

Request for Legislative Action

Ord. #5558

Sponsor: Charlie Franklin

Date: October 18, 2021

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5558
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	10/18/2021

Introduction

Action Items: ['Appropriate']

Project/Title:

Requesting an ordinance appropriating \$8,702 for the reimbursement of funds used to purchase Stalker radar units via a Missouri Department of Transportation (MoDOT) Highway Safety and Traffic Division Hazardous Moving Violation grant.

Request Summary

The Sheriff's Office was offered an opportunity for reimbursement from a Missouri Department of Transportation (MoDOT) Highway Safety and Traffic Division as part of a State of Missouri Hazardous Moving Violation grant for the purchase of Stalker radar units; Project #21-PT-02-027. The equipment assists our Traffic Safety Unit with identifying possible impaired drivers and hazardous moving violations.

The Sheriff's Office requests the appropriation of \$8,702 received from MoDOT for the reimbursement of the purchase. The radar units were purchased from Applied Concepts, Inc. dba Stalker Radar for \$8,702.50 via purchase order PO-4201-46881 issued 6/3/2021 pursuant to Jackson County Code, Section 1030.2 - Purchase from Another Government.

Contact Information

Department:	Sheriff	Submitted Date:	9/15/2021
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information

Amount authorized by this legislation this fiscal year:	\$8,702		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$8,702		
Is it transferring fund?	Yes		
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4220 (Hazardous Moving Viol)	32810 (Undesignated Fund Balance)	\$8,702

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4220 (Hazardous Moving Viol)	58115 (Sheriff Vehicle Equipment)	\$8,685
010 (Grant Fund)	4220 (Hazardous Moving Viol)	56110 (Postage)	\$ 17

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5505	May 10, 2021
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Informal Bid
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money - appropriating	
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 the budget information tab.

Request for Legislative Action

History

Elizabeth A. Money at 9/15/2021 8:12:44 AM - [Submitted |]
Department Director: Ronald A. Fletcher at 9/16/2021 11:49:28 AM - [Approved | Approved. Major Ron Fletcher]
Finance (Purchasing): Barbara J. Casamento at 9/16/2021 12:03:40 PM - [Not applicable |]
Compliance: Katie M. Bartle at 9/16/2021 3:14:49 PM - [Approved | eRLA 240]
Finance (Budget): Sarah L. Matthes at 9/20/2021 8:22:17 AM - [Returned for more information | Please change "to" line items to 010-4220]
Submitter: Elizabeth A. Money at 9/20/2021 9:20:32 AM - [Submitted | "To" line items have been updated.]
Department Director: Michael L. Montgomery at 9/20/2021 6:51:41 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 9/21/2021 8:57:44 AM - [Returned for more information | please add the following to your last sentence in the summary: "pursuant to Jackson County Code, Section 1040.2 - Informal competitive bids."]
Submitter: Elizabeth A. Money at 9/21/2021 9:26:25 AM - [Submitted | The Summary has been edited as requested.]
Department Director: Ronald A. Fletcher at 9/21/2021 9:48:15 AM - [Approved | Approved. Major Ron Fletcher]
Finance (Purchasing): Barbara J. Casamento at 9/21/2021 10:14:08 AM - [Returned for more information | you reference the PO, you need to attach a copy with the quotes]
Submitter: Elizabeth A. Money at 9/21/2021 11:52:28 AM - [Submitted | The PO and quotes have been added as attachments.]
Department Director: Ronald A. Fletcher at 9/21/2021 1:33:42 PM - [Approved | Approved.]
Finance (Purchasing): Barbara J. Casamento at 9/21/2021 1:48:36 PM - [Approved |]
Compliance: Katie M. Bartle at 9/21/2021 2:22:38 PM - [Approved |]
Finance (Budget): Sarah L. Matthes at 9/21/2021 2:44:09 PM - [Approved |]
Executive: Troy Schulte at 9/21/2021 4:59:42 PM - [Approved |]
Legal: Elizabeth Freeland at 9/28/2021 3:47:20 PM - [Returned for more information | Changes per our email conversation. Thanks!]
Submitter: Elizabeth A. Money at 9/28/2021 4:22:27 PM - [Submitted | Edited as requested]
Department Director: Ronald A. Fletcher at 9/28/2021 5:47:44 PM - [Approved | Approved.]
Finance (Purchasing): Barbara J. Casamento at 9/29/2021 9:34:03 AM - [Not applicable |]
Compliance: Katie M. Bartle at 9/29/2021 10:13:03 AM - [Approved |]
Finance (Budget): Sarah L. Matthes at 9/29/2021 10:57:00 AM - [Approved |]
Executive: Sylvya Stevenson at 9/29/2021 12:04:59 PM - [Approved |]
Legal: Elizabeth Freeland at 10/6/2021 3:25:48 PM - [Returned for more information | 1040.2 should be 1030.2 in request summary. Thanks!]
Submitter: Elizabeth A. Money at 10/6/2021 3:43:03 PM - [Submitted | Edited to 1030.2]
Department Director: Ronald A. Fletcher at 10/6/2021 3:54:13 PM - [Approved | Approved.]
Finance (Purchasing): Barbara J. Casamento at 10/7/2021 9:04:47 AM - [Approved |]
Compliance: Katie M. Bartle at 10/8/2021 2:55:18 PM - [Approved |]
Finance (Budget): Sarah L. Matthes at 10/11/2021 7:02:07 AM - [Approved |]
Executive: Sylvya Stevenson at 10/11/2021 12:32:57 PM - [Approved |]
Legal: Elizabeth Freeland at 10/14/2021 11:09:31 AM - [Approved |]

