

Request for Legislative Action

Res. #21545

Sponsor: Manuel Abarca IV

Date: February 19, 2024

Completed by County Counselor's Office

| | | | |
|-------------------|------------------|---------------------------|-----------|
| Action Requested: | Resolution | Res.Ord No.: | 21545 |
| Sponsor(s): | Manuel Abarca IV | Legislature Meeting Date: | 2/19/2024 |

Introduction

Action Items: ['Authorize', 'Transfer']

Project/Title:

Authorizing the Director of Finance to make a payment to the Kansas City Police Department in the amount of \$414,355.96 from appropriated 911 funds for the purpose of purchasing Communications Unit Computer Aided Dispatch (CAD) workstations and implementing Auto Attendant software within the KCPD Communications unit.

Request Summary

This resolution requests the authorization for the Director of Finance to reimburse the Kansas City Police Department up to \$347,488.56 for the purchase of Communications Unit Computer Aided Dispatch (CAD) workstations and associated installation equipment. The Current Communications workstations are over six years old and do not have the capability to operate the new Motorola CAD system, scheduled to be completed by the first quarter of 2024.

This resolution requests the authorization for the Director of Finance to reimburse the Kansas City Police Department up to \$66,867.40 for the implementation of Auto Attendant software intended to support the Communications Unit which has critically low staffing levels. The software will provide system upgrades to allow callers a system select option in which they can choose to connect with KCPD call-takers for police service or KCFD call-takers for ambulance/fire service.

Contact Information

| | | | |
|--------------------|----------------------|------------------------|-------------------------------|
| Department: | County Legislature | Submitted Date: | 1/29/2024 |
| Name: | Rebeca Amezcua-Hogan | Email: | RAmezcua-Hogan@jacksongov.org |
| Title: | Legislative Aide | Phone: | 816-881-3466 |

Budget Information

| | |
|---|-----------|
| Amount authorized by this legislation this fiscal year: | \$414,356 |
| Amount previously authorized this fiscal year: | \$ 0 |
| Total amount authorized after this legislative action: | \$414,356 |
| Is it transferring fund? | Yes |
| Transferring Fund From: | |

Request for Legislative Action

| | | | |
|------------------------------|-----------------------------|--------------------------------------|-----------|
| Fund: | Department: | Line Item Account: | Amount: |
| 031 (E-911 System Fund) | 5031 (Emergency 911 System) | 56430 (Telephone Utility) | \$414,356 |
| Transferring Fund To: | | | |
| Fund: | Department: | Line Item Account: | Amount: |
| 031 (E-911 System Fund) | 5031 (Emergency 911 System) | 56070 (Intergovernmental Agreements) | \$414,356 |

| | |
|--------------------------|------------------|
| Prior Legislation | |
| Prior Ordinances | |
| Ordinance: | Ordinance date: |
| | |
| Prior Resolution | |
| Resolution: | Resolution date: |
| 21366 | August 14, 2023 |

| | |
|--|----|
| Purchasing | |
| Does this RLA include the purchase or lease of supplies, materials, equipment or services? | No |
| Chapter 10 Justification: | |
| Core 4 Tax Clearance Completed: | |
| Certificate of Foreign Corporation Received: | |
| Have all required attachments been included in this RLA? | |

| | |
|---|------|
| Compliance | |
| Certificate of Compliance | |
| Not Applicable | |
| Minority, Women and Veteran Owned Business Program | |
| Goals Not Applicable for following reason: Contract is with another government agency | |
| MBE: | .00% |
| WBE: | .00% |
| VBE: | .00% |
| Prevailing Wage | |
| Not Applicable | |

| | |
|--|--|
| Fiscal Information | |
| <ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on | |

Request for Legislative Action

the budget information tab.

History

Submitted by County Legislature requestor: Rebeca Amezcua-Hogan on 1/29/2024. Comments:

Approved by Department Approver Troy Thomas on 1/29/2024 1:39:48 PM. Comments:

Not applicable by Purchasing Office Approver Craig A. Reich on 2/1/2024 10:16:49 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 2/1/2024 10:37:38 AM. Comments:

Returned for more information by Budget Office Approver David B. Moyer on 2/1/2024 1:29:04 PM.
Comments: In the budget tab, please round figures to the nearest dollar.

Submitted by Requestor Rebeca Amezcua-Hogan on 2/2/2024 1:56:04 PM. Comments:

Approved by Department Approver Troy Thomas on 2/5/2024 10:10:27 AM. Comments:

Not applicable by Purchasing Office Approver Craig A. Reich on 2/5/2024 12:23:36 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 2/5/2024 12:28:34 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 2/8/2024 1:59:23 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 2/12/2024 1:57:12 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 2/15/2024 12:26:24 PM. Comments:

Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC# _____

Date: February 6, 2024

| | |
|------------|-------|
| RES # | 21545 |
| eRLA ID #: | 1214 |

| Org Code/Description | Object Code/Description | From | To |
|----------------------|--------------------------|------------------------------------|-----------------|
| 031 | E-911 System Fund | | |
| 5031 | Emergency 911 System | 56430 Telephone Utility | \$ 414,356 \$ - |
| 5031 | Emergency 911 System | 56070 Intergovernmental Agreements | 414,356 |
| | | | |
| | | | |
| | | \$ 414,356 | \$ 414,356 |

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

| | | | | |
|--|--------------------------|--------------------|------------------------------|----------------------|
| <u>Org Code</u> | <u>Description</u> | <u>Object Code</u> | <u>Description</u> | <u>Not to Exceed</u> |
| 031 | E-911 System Fund | | | |
| 5031 | Emergency 911 System | 56070 | Intergovernmental Agreements | \$ 414,356 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| <div style="background-color: #d4edda; padding: 5px; border-radius: 5px; display: inline-block;">APPROVED</div> | | | | \$ 414,356 |

Budget Office

Police

KC/MO

Stacey Graves
Chief of Police

Chief's Office
1125 Locust
Kansas City, Missouri 64106
www.kcpd.org

Office (816) 234-5010
Fax (816) 234-5013

January 19, 2024

Manuel Abarca IV
1st District Legislator
Jackson County, MO

On behalf of the Kansas City Missouri Police Department, I would like to extend our appreciation to you and all the Jackson County Legislators for the support you have shown the Department, including previous Jackson County 911 tax appropriations and COMBAT program opportunities. The funding appropriations have assisted KCPD in providing more effective and efficient police service to the residents of Jackson County. I would also like to thank you for taking the time to meet with KCPD leadership and have an open discussion about opportunities for KCPD and Jackson County to work together developing new strategies and collaborations.

