336

End Customer:
 JACKSON COUNTY DRUG TASK
 FORCE
 Steve McVay
 Smcvay@jcdtf.com
 816-564-9116

Contract: 34733 - MARC/KCRPC
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	25	\$3,026.00	\$1,815.60	\$45,390.00
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	25	\$5.00	\$3.00	\$75.00
1b	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION	25	\$25.00	\$10.00	\$250.00
1c	Q361AR	ADD: P25 9600 BAUD TRUNKING	25	\$300.00	\$180.00	\$4,500.00
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	25	\$115.00	\$115.00	\$2,875.00
1e	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	25	\$799.00	\$479.40	\$11,985.00
1f	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	25	\$150.00	\$90.00	\$2,250.00
1g	Q498AY	ENH: ASTRO 25 OTAR W/ MULTIKEY	25	\$740.00	\$444.00	\$11,100.00
1h	H38BT	ADD: SMARTZONE OPERATION	25	\$1,200.00	\$720.00	\$18,000.00



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

**MOTOROLA SOLUTIONS**QUOTE-1241573
APX6000 Portable Radio Quote

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1i	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	25	\$515.00	\$309.00	\$7,725.00
1j	H122BR	ALT: 1/4 WAVE 7/8 STUBBY (NAR6595)	25	\$24.00	\$14.40	\$360.00
2	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	25	\$146.00	\$87.60	\$2,190.00
3	PMMN4062AL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	25	\$117.70	\$70.62	\$1,765.50
4	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	25	\$165.00	\$99.00	\$2,475.00
5	LSV00Q01074A	DEVICE MISCELLANEOUS SERVICES\$ Build new template for APX6000 portable radios.	1	\$646.15	\$646.15	\$646.15
6	LSV00Q00202A	DEVICE PROGRAMMING P25 Certify and program APX radios to new template.	25	\$69.23	\$69.23	\$1,730.75

Grand Total**\$113,317.40(USD)****Notes:**

Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"), and the Underlying Agreement exists between Motorola and Customer. When Motorola's Standard Terms of Use and Purchase Terms and Conditions govern the purchase of the Products.



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

To: Capt. D. Covey, #08

From: Sgt. D. Barnes, #25

Re: 2020 Radio Communications Purchase (Assoc. w/ New Vehicles Purchase)

Date: 04-06-2020

Capt. Covey,

Capt. M. Rogers, #04, currently has oversight of the 2020 patrol vehicle purchase project, including the line designated for radio communications equipment. He reports that after required transfers and modifications to the original purchase plan, there is \$55,000.00 available in the line designated for radio communications equipment that should be used to purchase radio equipment according to the following plan, which he has endorsed:

First, to facilitate the transfer of existing Motorola APX 7500 radios from patrol vehicles being retired and replaced, new wiring harnesses for power to the radio, control head, and connector cables between the radio and control head should be purchased. This ensures old wiring does not need to be removed from retired vehicles (very difficult to accomplish without damaging the wiring), the takeoff radios can be installed into new patrol vehicles as quickly as possible, and the newly installed radios have newly manufactured, more reliable wiring connections when they enter service.

1. Radio Power, Control Head Power, Control Head Connector Wiring Harnesses, QTY: 15

Second, purchase of new APX 6000 radios is recommended to increase our existing deployment of portable MARRS-compliant radios. This will allow the Sheriff's Office to fully equip all full-time sworn members with assigned portable radios.

Additionally, this will allow several radios to be permanently assigned to the Reserve Unit, for use by reserve deputies on an assigned basis.

2. APX 6000 Portable Radio, Speaker Mic, Batteries, Chargers, Carry Cases, QTY: 12

The APX 6000 radios will be ordered to comply with all existing and proposed guidelines for use on the MARRS radio system, including being fully prepared for deployment alongside replacement radios that are proposed by the Jackson County P25 Next-Gen report.

Quotation is attached from Motorola Solutions, Inc., the current supplier of radio communications equipment to our agency, along with Comenco, Inc., their local agent. The total cost per the quote is **\$54,050.89**. Motorola Solutions, Inc. is an existing Jackson County vendor.

The purchase is to be completed using the **Mid-America Regional Council / Kansas City Regional Purchasing Cooperative Contract**, (attached) which has been utilized by the Sheriff's Office in the past for radio equipment purchases. This is a locally secured contract, specifically targeted to serve member agencies of the MARRS radio network.

The funds for this purchase are currently held in line **004-5104-58160**, with an available amount of **\$105,465.00**. Keep in mind the available amount, excepting \$55,000.00 designated for this purchase, is planned to be transferred to accomplish the goals of the new vehicle purchase plan.