Supplemental Appropriation Request Jackson County, Missouri

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

Date: September 29, 2021

ORD # 5558
eRLA # 240

Department / Division	Character/Description	From	To
Grant Fund - 010			
4220 - Hazardous Moving Viol	45603 - Increase Revenues	8,702	
32810	Undesignated Fund Balance		8,702
32810	Undesignated Fund Balance	8,702	
4220 - Hazardous Moving Viol	58115 - Sheriff Vehicle Equipment		8,685
4220 - Hazardous Moving Viol	56110 - Postage		17
<div style="border: 1px solid black; padding: 5px; display: inline-block; background-color: #e0f0e0;"> APPROVED <small>By Sarah Matthes at 10:54 am, Sep 29, 2021</small> </div>		\$ 17,404	\$ 17,404

Budgeting



JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
 415 EAST 12TH STREET
 KANSAS CITY, MISSOURI 64106-2706
 (816) 881-3267
 FAX: (816) 881-3268

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

PO - 4201 - 46881

Page Number
1 of 1

Purchasing Order Date
06/03/2021

FEDERAL TAX EXEMPT NO. 43-91-0217K
 STATE SALES TAX EXEMPT SEC. 30 (10)
 ARTICLE 3, MISSOURI CONSTITUTION
 MISSOURI TAX I.D. 12495671

SHIP TO SHERIFF'S OFFICE HQ
 SHERIFF'S OFFICE
 4001 NE LAKEWOOD COURT
 LEE'S SUMMIT, MO 64064

DELIVERY DATE: 06/02/2021
 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

VENDOR APPLIED CONCEPTS INC
 (STALKER RADAR)
 2609 TECHNOLOGY DRIVE
 PLANO, TX 75074

BUYER / PHONE NUMBER		ACCOUNT CODES		REQUESTED BY	
Katelyn Edgar 816-881-3292				MONEY ELIZABETH	
BID #		F.O.B.	DELIVERY	REQ #	
		DESTINATION	INSIDE DELIVERY REQUIRED	RE-0321158090034198986-000	
Line No.	Quantity	Unit	Item Description	Unit Price	Amount
1	3.00	EA	RADIO SYSTEMS QUOTE 2047228 STALKER DSR 2 ANTENNA RADAR 048-4201-58115-999-9999-21	2,895.00	8,685.00
2	1.00	EA	RADIO SYSTEMS QUOTE 2047228 STALKER DSR2 ANTENNA RADAR 048-4201-58115-999-9999-21	0.00	0.00
3	0.00		FREIGHT: STANDARD QUOTE 2047228 SHIPPING 001-4201-56110-999-9999-21 Quotes		17.50
				TOTAL	8,702.50