As previously discussed, KCPD continues to have needs that unfortunately, cannot be funded through our City General Fund appropriations. Therefore, KCPD requests funding consideration from Jackson County, MO 911 Tax Funds for the purchase of Communications Unit Computer Aided Dispatch (CAD) workstations, associated installation equipment and software upgrades. The current Communications Unit workstations are over six years old and do not have the capability to operate the new Motorola CAD system. The CAD system software installation and project completion date is scheduled for the first quarter of 2024. Due to this quickly approaching timeframe, it is crucial to order workstations now so they can be delivered, installed and operational by the completion of the CAD project.

Also, as you may know, our Communications Unit is at critically low staffing levels. In order support our current members and continue providing effective services to Jackson County residents, we are working toward implementing Auto Attendant software. This software will provide system upgrades to allow callers a system select option in which they can choose to connect with KCPD call-takers for police service or KCFD call-takers for ambulance/fire service.

KCPD received quotes for these projects in the following amounts.

- CAD Workstations - \$347,488.56
- Auto Attendant - \$66,867.40

Thanks in advance for the continued support provided to KCPD and for taking this request into consideration.



Stacey Graves
Chief of Police

DATE: 10-23-23

ITEM: #2

MEMORANDUM

October 23, 2023

TO: Major Greg Williams, Commander, Logistical Support Division

FROM: Manager Steve Hoskins, Interoperability Systems, Logistical Support Division

SUBJECT: CAD Workstation replacement

EXECUTIVE SERVICES
BUREAU 202
OCT 24 2023

In order to move forward with the implementation of the new Motorola P1 Computer Aided Dispatch (CAD) system, all of our current CAD workstations need to be replaced. CAD workstations currently in use within Communications are over six years old and according to Information Services, they do not have the capability to operate the Motorola CAD system properly.

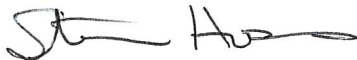
We need replacement workstations for the following locations;

HQ Communications – 32 work stations
SPD Communications – 22 work stations
Communications Training – 11 work stations
Administrative – 10 work stations
KCMO EOC – 1 work station

Additionally, ISD personnel have requested the purchase of seven (7) additional workstations to serve as maintenance spares bringing the total number of work stations needed to eighty three (83). I have attached a quote obtained by Information Services from Dell for this purchase. Total cost for these eighty three (83) workstations and monitors is \$336,650.49.

Since these workstations directly support the operations of the Kansas City, Missouri 911 center, they would be an allowable expense for 911 funds collected by Jackson County. Upon your approval, I recommend forwarding to the Fiscal Division and recommend they contact Jackson County, MO to determine if 911 funds are available to fund this purchase.

Respectfully,



Manager Steve Hoskins #13114
Interoperability Systems
Logistical Support Division

DC McCollum,

I recommend approval as requested.

Major



SDH

10/23/23



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

| | | | |
|-----------------------------|-------------------------|-------------------|----------------------------|
| Quote No. | 3000163247380.2 | Sales Rep | Jessica Hollowell |
| Total | \$336,650.49 | Phone | (800) 456-3355, 6179828 |
| Customer # | 2329751 | Email | Jessica_Hollowell@dell.com |
| Quoted On | Oct. 12, 2023 | Billing To | ACCOUNTS PAYABLE |
| Expires by | Oct. 31, 2023 | | BOARD OF POLICE |
| Contract Name | Dell NASPO Computer | | COMMISSIONERS |
| Contract Code | Equipment PA - Missouri | | 1125 LOCUST ST |
| Customer Agreement # | C000000010983 | | KANSAS CITY, MO 64106-2623 |
| Deal ID | MNWNC-108 | | |
| | 26578910 | | |

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Jessica Hollowell

Shipping Group

| | |
|--|-----------------------------|
| Shipping To | Shipping Method |
| SHERRY ABERNATHY BOARD OF POLICE COMMISSIONERS 1111 LOCUST TECHNOLOGY SUPPORT SERVICES KANSAS CITY, MO 64106 (816) 413-3584 | Standard Delivery Free Cost |

| Product | Unit Price | Quantity | Subtotal |
|--|------------|----------|--------------|
| Precision 3660 Tower | \$1,746.00 | 83 | \$144,918.00 |
| Dell Slim Conferencing Soundbar – SB522A | \$46.55 | 83 | \$3,863.65 |
| BUFFALO BRXL-16U3 - Disk drive - BDXL - 16x2x12x - SuperSpeed USB 3.0 - external | \$163.48 | 83 | \$13,568.84 |

| | | | |
|--|------------|-----|--------------|
| Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49") | \$1,050.00 | 166 | \$174,300.00 |
|--|------------|-----|--------------|

| | |
|---------------------|---------------------|
| Subtotal: | \$336,650.49 |
| Shipping: | \$0.00 |
| Environmental Fee: | \$0.00 |
| Non-Taxable Amount: | \$336,650.49 |
| Taxable Amount: | \$0.00 |
| Estimated Tax: | \$0.00 |
| Total: | \$336,650.49 |

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Maximize your new technology on day one

Dell ProDeploy Suite



Learn More

Shipping Group Details

Shipping To

SHERRY ABERNATHY
BOARD OF POLICE
COMMISSIONERS
1111 LOCUST
TECHNOLOGY SUPPORT SERVICES
KANSAS CITY, MO 64106
(816) 413-3584