Therefore, a transfer will be necessary to complete the purchase, **\$54,050.89** from **5104-58160** to **4201-58160**.

I recommend this purchase be forwarded to the Sheriff for approval, and upon such approval be forwarded to appropriate staff for completion.

I stand ready to assist at any level.

[Signature] 25/0340

Sgt. Danny F. Barnes, #25 / 0340

Supervisor – Safety Security Technology Unit

Jackson County Sheriff's Office and Detention Center

I recommend approval for this purchase. The funds are currently held in line 004-5104-58160, with an available amount of \$105,465.00. Keep in mind the available amount, excepting \$55,000.00 designated for this purchase, is planned to be transferred to accomplish the goals of the new vehicle purchase plan. Therefore, a transfer will be necessary to complete the purchase, \$54,050.89 from 5104-58160 to 4201-58160. I recommend this purchase be forwarded to the Sheriff for approval, and upon such approval be forwarded to appropriate staff for completion. I stand ready to assist at any level.
[Signature] 04/06/2020

Noted and money should be encumbered in vehicle budget. Capt. M.R. [Signature] 04-07-2020

This appears to be an efficient/necessary request to maintain an effective Communications Platform. Funding appears available therefore.

I recommend approval.

[Signature]
04-09-2020

Approved
[Signature]
7-9-20

**MOTOROLA SOLUTIONS**QUOTE-1213519
APX6000 APX7500 Cables

Billing Address:
 JACKSON COUNTY SHERIFF'S
 OFFICE
 3310 NE RENNAU DR
 LEES SUMMIT, MO 64064
 US

Shipping Address:
 JACKSON COUNTY SHERIFF'S
 OFFICE
 4001 LAKEWOOD WAY
 LEES SUMMIT, MO 64063
 US

Quote Date:06/09/2020
Expiration Date:09/07/2020
Quote Created By:
 James Brafford
 Public Safety Account Manager
 james.brafford@commenco.com
 816-753-2166 Ext 336

End Customer:
 JACKSON COUNTY SHERIFF'S DEPT
 Sgt. Danny Barnes
 Dbarnes@jacksongov.org
 816-507-5171

Contract: 34733 - MARC/KCRPC
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	HKN4192B	CABLE, ASSEMBLY,MOBILE PWR CABLE 20 FT, 10 AWG, 20A Power cable for radio.	15	\$38.33	\$23.00	\$345.00
2	HKN6169B	CABLE, REMOTE MOUNT, 5M 17 Foot cable from radio to control head.	15	\$71.39	\$60.68	\$910.20
3	HKN6188B	CABLE, CH POWER AND SPEAKER Power cable for remote head and speaker.	15	\$38.67	\$32.87	\$493.05
	APX™ 6000 Series	APX6000				
4	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	12	\$3,026.00	\$1,815.60	\$21,787.20
4a	H869BZ	ENH: MULTIKEY	12	\$330.00	\$198.00	\$2,376.00
4b	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	12	\$150.00	\$90.00	\$1,080.00
4c	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	12	\$5.00	\$3.00	\$36.00
4d	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION	12	\$25.00	\$15.00	\$180.00
4e	Q361AR	ADD: P25 9600 BAUD TRUNKING	12	\$300.00	\$180.00	\$2,160.00



Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that requires Customer to purchase equipment and/or services or license software (collectively "Products"). If no underlying agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Purchase Terms and Conditions govern the purchase of the Products.

**MOTOROLA SOLUTIONS**QUOTE-1213519
APX6000 APX7500 Cables

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
4f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	12	\$110.00	\$110.00	\$1,320.00
4g	H38BT	ADD: SMARTZONE OPERATION	12	\$1,200.00	\$720.00	\$8,640.00
4h	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	12	\$799.00	\$479.40	\$5,752.80
4i	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	12	\$515.00	\$309.00	\$3,708.00
5	PMMN4099BL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	12	\$132.00	\$79.20	\$950.40
6	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	12	\$165.00	\$99.00	\$1,188.00
7	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	16	\$146.00	\$87.60	\$1,401.60
8	LSV00Q01074A	DEVICE MISCELLANEOUS SERVICES Modify current template for APX portable radio.	1	\$323.08	\$323.08	\$323.08
9	LSV00Q00202A	DEVICE PROGRAMMING P25 certify and program APX6000 portable radios.	12	\$69.23	\$69.23	\$830.76
10	PMLN7904A	CARRY ACCESSORY-CASE,APX6000 CC 2.75 SWLBL TIA BATTERY	12	\$79.00	\$47.40	\$568.80

Grand Total**\$54,050.89(USD)**

Motorola's quote is based on and subject to the terms and conditions of the order and executed under contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products") and if no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Purchase Terms and Conditions govern the purchase of the Products.