I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

SHERIFF'S OFFICE HQ
 SHERIFF'S OFFICE
 4001 NE LAKEWOOD COURT
 LEE'S SUMMIT, MO 64064

Contact: JCSO Accounts Payable
 Phone: 816-541-8017 x72259

DIRECTOR OF FINANCE / PURCHASING



RE 321158090034198986 000

QUOTE
2047228

applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 3

Date: 05/06/21

Inside Sales Partner: Bart Hogue
+1-972-801-4864
barth@a-concepts.com

Reg Sales Mgr: Chad Mirr
+1-214-399-0430
chad@stalkerradar.com

Effective From : 01/29/2021

Valid Through: 05/31/2021

Lead Time: 21 working days

Bill To: Jackson Co Sheriff's Office 4001 NE Lakewood Ct Lees Summit, MO 64064	Customer ID: 012803 Accounts Payable	Ship To: Jackson Co Sheriff's Office 4001 NE Lakewood Ct Lees Summit, MO 64064	FedEx Ground Captain Scott Goodman
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2	806-0022-00	DSR 2 Antenna Radar (Ford)	36	\$2,895.00	\$5,790.00
	Ln	Qty	Part Number	Description	Price	Ext Price
	1	2	200-0999-40	DSR Enhanced Counting Unit, 1.5 PCB		\$0.00
	2	2	200-1000-30	DSR Modular Display, Bright LEDs		\$0.00
	3	4	200-1237-00	DSR Ka Antenna		\$0.00
	4	2	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		\$0.00
	5	2	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
	6	2	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
	7	2	200-0243-00	Counting/Display Tall Mount		\$0.00
	8	2	200-0244-00	Antenna Dash Mount		\$0.00
	9	2	200-0245-00	Antenna Tall Deck Mount		\$0.00
	10	2	200-0648-00	Display Sun Shield		\$0.00
	11	2	155-2055-08	Antenna Cable, 8 Ft		\$0.00
	12	2	155-2055-20	Antenna Cable, 20 Ft		\$0.00
	13	2	155-2283-50*	CAN/VSS Power Cable		\$0.00
	14	2	200-0821-00	DSR Documentation Kit		\$0.00
	15	2	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
	16	2	060-1000-36	36 Month Warranty		\$0.00
Group Total						\$5,790.00

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
2	1	806-0022-00	DSR 2 Antenna Radar (2019 Durango)	36	\$2,895.00	\$2,895.00
	Ln	Qty	Part Number	Description	Price	Ext Price
	17	1	200-0999-40	DSR Enhanced Counting Unit, 1.5 PCB		\$0.00
	18	1	200-1000-30	DSR Modular Display, Bright LEDs		\$0.00
	19	2	200-1237-00	DSR Ka Antenna		\$0.00
	20	1	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		\$0.00
	21	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
	22	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
	23	1	200-0243-00	Counting/Display Tall Mount		\$0.00
	24	1	200-0244-00	Antenna Dash Mount		\$0.00
	25	1	200-0245-00	Antenna Tall Deck Mount		\$0.00
	26	1	200-0648-00	Display Sun Shield		\$0.00

** Continued on Next Page **



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue
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barth@a-concepts.com

QUOTE
2047228

Page 2 of 3

Date: 05/06/21

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+1-214-399-0430
chad@stalkerradar.com