Shipping Method

Standard Delivery Free Cost

| | | Unit Price | Quantity | Subtotal |
|---|----------|------------|----------|--------------|
| Precision 3660 Tower | | \$1,746.00 | 83 | \$144,918.00 |
| Estimated delivery if purchased today: Oct. 30, 2023 Contract # C000000010983 Customer Agreement # MNWNC-108 | | | | |
| Description | SKU | Unit Price | Quantity | Subtotal |
| Precision 3660 Tower CTO BASE | 210-BCUR | - | 83 | - |
| 13th Generation Intel Core i9-13900 (36MB Cache, 24 Core (8+16), 2.0GHz to 5.6GHz (65W)) TDP | 338-CKHV | - | 83 | - |
| VR Heatsink | 412-ABBQ | - | 83 | - |
| Windows 11 Pro, English, French, Spanish | 619-AQCE | - | 83 | - |
| No Microsoft Office License Included | 658-BCSB | - | 83 | - |
| Nvidia RTX A2000 12GB, 12GB, 4 mDP to DP adapters (Precision 3660) | 490-BHXF | - | 83 | - |
| 32GB, 2x16GB, DDR5 up to 4400MHz UDIMM non-ECC memory | 370-AGYF | - | 83 | - |
| No Hard Drive | 400-AKZR | - | 83 | - |
| Dell KB216 Wired Keyboard English | 580-ADJC | - | 83 | - |
| Intel ME vPRO | 631-ADHW | - | 83 | - |
| ENERGY STAR Qualified | 387-BBLW | - | 83 | - |
| EPEAT 2018 Registered (Gold) | 379-BDZB | - | 83 | - |
| System Power Cord C13 (US 125V, 15A) | 450-AHDU | - | 83 | - |
| Dell Optical Mouse - MS116 (Black) | 570-ABIE | - | 83 | - |
| SHIP,PWS,LNK,NO,NO,AMF | 340-CBUU | - | 83 | - |
| Ship material - EPEAT Certification | 340-CZQO | - | 83 | - |
| Custom Configuration | 817-BBBB | - | 83 | - |
| Intel Core i9 vPro Enterprise Processor Label | 389-EDDS | - | 83 | - |
| SupportAssist | 525-BBCL | - | 83 | - |
| Dell(TM) Digital Delivery Cirrus Client | 640-BBLW | - | 83 | - |
| Dell Optimizer for Precision | 640-BBSC | - | 83 | - |
| Dell Premier Color 6.1 | 640-BBSN | - | 83 | - |
| Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps) | 658-BBMR | - | 83 | - |
| Waves Maxx Audio | 658-BBRB | - | 83 | - |
| Dell SupportAssist OS Recovery Tool | 658-BEOK | - | 83 | - |
| Quick Setup Guide, Precision 3660 | 340-CYVU | - | 83 | - |

| | | | | |
|--|----------|---|----|---|
| No Additional Network Card Selected (Integrated NIC included) | 555-BBJO | - | 83 | - |
| No Optical Drive | 429-ABMS | - | 83 | - |
| Internal Speaker for Precision 3660 | 520-AAVW | - | 83 | - |
| No Hard Drive | 400-AKZR | - | 83 | - |
| No Hard Drive | 400-AKZR | - | 83 | - |
| 1TB PCIe NVMe Class 40 M.2 SSD | 400-BNGL | - | 83 | - |
| Thermal Pad 3660 | 412-AAZW | - | 83 | - |
| Precision 3660 Tower with 1000W (80 Plus Platinum) PSU, RPL and ADL Compatible | 321-BJJG | - | 83 | - |
| No Hard Drive | 400-AKZR | - | 83 | - |
| C1 M.2 SSD Boot + SSD | 449-BBXF | - | 83 | - |
| Dell Precision TPM | 340-ACBY | - | 83 | - |
| No External ODD | 429-ABGY | - | 83 | - |
| Standard CPU Air Cooler | 412-ABBU | - | 83 | - |
| CMS Essentials DVD no Media | 658-BBTV | - | 83 | - |
| No Hard Drive | 400-AKZR | - | 83 | - |
| 1000W Platinum PSU Label | 389-EFBV | - | 83 | - |
| No SATA RAID | 780-BBCJ | - | 83 | - |
| Dell Limited Hardware Warranty Plus Service | 997-2808 | - | 83 | - |
| ProSupport Plus: 7x24 Technical Support, 4 Years | 997-2860 | - | 83 | - |
| ProSupport Plus: Keep Your Hard Drive, 4 Years | 997-2869 | - | 83 | - |
| ProSupport Plus: Accidental Damage Service, 4 Years | 997-2878 | - | 83 | - |
| ProSupport Plus: Next Business Day Onsite, 4 Years | 997-6821 | - | 83 | - |
| Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115 | 997-8367 | - | 83 | - |
| Intel Rapid Storage Technology Driver, Precision 3660T | 409-BCWP | - | 83 | - |

| | | |
|-------------------|-----------------|-----------------|
| Unit Price | Quantity | Subtotal |
| \$46.55 | 83 | \$3,863.65 |

Dell Slim Conferencing Soundbar – SB522A

Estimated delivery if purchased today:

Oct. 18, 2023

Contract # C000000010983

Customer Agreement # MNWNC-108

| Description | SKU | Unit Price | Quantity | Subtotal |
|--|----------|------------|----------|----------|
| Dell Slim Conferencing Soundbar – SB522A | 520-AAWU | - | 83 | - |

| | | |
|-------------------|-----------------|-----------------|
| Unit Price | Quantity | Subtotal |
| \$163.48 | 83 | \$13,568.84 |

BUFFALO BRXL-16U3 - Disk drive - BDXL - 16x2x12x - SuperSpeed USB 3.0 - external

Estimated delivery if purchased today:

Oct. 19, 2023

Contract # C000000010983

Customer Agreement # MNWNC-108

| Description | SKU | Unit Price | Quantity | Subtotal |
|--|----------|------------|----------|----------|
| BUFFALO BRXL-16U3 - Disk drive - BDXL - 16x2x12x - SuperSpeed USB 3.0 - external | A7441354 | - | 83 | - |

| | | |
|-------------------|-----------------|-----------------|
| Unit Price | Quantity | Subtotal |
|-------------------|-----------------|-----------------|

Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")

\$1,050.00

166

\$174,300.00

Estimated delivery if purchased today:

Nov. 03, 2023

Contract # C000000010983

Customer Agreement # MNWNC-108

| Description | SKU | Unit Price | Quantity | Subtotal |
|--|----------|------------|----------|---------------------------|
| Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49") | 210-BGTZ | - | 166 | - |
| Advanced Exchange Service 3 Years | 848-0106 | - | 166 | - |
| Dell Limited Hardware Warranty | 848-0112 | - | 166 | - |
| | | | | <hr/> |
| | | | | Subtotal: \$336,650.49 |
| | | | | Shipping: \$0.00 |
| | | | | Environmental Fee: \$0.00 |
| | | | | Estimated Tax: \$0.00 |
| | | | | <hr/> |
| | | | | Total: \$336,650.49 |

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

COPY

MEMORANDUM

November 17, 2023

RECEIVED
LOGISTICAL SUPPORT
DIVISION

DATE: 11-17-23

ITEM: #1

TO: Major Greg Williams, Commander, Logistical Support Division

FROM: Manager Steve Hoskins, Interoperability Systems, Logistical Support Division

SUBJECT: CAD Workstation replacement – Additional monitor brackets

EXECUTIVE SERVICES
BUREAU **158**

NOV 20 2023


Previously I submitted a memo requesting replacement workstations to support the implementation of the Motorola P1 CAD system. At that time, I had been informed by Evans furniture that our current monitor arms would be sufficient for the 49" monitors we have requested.

Subsequently, I received an email from our furniture rep at Evans indicating that although the monitor arms will support the weight of the larger monitors, they believe they will not be as stable as they should be. In order to correct that, we can use two (2) monitor arms with a bracket that fits between the two to give us a stable platform for installation.

Since we are moving from four (4) 27" monitors to two (2) forty nine inch monitors, we have a sufficient supply of monitor arms, but need to purchase the bracket for the rear of the larger monitors. Attached is a quote from Evans for the needed mounting brackets with a total cost of \$10,838.07.

It is my understanding that we will be using funds from the Motorola radio project to purchase the needed Dell CAD workstations and I recommend these mounting brackets be purchased using that same funding source. Upon your approval, I recommend forwarding to the Fiscal Division for handling.

Respectfully,



Manager Steve Hoskins #13114
Interoperability Systems
Logistical Support Division

DC McCollum,

I recommend approval.

Majior  6046

11/17/23

DC DC 2.14/34

11/22/23



PRICE QUOTATION

Board Of Police Commissioners

Project Name: Kansas City Police Department - Console Accessories

Project Location: Kansas City, Missouri, United States

Project Number: U08-0362 Phase 19 Revision 0

Submittal Date: November 3, 2023

Sales Lead: Chelsea Kimbrough

Project Manager: Mary Jose-Chhuor

| Manufactured Product | | | | |
|---|-------|------------|-----|----------------|
| | Code | Unit Price | Qty | Extended Price |
| HQ: Curved Monitor VESA Mounting Plate | DSP-C | 95.00 | 62 | 5,890.00 |
| SPD: Curved Monitor VESA Mounting Plate | DSP-C | 95.00 | 44 | 4,180.00 |
| Sub-Total | | | | 10,070.00 |
| Logistics | | | | |
| Packaging | | | | 156.26 |
| Transportation (pricing subject to adjustment due to fuel cost changes) | | | | 611.81 |
| Sub-Total | | | | 768.07 |
| Project Total (USD, All Sales Taxes Excluded) | | | | 10,838.07 |

Shipping INCO Terms: CIP to Kansas City, Missouri, United States

Payment Terms:

0% due upon Sign Off, NET 30

100% due upon Shipment of Work, NET 30

Quote is NOT valid without the Evans Terms & Conditions document.

Quote validity period is 90 days for product and 30 days for logistics and install. See Evans Terms & Conditions document for more details.

Prices will be valid for shipment six (6) months after receipt of purchase order. Any orders that have not been manufactured and shipped within this time frame may be subject to a price adjustment.

Evans accepts all major credit cards subject to service fees.

Accepted by (Title/Name): _____

Signature: _____ Date: _____

By signing this document, the signatory acknowledges that this represents a Purchase Agreement between the client and Evans Consoles with the stated scope of supply, pricing and Terms and Conditions.



MANUFACTURED PRODUCT PROJECT DETAILS

| Shipment / Installation A | |
|---|--------|
| Includes all product | |
| Packaging | Price |
| Fully Enclosed Crates 1 - Crate | 156.26 |
| Transportation | |
| Transportation by Truck (LTL) to Kansas City, Missouri, United States Evans' pricing assumes a single shipping activity at non-union sites, during weekdays, regular work hours, site accommodates 53' trailer with loading dock, clear access (hallways, doors, and corners with minimum 36" (915mm) clearance) from loading dock to room of delivery using furniture dollies. Please note that there are additional charges for remote locations (Islands, extreme regions, non-major highway access, or other site conditions); cross dock; cube van or lift gate; stair carry; forklift, pallet jack, crane, or other offload requirements; multiphase delivery; prevailing wage requirements; off hours (prior to 8:00 AM), evening (after 3:00 PM), and weekend delivery; Military Base/Secure Site; union rates as specified Customer Offload: Transportation Waiver required. Customer is responsible for debris removal. Transit Time: 7 Business Days | 611.81 |
| Install | |
| No Installation Due to the technical nature of Evans products, it is strongly recommended that the installation be completed by Evans Certified Installation personnel. By not accepting Evans installation services, Evans is not able to warrant any damages or deficiencies resulting from improper installation of the product. If you are interested in receiving a quotation for Evans installation services, please contact your Evans Representative. | |