**YEARLY CONTRACT for PUBLIC SAFETY RADIOS
RFP NO. 83**

This CONTRACT, by and between Mid-America Regional Council/Kansas City Regional Purchasing Cooperative, hereinafter referred to as "MARC/KCRPC", and MOTOROLA SOLUTIONS, INC. hereinafter referred to as "Contractor" is effective this 1st day of April, 2019.

WITNESSETH:

WHEREAS, MARC/KCRPC does hereby accept, with modifications, if any, the PROPOSAL of: MOTOROLA SOLUTIONS, INC. The proposal, addendums 1 - 3 and supplemental agreement are made a part of this contract.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. SCOPE OF SERVICES

The MARC region currently has 25,000 subscribers located within the nine-county area of Kansas and Missouri. The Metropolitan Area Regional Radio System Management Council (MARRS), Technical Committee requires any radio purchased for public safety use on the MARRS system must be Project 25 capable. The radios do not need to be ordered with these features installed but must be capable of required features, for later programming as needed.

Contractor shall provide Project 25 capable radios and accessories, as submitted under Addendum 3 pricing forms, which replace pricing and discounts previously submitted. Pricing reflects categories for base, mid-range and premium units, phase 1 and phase 2 for mobile and portable radios and accessories

Contractor agrees to extend agreement and terms of contract to any Municipal, County, Public Utility, Hospital, Educational Institution, or any other non-profit organization located within the Greater Kansas City Metropolitan Trade Area. All sales will be made in accordance with the terms, and conditions of the Request for Proposal. There shall, however, be no obligation under the cooperative procurement agreement for an agency to use the contract. All sales shall include the 1.5 percent administrative fee.

All orders will be placed directly with Contractor by the agency. Invoices shall be prepared and submitted in triplicate unless otherwise specified by the ordering agency. Invoices shall reference MARC/KCRPC RFP 83, ordering agency purchase order number, description of equipment or services provided, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment shall be addressed to the ordering agency. Payment terms under this contract shall be Net 30

2. CONTRACT TIME

Contract is effective from April 1, 2019 through March 31, 2021 with the option to renew for three additional one-year renewal options

3. ADMINISTRATIVE FEE:

All payments of administrative fees are due 30 calendar days after the closing of each quarter. A late penalty of 18 percent will be assessed to the Contractor, by MARC/KCRPC, each month the payments are not received. Payment of the 1.5 percent administrative fee to MARC/KCRPC shall be based on gross sales. If no sales were conducted during a quarter, a report reflecting this shall be sent to the Program Coordinator. The Contractor shall have no claim or right to all or any portion of the administrative fee. All payments shall be made payable to: Mid-America Regional Council, referencing "KCRPC RFP 83" and the quarter of sales on each payment. Payments shall be mailed to MARC, Attn: Finance Department,

- a. Commercial General Liability with required limit of \$1,000,000 combined single limit for bodily injury and property damage per occurrence with \$2,000,000 general aggregate.
- b. Comprehensive Automobile Liability with required limit of \$1,000,000 combined single limit
- c. Workers Compensation with minimum of statutory requirements.
- d. Employers' Liability with required limit of \$500,000 each employee, \$500,000 each accident and \$500,000 policy limit.
- e. Contractor shall provide cancellation notification within thirty (30) days. MARC/KCRPC to be included as additional insured on certificate with respect to the general and automobile required policies.
- f. Certificate holder shall be shown as Mid-America Regional Council / KCRPC, 600 Broadway Suite 200, Kansas City, Mo., 64105.
- g. Professional liability may be required, at the request of the ordering agency with written agreement.

9. NOTICES

Any notice to any Contractor from MARC/KCRPC relative to any part of this contract will be in writing and considered delivered and the service thereof completed when said notice is posted, by certified, electronic or regular mail, to the said Contractor at his last given address or delivered in person to said Contractor or his authorized representative.

IN WITNESS WHEREOF, the parties hereto have signed this CONTRACT:

By: 

David A. Warm
Executive Director
Mid-America Regional Council
600 Broadway Suite 200
Kansas City, Mo., 64105-1659

By: 

Nicole Sherrill
TSS Territory Vice President
Motorola Solutions, Inc.
500 W. Monroe
Chicago, IL 60661

E: nsherrill@motorola.com
M: 609-760-2703

Date: 3/29/19

Date: 3/29/2019

Attachments: Pricing sheets
Supplemental agreement – Master Purchasing Contract and Software Licensing

Originals: Contractor
KCRPC Contact: Program Coordinator
Phone: 816-246-5083