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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
2	1	806-0022-00	DSR 2 Antenna Radar (2019 Durango)	36	\$2,895.00	\$2,895.00
	Ln	Qty	Part Number	Description	Price	Ext Price
	27	1	155-2055-04	Antenna Cable, 4 Ft		\$0.00
	28	1	155-2055-20	Antenna Cable, 20 Ft		\$0.00
	29	1	155-2283-50*	CAN/VSS Power Cable		\$0.00
	30	1	200-0821-00	DSR Documentation Kit		\$0.00
	31	1	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
	32	1	060-1000-36	36 Month Warranty		\$0.00
Group Total						\$2,895.00

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
3	1	806-0022-00	DSR 2 Antenna Radar (2020 Durango)	36	\$0.00	\$0.00
	Ln	Qty	Part Number	Description	Price	Ext Price
	33	1	200-0999-40	DSR Enhanced Counting Unit, 1.5 PCB		\$0.00
	34	1	200-1000-30	DSR Modular Display, Bright LEDs		\$0.00
	35	2	200-1237-00	DSR Ka Antenna		\$0.00
	36	1	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		\$0.00
	37	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
	38	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
	39	1	200-0243-00	Counting/Display Tall Mount		\$0.00
	40	1	200-0244-00	Antenna Dash Mount		\$0.00
	41	1	200-0245-00	Antenna Tall Deck Mount		\$0.00
	42	1	200-0648-00	Display Sun Shield		\$0.00
	43	1	155-2055-04	Antenna Cable, 4 Ft		\$0.00
	44	1	155-2055-20	Antenna Cable, 20 Ft		\$0.00
	45	1	200-0622-00	VSS Cable Kit		\$0.00
	46	1	200-0821-00	DSR Documentation Kit		\$0.00
	47	1	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
	48	1	060-1000-36	36 Month Warranty		\$0.00
Group Total						\$0.00

** Continued on Next Page **



applied concepts, inc.

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QUOTE
2047228

Page 3 of 3

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Lead Time: 21 working days

Bill To: Jackson Co Sheriff's Office 4001 NE Lakewood Ct Lees Summit, MO 64064	Customer ID: 012803 Accounts Payable	Ship To: Jackson Co Sheriff's Office 4001 NE Lakewood Ct Lees Summit, MO 64064	<i>FedEx Ground</i> Captain Scott Goodman
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Product	\$8,685.00	Sub-Total:	\$8,685.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$17.50
		Total: USD	\$8,702.50