MANUFACTURED PRODUCT BILL OF MATERIALS

| | | | | |
|---|---------------|---|---------|---------|
| HQ: Curved Monitor VESA Mounting Plate | | | | Qty: 62 |
| Dispatch | | | | |
| | Part Number | Description | Measure | Qty |
| EQUIPMENT/ACCESSORIES | | | | |
| 1 | CSTM-C4140246 | Curved Mon Fassy W/Mon 200/100mm x 100mm VESA PLT with standoffs & hardware | Each | 1 |

| | | | | |
|--|---------------|---|---------|---------|
| SPD: Curved Monitor VESA Mounting Plate | | | | Qty: 44 |
| Dispatch | | | | |
| | Part Number | Description | Measure | Qty |
| EQUIPMENT/ACCESSORIES | | | | |
| 2 | CSTM-C4140246 | Curved Mon Fassy W/Mon 200/100mm x 100mm VESA PLT with standoffs & hardware | Each | 1 |



TERMS AND CONDITIONS

The following standard terms and conditions apply to the attached quotation (the "Quotation"), unless expressly stated otherwise in the Quotation provided by EVANS Consoles Corporation and/or EVANS Consoles Incorporated and/or EVANS Consoles B.V. (collectively, "EVANS") to the purchaser (the "Buyer") of the products and/or services (the "Work").

1.0 Quotation

- 1.1 Unless otherwise stated on the Price Quote, the Quotation prices are valid for within North America for ninety (90) days for product, freight, and installation. Outside of North America, prices for freight and installation are valid for thirty (30) days from the date of the Quotation.
- 1.2 The prices in the Quotation are valid for Work shipped or completed within six (6) months from the date of the confirmed order (the "Purchase Order"). EVANS reserves the right to revise or adjust pricing, in their sole discretion, on orders not shipped or completed within the six (6) month period. Requests to defer the installation service beyond six (6) months from product shipment are subject to a revised installation and transportation quotation.

2.0 Price and Payment

- 2.1 Except as otherwise agreed in writing by the parties or otherwise stated on the Price Quote, the prices of the Work shall be paid as per the following payment terms:
 - 2.1.1 Thirty percent (30%) progress payment net thirty (30) due upon Sign Off, as herein defined;
 - 2.1.2 Seventy percent (70%) net thirty (30) upon shipment of work;
 - 2.1.3 One point five percent (1.5%) late payment penalty shall be applied per calendar month per payment if payment not received within 30 days of invoice issuance.
- 2.2 Pay When Paid Clause. Buyer shall NOT withhold payment to EVANS for reasons unrelated to the work of EVANS. Customer shall not unreasonably withhold authorization for payment.
- 2.3 For Purchase Orders which require the Work to be shipped and or installed outside of the United States or Canada, credit approval from a third-party agency previously approved by EVANS must be obtained and provided in a form satisfactory to EVANS in their sole discretion. Payment must be provided through an irrevocable letter of credit (the "ILC"). The terms of the ILC shall be:
 - 2.3.1 The ILC shall be in the English language and all supporting or related documents requiring execution shall also be in English;
 - 2.3.2 The ILC shall be drawn on the Bank of Montreal or an affiliated bank in the currency stated in the Quotation;
 - 2.3.3 The expiry of the ILC must extend at least six (6) months past the installation or shipping date set out in the Quotation, whichever is later. If the project is delayed or rescheduled, then the ILC expiry date will need to be extended; and
 - 2.3.4 All documents requiring execution relating to the ILC must be within the control of EVANS or produced by EVANS, such as the bill of lading, commercial invoice, certificate of origin, statement of compliance to product specification.
- 2.4 It is recognized that an EVANS console solution is a one of a kind, custom made product specifically designed to meet the customer's equipment and ergonomic requirements, hence:
 - 2.4.1 Once design and production have started or product has been shipped, the order is non-cancelable, non-returnable and non-refundable.
 - 2.4.2 Third party buyouts (where there is no EVANS manufacturing component) will have a minimum restocking charge of 25%, plus freight. This will be confirmed at the time of return request based on the policies in place from our third-party suppliers.
- 2.5 The Quotation price includes all transportation, carriage and insurance from EVANS' manufacturing facility to the designated place for delivery specified in the Quotation.
- 2.6 Any specific or extra shipping or insurance requirements of the Buyer must be disclosed prior to the issuance of the Purchase Order and may result in an amendment to the Quotation to consider any additional costs incurred.
- 2.7 Unless stated otherwise, sales taxes are not included in the Quotation price. For shipments within the United States or Canada EVANS is

required by law to collect the appropriate state, provincial and municipal sales and use taxes at the time of invoice, for the products supplied. EVANS will require a certificate of tax exemption prior to the time of invoicing if applicable to this procurement. For shipments outside of the United States or Canada, payment of importation fees and customs clearance, duties, sales taxes or any other taxes at the shipping destination are the sole responsibility of the Buyer.

- 2.8 EVANS is required by US Federal law to provide a federal tax identification number on all shipments delivered within the United States. This information must be included in the Purchase Order prior to shipment of any Work.

3.0 Scheduling

- 3.1 EVANS will not begin the procurement of materials for the Work, or fabrication until the Buyer has paid the payment set out in 2.1.1, and provided acceptance of the signed off drawings, in writing, authorizing EVANS to proceed with fabrication of the Work. This milestone is referred to as the "Sign Off".
- 3.2 EVANS will establish a formal project schedule, based on dates mutually agreeable to the Buyer and EVANS, to ensure a timely delivery the Work after receipt of the Purchase Order and Sign Off. The project size, scope and shipping destination will affect the project schedule.
- 3.3 All of the detailed information required to complete the design of the consoles shall be provided to EVANS by the Buyer at the time of project Sign Off. All of the product dimensions shown on the Sign Off drawings are considered final. Any changes to these dimensions by the buyer after project Sign Off may have an impact on pricing and/or schedule.
- 3.4 In the case where there are further questions following project Sign Off, or there are clarifications or missing information that are identified during detailed design and manufacturing stage of the project, the Buyer shall respond to these questions within 48 hours of the request being sent by EVANS. If EVANS does not receive a request within the timeframe, the scheduled project delivery and/or cost may be impacted.
- 3.5 Room dimensions that are provided to EVANS by the Buyer and which are shown on the Sign Off drawings, are assumed to be the correct onsite dimensions. In the case there is a discrepancy between the onsite conditions and the Sign Off drawings, the Sign Off drawings will be considered as correct, and any adjustment required may have an impact on pricing and/or schedule.