Vehicle Information:
2020 Dodge Durango
2019 Dodge Durango
2018 Ford Explorer

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

Applied Concepts, Inc. (d/b/a Stalker Radar) Product Terms and Conditions

- (1) **Purpose.** The terms set forth herein govern the sale and delivery of the Stalker Radar and other products (collectively "Products") sold by Applied Concepts, Inc. (d/b/a Stalker Radar "we," "us," "our," etc.) and purchased by the purchaser ("you," "your," etc.).
- (2) **Price and Product Changes; Errors.** Prices of Products are subject to change without notice, and all references in sales brochures, technical data sheets and offers on our website or otherwise as to size, weight, and other details of the Products are approximate only. No such term shall be binding on us unless expressly incorporated in a purchase order which is approved and accepted by us in accordance with these terms. In the event that a Product is mistakenly listed at an incorrect price or with other incorrect information, we reserve the right to refuse or cancel any orders placed for a Product listed at the incorrect price or based on incorrect product information. In addition, we are not responsible for any inability to fulfill orders due to reasons beyond our control. We reserve the right to refuse or cancel any such orders whether the order has been confirmed and you have paid for the Product. If you have already paid for the Product and your order is cancelled, we will issue a refund in the amount paid.
- (3) **Cancellation.** Cancellation of an order for standard Products will be accepted without penalty, prior to shipment. Cancellation of an order for non-standard or customized Products will not be accepted once item is in production or shipped.
- (4) **Delivery.** Unless separate arrangements have been agreed upon in writing with you to the contrary, the terms of delivery are F.O.B. our loading dock. We will use commercially reasonable efforts to make your purchased Products available for pick-up and delivery by you within a reasonable time after acceptance of an order from you, or, if you so specify, to place the purchased Products with a common carrier at your expense for delivery to you. You bear the risk of loss or destruction of the purchased Products upon and after the first to occur of (a) pick-up or acceptance of the Products by you or your common carrier at our place of business, or (ii) five (5) days after confirmation from us that the Products are ready for pick-up at our place of business. If we are required to store the Products due to any delay caused by you, you will reimburse us for reasonable storage charges. We reserve the right to make the Products available for pick-up and delivery in installments provided that such installment shall not be less than one Product unit, unless otherwise expressly confirmed in a written communication to the contrary by us. Delay in delivery of any installment shall not relieve you of your obligation to accept remaining deliveries.
- (5) **Returns.** We must authorize all returns and a Return Material Authorization (RMA), prior to shipping. All returns must be made within thirty (30) days after delivery as specified in Section (4). Returns will be shipped at your expense. An RMA number can be obtained by e-mailing Customer Service: csd@aconcepts.com. We will not be responsible for, nor guarantee credit or replacement on, any product returned to us without an RMA. Under no circumstances will we accept collect shipments. Products returned must be received by us in re-salable condition. Product that cannot go back to stock as received will not be accepted. Please securely pack the Product and write the RMA number on the outside of the shipping box, not the product box. All returns are subject to a restocking charge of 15% of net price. A minimum repacking fee of 35% of current net price will be charged for all returned product requiring repackaging. Specific items may require additional charges.
- (6) **Payment.** You will pay the purchase price and applicable taxes and duties for Products without setoff, deduction, or withholding net 30. You hereby grant us a purchase money security interest in and to the Products until the purchase price and other applicable charges are paid in full. You consent to filing of a UCC-1 or other applicable document that we deem necessary to perfect this security interest and appoint our designee as your attorney-in-fact to execute and file such UCC-1 or other document in our sole discretion.
- (7) **Proprietary Information.** We have and claim various proprietary rights in the Products. You will not directly or indirectly cause any proprietary rights to be violated or any proprietary information to be disclosed to any third party without our prior written consent.
- (8) **Warranty.** We warrant Products to be free of defects and (a) that Products will perform materially in accordance with the user guides, quick reference guides, and other technical and operations manuals and specifications for Products

provided by us. At our election, we will repair or replace at our cost all Product hardware components that fail due to defective materials or workmanship during the warranty period specified in your owner's manual or a longer period specified in your quote or invoice. You must return failed Product to the factory or an authorized service center, freight prepaid. Return shipping on any components that fail within 6 months from shipment date, will be paid for by us through a shipping label we provide to you. We will pay standard UPS ground on all return shipping. This warranty excludes normal wear-and-tear such as frayed cords, broken connectors, scratched or broken cases, or physical abuse. The foregoing warranty is exclusive, in lieu of all other warranties, of quality, fitness, or merchantability, whether written, oral, or implied. We will not be liable for any direct, indirect, consequential or incidental damages arising out of the use or inability to use Product even if you have advised us of the possibility of such damages. As a further limit on warranty, and as an expressed warning, you should be aware that harmful personal contact may be made with a Product in the event of violent maneuvers, collisions, or other circumstances, even though said Product is installed and used according to instructions. We specifically disclaim any liability for injury caused by a Product in all such circumstances. ***Any attempt to repair a Product on your own will void this warranty.***

- (9) **Limitations of Liability.** WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, OUR AND OUR AFFILIATES' AND LICENSORS' AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL BE LIMITED TO THE GREATER OF \$100,000 OR THE AMOUNT YOU ACTUALLY PAID US UNDER THIS AGREEMENT FOR PRODUCTS DURING THE 12 MONTHS PRECEDING THE CLAIM.
- (10) **Miscellaneous**
 - a) **Force Majeure.** We and our partners will not be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond our reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.
 - b) **Assignment.** You may not assign or otherwise transfer Products or any of your rights and obligations specified herein without our prior written approval. Subject to the foregoing, these terms and conditions will be binding upon, and inure to the benefit of us, you and our and your respective successors and permitted assigns.
 - c) **Jurisdiction.** Your purchase of Product and these terms and conditions shall be governed by, construed, and enforced in accordance with the laws of the State of Texas without regard to its conflicts of laws provisions. Any controversy or claim arising out of or relating to this agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Such Arbitration shall take place only in Collin or Dallas Counties, State of Texas. There is no recourse beyond the Binding Arbitration mentioned herein and that no civil litigation or action will be brought by either party as a direct result of your purchase or use of Product or these terms and conditions. The non-prevailing party (as exclusively determined by the arbitrator) shall pay all of the prevailing party's arbitration fees, attorneys' fees, costs (including costs of investigation), expert witness fees, and all other related expenses of every kind and nature whatsoever. Notwithstanding the foregoing, we may seek any equitable or injunctive relief in a court having proper jurisdiction to protect our rights under these terms and conditions or to protect any of our proprietary interest or goodwill.
 - d) **Severability.** In the event that any provision of these terms and conditions is held by a court of competent jurisdiction to be unenforceable because it is invalid or in conflict with any law or any relevant jurisdiction, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if these terms and conditions did not contain the particular provisions held to be unenforceable.

Superior Emergency Response Vehicles

P.O. Box 965
 12548 SW Highway 54
 Andover, KS. 67002

Estimate

Date	Estimate #
5/7/2021	2338

Customer Name
Jackson County Sheriff's Office Missouri 4001 NE Lakewood Ct. Lee's Summit, MO. 64064



Emergency Response Vehicles

www.SERVLLC.com 316-733-2223 Email:andy@servllc.com

Description	Qty	Rate	Total
STALKER DSR RADAR KITS	4	2,735.00	10,940.00
Shipping	4	35.00	140.00
<p>Pricing for equipment and labor are good for 30 days. Equipment and parts installed carry a warranty as specified by the manufacturer. Repairs or replacement of equipment items during the warranty period may be subject to a labor charge if the failure is not due to improper installation. Installation and upfitting workmanship performed by SERV are warranted for the service life of the vehicle within your organization. Modifications or equipment failures by others may void this warranty. Used parts and equipment do not carry a warranty.</p>			
Sales Tax (0.0%)			\$0.00
Total			\$11,080.00

Thank you for considering SERV!



6102 North 23rd Street
 Ozark, MO 65721

Phone (417) 731-2900 www.nroutellc.com

QUOTE

Date 5/11/2021

Estimate Number E21-0462

Jackson County Sheriff's Office MO
 Captain Scott Goodman
 4001 NE Lakewood Ct
 Lees Summit, MO 64064

Jackson County Sheriff's Office MO
 Captain Scott Goodman
 4001 NE Lakewood Ct
 Lees Summit, MO 64064

MPN	Description	Qty	Cost	Total
	Stalker - DSR 2 Antenna Radar System - Includes: Counting Unit, Display, Cables, Mounts, Remote and Tuning Forks	4	2,920.00	11,680.00T
	FREIGHT	4	18.375	73.50
	Sales Tax		0.00%	0.00

For questions contact, 417-731-2900 or nroutellc@gmail.com

Total \$11,753.50

The Stalker Virtual Radar Display

A game changer in officer safety

- Keep both hands on the steering wheel
- Focus attention on the road
- Reduce clutter on the dash
- Remove distracting display unit from field of view
- Eliminate the risk of a conventional display unit becoming dislodged in a collision

Stalker Radar's new Virtual Display is a game-changer for police patrol vehicle safety by placing the main radar controls on the steering wheel's auxiliary buttons and moving the radar display off of the dash and on to the vehicle's touchscreen.