4.0 Packing

- 4.1 For shipments to the United States or Canada, the Quotation includes packaging suitable for dedicated air-ride moving van shipment. Components such as panels, work surfaces and baseboards may be packaged separately. The console framework will be segmented into convenient lengths for handling.
- 4.2 At the Buyer's request, EVANS can supply rugged crating for general freight, ocean freight, air freight or less than truckload (LTU) shipment at an additional charge. All projects requiring crating will be quoted and furnished with EVANS standard frame crates (plywood on bottom only) unless noted otherwise. If alternate crating requirements are requested after the Purchase Order has been issued, EVANS will provide a revised Quotation or change order for any additional services.

5.0 Shipment and Storage

- 5.1 The shipping price is valid only for the shipment of the Work described in the Quotation, based upon single shipping activity unless noted otherwise. If the Buyer requests additional shipments, expedited shipments or off-site storage of the products, EVANS will provide a revised Quotation or change order for the additional services. Freight (Transportation pricing subject to adjustment due to fuel cost changes)
- 5.2 EVANS follows the international trade terms under INCOTERMS 2020 and Uniform Commercial Code (UCC)
- 5.3 When EVANS is responsible for shipping the Work, unless otherwise stated, the shipping terms shall be CIP (carriage, insurance paid to) named destination point. Title and risk shall pass to the Buyer when the Work delivered to the carrier by EVANS who pays for transportation and insurance to the named destination.

- 5.4 If damage occurs during shipment, these damages must be identified and EVANS notified within forty-eight (48) hours of delivery. In the case of an ocean shipment, the damaged goods must be set aside for a formal marine survey and it must be noted whether or not the container's seal was intact upon arrival at the destination. The surveyor shall determine where the damages occurred and assign liability to the appropriate party. The carrier has the right to take physical possession of the Work against which damages are being claimed. If the carrier is assessed a financial sum for the damaged product, they have the right to sell the damaged Work for salvage.
- 5.5 For deliveries within the United States or Canada a single offloading activity is included in the Quotation. The Quotation is based upon clean and clear access from the point of unloading to the room of rest. For international deliveries, container unloading is not included in the Quotation.
- 5.6 If the Buyer is responsible for shipping the Work, the shipping term will be ex-works (named place of delivery) as defined in Incoterms 2020 or the Uniformed Commercial Code (UCC). EVANS will place the Work on EVANS' loading dock, suitably packaged for export shipment and advise the Buyer in writing it is available for pickup. If pickup does not occur within 3 working days, additional cost may apply. The Buyer shall communicate to EVANS the method of transport to ensure the packaging is appropriate, subject to the shipping provisions contained herein. Title passes to the Buyer when the Work is removed from EVANS' dock and the Buyer or their representative carrier, signs the bill of lading. The Buyer is responsible for damages during loading, transport or off-loading.
- 5.7 The Work is designed for indoor control room environments with temperature and humidity control. EVANS requires, in circumstances where any Work is to be stored by Buyer, that Work, including the Work contained in crates or shipping materials, be housed in indoor warehouse conditions maintaining a constant temperature range between fifteen to twenty-five (15 to 25) degrees Celsius or sixty to seventy (60-75) degrees Fahrenheit and between forty-five to fifty-five percent (45 to 55%) humidity range. Adequate temperature control and ventilation must be provided during storage and handling to protect the Work from extreme climate fluctuations. EVANS will not replace under warranty, nor will it be deemed a breach of any representation or warranty regarding the quality of the Work, any Work damaged by improper or negligent storage conditions, or conditions which do not meet the standards outlined herein at the sole discretion of EVANS.
- 6.0 Site Preparation and Installation**
- 6.1 The Buyer shall make the destination and/ or project site (the "Site") clean, clear, and prepared for the installation or delivery of the Work upon the agreed delivery date. For installation, all flooring, carpeting, walls, painting, and electrical construction that could in any way effect or impact the installation of the Work must be complete.
- 6.2 The Buyer shall appoint a representative who will be available at the Site to direct EVANS installation team regarding security, site safety and Work placement.
- 6.3 The price for the installation of the Work contained in the Quotation is firm and fixed for a single installation visit for the Work at a non-union Site for affiliated furniture systems installers. If the Buyer requests union labor for off-loading or installation after a Purchase Order has been accepted, all additional costs will be the responsibility of the Buyer. Unless otherwise agreed, the installation price contained in the Quotation is based upon a single installation of the Work during weekday, regular work hours. Evening or weekend installation activities may be subject to additional charges to the Buyer.
- 6.4 EVANS requires a minimum of 10 business days to coordinate resources prior to the installation activity.
- 6.5 Multiple installation activities, additional time required for unscheduled safety training sessions or drug testing, Work requiring relocation by EVANS at the Site or general delays caused by Site conditions not being prepared for the Work will be an additional charge to the Buyer.
- 6.6 All installations of the Work must be performed by an authorized EVANS Representative or an EVANS' certified dealer (collectively the "Installer"). For Purchase Orders made excluding installation services, it is understood that EVANS products are customized and do not come with installation or assembly manuals. If the Buyer wishes to purchase the Work contained herein without installation services provided by EVANS, they shall execute an Installation Waiver in favor of EVANS. If the Buyer

is a dealer not certified by EVANS to act as an Installer, the Buyer is required to use an Installer.