The wheel reinvented



Steering Wheel Controls

The radar's main controls can be moved to the steering wheel's auxiliary buttons on properly configured vehicles.

The radar can now be controlled by the officer without taking his hands off the steering wheel.



PATENT PENDING

The Virtual Radar Display

The Virtual Radar Display runs on any Windows 7 or higher computer. In a patrol car with an installed touchscreen interface, it can link to the center console display, as well as a laptop or tablet computer.

In instances where the patrol car doesn't have available steering wheel auxiliary buttons, a wired remote control can drive the Virtual Radar Display.



Stalker DSR | Single-Zone Direction-Sensing Radar

STALKER DSR

Rugged. Accurate. Innovative. Stalker.



- Direction-Sensing Technology
- Automatic Same-Direction Tracking
- Strongest / Faster Displayed and Locked
- Waterproof Antennas
- Stalker - Used by more State Agencies than all other radar brands combined

Game-Changing Technology: Stalker's Virtual Radar Display



STALKER

Power to Enforce.

applied concepts, inc.
855 East Collins Blvd. ■ Richardson, Texas 75081
972.398.3780 ■ Fax 972.398.3781



006-0328-00 Rev J

800-STALKER

Copyright © 2018 Applied Concepts, Inc. All Rights Reserved. Specifications are subject to change.

All Stalker Radars have passed National Highway Traffic Safety Administration testing and are listed on the NHTSA Conforming Products List.

STALKER

Power to Enforce.

STALKER DSR

StalkerRadar.com

Automatic Same-Direction Operation

Automatically determines if same-direction vehicles are closing or going away. Measures same-direction traffic speeds as simply and accurately as opposite-direction traffic.

Selective Stationary Operation

Monitors specific direction of traffic. Measures closing targets while ignoring going-away vehicles, even if going-away target is closer than closing target.

True Doppler Audio

In opposite-direction mode, the target's actual speed (not closure speed) generates the Doppler tone, and it always correlates directly with the target's speed.

Patrol Speed Sensing Standard

Plug into the patrol vehicle's OBD II diagnostic port under the dash for power and patrol speed. No slicing cables, fishing for the wire harnesses, etc.

Voice Verification for Locked Target

When a target is locked, voice verification alerts the operator which antenna is in use, the radar's mode, and the direction the vehicle is traveling.

Patented, Digital Ka-Band Antenna

Longer range, faster target acquisition is achieved with the industry's only digital antenna. Improves data transfer and is less susceptible to RF noise.

Detachable Display

The display separates from the rest of the electronics using an optional cable. Discreetly mount the display anywhere.

High Performance, Superior Range, with Moving Direction-Sensing Radar Technology



Full-Function Remote Control

Infrared, cordless remote puls complete control in the operator's hand. Strongest or Faster target locking are both available.

Serial Port

Interfaces with most video cameras, computers, printers, and the Stalker CopTrax In-Car Video System.

Actual size - shown with optional display mount for Ford Interceptor

Optional Waterproof Motorcycle Components

Durable, accurate motorcycle components for continuous duty in the worst conditions.



**MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER**

AGENCY: Highway Safety and Traffic Division
 MAKE CHECK PAYABLE TO: Jackson County Sheriff's Office
 STATE VENDOR NUMBER: **44600052404**
 PERIOD OF CLAIM: FROM: 06/04/2021 TO: 06/04/2021
 PROJECT #: 21-PT-02-027 TITLE: Hazardous Moving Violation
 PROGRAM CATEGORY: Police Traffic Services
 PROGRAM MANAGER: Kliethermes, Mandy

PROJECT FINANCIAL SUMMARY

CONTRACT TOTAL	\$70,000.00
FEDERAL FUNDS AWARDED	\$70,000.00
TOTAL APPROVED PREVIOUSLY VOUCHERED	\$37,182.10
NET CLAIM THIS PERIOD	\$8,702.50
REMAINING BALANCE	\$24,115.40

NET CLAIM THIS PERIOD: \$8,702.50

I certify that, in accordance with the laws of the State of Missouri and under terms of the approved project, actual costs claimed have been incurred for the purposes as defined in the project. I understand that the falsification of any of the above statements may subject me to criminal prosecution under Sections 570.090, 575.050, 575.060, RSMo.