7.0 Changes

- 7.1 The parties may, by written or electronic notification, request changes to the drawings, designs, specifications, method of shipment or packing, quantity, or time or place of delivery of the Work, reschedule the installation, or require additional or diminished Work (the "Changes").
- 7.2 All Changes requested must be agreed to in writing by both parties, otherwise they are unenforceable. Only an authorized representative of EVANS may issue Changes to the Purchase Order. If any Change causes an increase or decrease in the price of, or the time required for, performing the Purchase Order, an equitable adjustment will be made in the Purchase Order price, delivery dates or both, and EVANS will provide a revised Quotation or change order for the adjustment.

8.0 Buyer Acceptance

- 8.1 Upon completion of the installation, the Buyer shall arrange for a representative to receive a product demonstration and training on the operation and maintenance of the installed Work.
- 8.2 Upon completion of the installation of the Work, a report will be produced by the Installer and will be executed by the Buyer's representative signifying acceptance of the installed Work subject to the resolution of any damaged or deficient items. If the installation is not substantially completed, the final acceptance will be delayed until the resolution of all identified deficient or damaged items is complete. Signed acceptance including a punch list of any noted deficiencies and/or damages must be reported back to EVANS corporate office with 48 hours of installation completion. All Installers must provide a signed acceptance from the Buyer to EVANS.

9.0 EVANS Warranty

- 9.1 Unless otherwise stated in the quotation, EVANS Consoles Corporation and EVANS Consoles Incorporated (collectively "EVANS") warrants that all the Work will be free from defects in materials and workmanship from the date of purchase. Terms of the warranty are as follows:
- Lifetime warranty on all fixed structural frame components;
 - Lifetime warranty on all static exterior panels and work surface components parts; with 5 years for labor;
 - Lifetime warranty on all adjustable, sliding or hinged mechanisms or parts; with 5 years for labor;
 - 5-year on the EVANS branded E-Arm family;
 - 5-year warranty on electrical actuated lift columns;
 - 3-year product warranty on EVANS' PowerLinc™ system;
 - 3-year product warranty on EVANS' EnviroLinc™ system with Evans Ceramic heater;
 - 3-year product warranty on EVANS' LumiLinc™ system;
 - OEM (original equipment manufacturer) warranty on all third-party buyouts. One year OEM warranty on King Heaters.
- 9.2 The warranty period will begin on the date the Work receives final acceptance from the Buyer at the Site in the form of a signed Project Completion Report (PCR). If Evans is not providing installation services for the consoles, Evans' Lifetime Limited Warranty does not apply to damage resulting from improper installation. Notification of any defect or failure must be in writing to EVANS within the applicable warranty period. In the event that a written notice of a warranty claim is not delivered to EVANS prior to the expiration of the relevant warranty period, EVANS shall not be obligated to provide any warranty to the Work.
- 9.3 At EVANS option, products will be repaired at the Site or, if deemed necessary, will be returned to EVANS, with EVANS being responsible for shipping and handling charges and insuring the shipment. EVANS will return the repaired or replacement products to the Buyer via prepaid freight. If EVANS does not accept a notice of defect or failure based on their sole discretion that the defect or failure was caused by causes or situations outlined in section 5 below, the decision is binding and final upon the Buyer.
- 9.4 The warranty periods shall not be extended or modified due to any warranty claims, repairs or replacements made under this section.
- 9.5 This warranty does not cover damage due to external causes, including accident, abuse, problems with electrical power, improper application and misuse, installation by parties other than Installers, alterations, improper storage, servicing unauthorized by EVANS, neglect, problems caused by the use of parts and components not supplied by EVANS, or the effects of normal wear and tear.

- 9.6 The warranty on EVANS Urethane Ergonomic Waterfall Nosing is void and unenforceable if any ammonia-based cleaners are used on the nosing and/or work surface.
- 9.7 This warranty does not cover any consumable items such as, but not limited to, light bulbs, filters, and any third-party software.
- 9.8 The provision of installation labor is at the sole discretion of EVANS, and is excluded on all buy-out products that are not directly incorporated into the design/manufacture of EVANS' custom-fabricated products.
- 9.9 Rights and benefits of this section are given solely to the original Buyer of the Work and may not be transferred or assigned to a third party without the prior written consent of EVANS.
- 9.10 a. All Purchase Orders entered by a Buyer residing primarily, or having head offices, in the United States, regardless of its place of negotiation, execution, or performance, shall be governed by and subject to the laws of the Commonwealth of Virginia and exclusive jurisdiction of the state courts of Fairfax County, Virginia and the United States District Court for the Eastern District of Virginia, Alexandria Division, as appropriate, shall have exclusive jurisdiction regarding any related disputes.
- b. All Purchase Orders entered by a Buyer residing primarily, or having head offices, in Canada or any other country internationally, regardless of its place of negotiation, execution, or performance, shall be governed by and subject to the laws of the Province of Alberta and of Canada applicable therein, and exclusive jurisdiction of the courts of Calgary, Alberta, as appropriate, shall have exclusive jurisdiction regarding any related disputes.
- 10.0 Confidentiality**
- 10.1 The Buyer agrees to maintain confidentiality with regard to secret, confidential, and proprietary information, as well as all trade secrets and intellectual property disclosed or developed by EVANS in connection with the Work or the Purchase Order, and shall require the similar undertaking from any employees, subcontractors, representatives or agents. Any drawings, plans and data, furnished by EVANS to the Buyer and all related technical and commercial information that the Buyer may receive in the course of the Purchase Order and the Work, shall be confidential and shall not be used for any purpose other than performing this contract. Such confidential information shall not be reproduced or copied by the Buyer without EVANS written consent and shall remain the sole property of EVANS, even upon completion of the Work and Purchase Order.
- 11.0 Jurisdiction**
- 11.1 All Purchase Orders entered by a Buyer residing primarily, or having head offices, in the United States, regardless of its place of negotiation, execution, or performance, shall be governed by and subject to the laws of the Commonwealth of Virginia and exclusive jurisdiction of the state courts of Fairfax County, Virginia and the United States District Court for the Eastern District of Virginia, Alexandria Division, as appropriate, shall have exclusive jurisdiction regarding any related disputes.
- 11.2 All Purchase Orders entered by a Buyer residing primarily, or having head offices, in Canada or any other country internationally, regardless of its place of negotiation, execution, or performance, shall be governed by and subject to the laws of the Province of Alberta and of Canada applicable therein, and exclusive jurisdiction of the courts of Calgary, Alberta, as appropriate, shall have exclusive jurisdiction regarding any related disputes.
- 12.0 Limitation of Liability**
- 12.1 The parties agree to indemnify and hold harmless the other party from any and all claims for damage, loss, injury or expense, including reasonable attorney fees, to any property or persons, arising out of, or in any way incidental to the negligent performance of their respective obligations under the Purchase Order or by anyone for whom they are in law responsible.
- 12.2 EVANS does not provide professional architectural, electrical engineering, mechanical engineering or structural engineering services. EVANS shall be held harmless for such work based on design recommendations provided by the Buyer or Buyer's representatives during the course of the Purchase Order.
- 12.3 EVANS IS NOT LIABLE FOR ANY LIQUIDATED, SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING ANY DAMAGES FROM BUSINESS INTERRUPTION, LOSS OF PROFITS OR REVENUE, COST OF CAPITAL, OR LOSS OF USE OF ANY PROPERTY OR CAPITAL) EVEN IF ADVISED, OR OTHERWISE AWARE, OF

THE POSSIBILITY OF ANY SUCH DAMAGES. THE EXCLUSION OF SUCH DAMAGES IS INDEPENDENT OF, AND WILL SURVIVE, ANY FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY UNDER THESE TERMS AND CONDITIONS. IN NO EVENT SHALL EVANS' LIABILITY EXCEED THE VALUE OF THE PURCHASE ORDER.

13.0 Force Majeure

- 13.1 If, by reason of a force majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under the Purchase Order, then such party shall give notice and full particulars of such force majeure in writing to the other party within a reasonable period of time. Upon such notice, the obligations of the party giving such notice, so far as it is affected by such force majeure, shall be suspended during the continuance of the event then claimed, and such party shall endeavor to remove or overcome such inability with all reasonable diligence. The term force majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, insurrection, riots, epidemics, landslides, lightning storms, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, or any other causes not reasonable within the control of the party claiming the force majeure.
- 13.2 Each party shall take all commercially reasonable steps to mitigate any loss or damages as a result of the force majeure.
- 13.3 The Buyer shall pay for the portion of the Work completed and/ or delivered up until the point of delay by force majeure.

14.0 Termination

- 14.1 If the Buyer is in material breach of the Purchase Order and fails to remedy the breach within 10 days of written notice of the breach, EVANS may terminate this Purchase Order at their sole discretion. If the material breach continues, EVANS may terminate this Purchase Order and Buyer will be responsible for any costs incurred by EVANS in their performance under the Purchase Order to the date of termination.
- 14.2 The solvent party may terminate this Purchase Order upon written notice if the other party commits an act of insolvency or the Buyer is unable to produce satisfactory evidence of solvency at the request of EVANS.

15.0 Waiver

- 15.1 The failure of either party to enforce at any time any of the provisions of the Purchase Order will not be construed to be a continuing waiver of those provisions, nor will any such failure prejudice the right of the party to take any action in the future to enforce any provision.

16.0 Survival & Severability

- 16.1 All provisions of these terms and conditions which by their nature should apply beyond its term will remain in force after any termination or expiration of the Purchase Order, including but not limited to sections 9, 10, 11, 12, 15 and 17.
- 16.2 If any provision of these terms and conditions are held to be illegal, invalid, or unenforceable by a court of competent jurisdiction, that provision will be severed from these terms and conditions and the Purchase Order and the remaining provisions will remain in full force and effect.

17.0 Duties

- 17.1 Notwithstanding anything to the contrary contained in the Quotation, the Buyer and EVANS acknowledge and agree that outside of the United States and Canada, the price does not include any duties, levies, import charges or assessments levied or imposed by the relevant Government authorities upon the importation of the goods or services described in the Quotation. Any such duties, levies, import charges or assessments as are levied or imposed at any time hereafter by the Government upon the importation shall be paid by in whole by the Buyer. If such duties, levies, import charges or assessments are paid by EVANS, they shall be reimbursed by the Buyer to EVANS upon invoice thereof. The price set forth in the Quotation for the Work includes all transportation, carriage and insurance from EVANS' manufacturing facilities to the designated place or places for delivery specified in the Quotation.

Rev. December, 2022

MEMORANDUM

January 23, 2024

TO: Major Greg Williams, Commander, Logistical Support Division

FROM: Manager Steve Hoskins, Interoperability Systems, Logistical Support Division

SUBJECT: VESTA 911 Auto-Attendant Feature

At the request of the Kansas City Board of Police Commissioners, the Mid-America Regional Council (MARC) worked with Motorola to determine a way to implement the Auto Attendant feature of the Motorola VESTA 911 system for KCPD and KCFD. Motorola has now completed their testing and have determined a way in which they can place KCFD and KCPD on the same 911 server and implement Auto Attendant.

The Public Safety Communications Board has voted to approve the purchase of this software with the stipulation that Kansas City be responsible for all implementation costs. Once completed, this software implementation will allow KCMO 911 callers the option to choose to have their call directly routed to KCFD and bypass the KCPD 911 queue. It is believed this may reduce wait times for those who need fire or medical help.

The final cost to move KCPD and KCFD onto the same 911 server and implement the Auto Attendant feature is \$66,867.40. Upon approval, I request forwarding to the Fiscal Division for a funding source to be identified. Once funding is identified, MARC Public Safety Director Eric Winebrenner would be an appropriate point of contact at the Mid-America Regional Council to move forward with completion of the project.

Respectfully,



Manager Steve Hoskins #13114
Interoperability Systems
Logistical Support Division

DC McCollins

I recommend approval if funding is available.

Mjr

SOB

1/23/24

Approved - Forward to Fiscal for their request packet to JACO.

DC D. S. 1/4/24

1/23/2024