Please **SIGN** below (two different written signatures required)

<p><i>P. Deuya #29 10364</i> _____ Prepared By</p> <p><i>[Signature]</i> _____ Project Director or Authorizing Official</p>	<p><i>Traffic Safety Unit Sergeant</i> _____ Title</p> <p><i>Comptroller</i> _____ Title</p>	<p><i>07/30/21</i> _____ Date</p> <p><i>07-30-21</i> _____ Date</p>
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Mail one copy to:
 Missouri Department of Transportation, Highway Safety and Traffic Division, P.O. Box 270, Jefferson City, MO 65102

HIGHWAY SAFETY USE ONLY:				
PROJECT DIRECTOR APPROVAL				
NAME:				
DATE:				
AUDIT APPROVAL				
NAME:				
DATE:				
Invoice # H21PT27Z _ _ _ _		Amount		
Fund	Agency	Org	Approp	
0149	605	7K60	6314	
Activity	Object	Sub-Obj	Project/Job No/Reporting Category	
R217	3406	04	H21PT27Z	

**MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER**

AGENCY: Highway Safety and Traffic Division

PERIOD OF CLAIM: FROM:

TO:

PROJECT #: 21-PT-02-027

TITLE: Hazardous Moving Violation

PROGRAM CATEGORY: Police Traffic Services

CONTACT NAME: Scott Wilson

PHONE: 573-751-5408

EMAIL: scott.wilson@modot.mo.gov

PROJECT FINANCIAL SUMMARY

Category	Item	Description	Contract Approved Amount	Quantity	Expended
1 Equipment	Other	Stalker DSR 2 Radars for TSU	\$50,000.00	3.00	\$8,702.50
2 Operational Expenses and Supplies	Contract Administration		\$5,000.00	0.00	\$0.00
3 Personnel	Overtime and Fringe		\$15,000.00	0.00	\$0.00
4 Training	Professional Development		\$0.00	0.00	\$0.00
			\$70,000.00		\$8,702.50

Federal \$8,702.50

State \$0.00

**MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER**

AGENCY: Highway Safety and Traffic Division
 MAKE CHECK PAYABLE TO: Jackson County Sheriff's Office
 STATE VENDOR NUMBER: **44600052404**
 PERIOD OF CLAIM: FROM: 06/04/2021 TO: 06/04/2021
 PROJECT #: 21-PT-02-027 TITLE: Hazardous Moving Violation
 PROGRAM CATEGORY: Police Traffic Services
 PROGRAM MANAGER: Kliethermes, Mandy

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<p><i>P. Deuya #29 10364</i> _____ Prepared By</p> <p><i>[Signature]</i> _____ Project Director or Authorizing Official</p>	<p><i>Traffic Safety Unit Sergeant</i> _____ Title</p> <p><i>Comptroller</i> _____ Title</p>	<p><i>07/30/21</i> _____ Date</p> <p><i>07-30-21</i> _____ Date</p>
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PROJECT DIRECTOR APPROVAL				
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Invoice # H21PT27Z _ _ _ _		Amount		
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0149	605	7K60	6314	
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R217	3406	04	H21PT27Z	

**MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER**

AGENCY: Highway Safety and Traffic Division

PERIOD OF CLAIM: FROM:

TO:

PROJECT #: 21-PT-02-027

TITLE: Hazardous Moving Violation

PROGRAM CATEGORY: Police Traffic Services

CONTACT NAME: Scott Wilson

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EMAIL: scott.wilson@modot.mo.gov

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			\$70,000.00		\$8,702.50

Federal \$8,702.50

State \$0.00