



City Council Meeting Agenda
Monday, May 20, 2024 – 6:30 p.m.
City Hall, 200 South Osage, Sedalia MO

MAYOR: ANDREW L. DAWSON

MAYOR PRO-TEM: TINA BOGGESS

- A. CALL TO ORDER** – Andrew L. Dawson – Council Chambers
- B. PRAYER & PLEDGE OF ALLEGIANCE**
- C. ROLL CALL**
- D. PUBLIC HEARING** – Annexation Petition – Liahona West, LLC
- E. SPECIAL AWARDS**
 - 1. Sedalia Fire Department – Meritorious Service Award – Jacob Lamb
- F. SERVICE AWARDS/RETIREMENT AWARDS** – None.
- I. APPROVAL OF PREVIOUS SESSION MINUTES**
 - A.** Council Meeting – May 6, 2024
 - B.** Council Work Session – May 8, 2024
- II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES**
 - A.** Acceptance of Citizens Traffic Advisory Commission minutes dated April 10, 2024.
- III. ROLL CALL OF STANDING COMMITTEES**
 - A. COMMUNITY DEVELOPMENT** – Chairwoman Rhiannon M. Foster; Vice Chairman Bob Cross
 - 1. Presentation** – Central Business & Cultural District: Annual Report (Chris Paszkiewicz, Presenter)
 - 2. Approving Annexation - E.W. Thompson Inc. and Pettis County Ambulance Incorporated Site**
Council Discussion led by Chairwoman Foster
 - O** Call for Ordinance of the City of Sedalia, Missouri, approving and annexing an unincorporated area owned by E.W. Thompson Incorporated and Pettis County Ambulance Incorporated into the City of Sedalia, Missouri, adjacent and contiguous to existing corporate limits of said City – Mayor Dawson
 - B. FINANCE / ADMINISTRATION** – Chairwoman Tina Boggess; Vice Chairman Thomas Oldham
 - 1. Presentation** – Financial Update (Jessica Pyle, Presenter)
 - 2. Presentation** – Volunteer Time off Policy (Shannon Ramey-Trull, Presenter)
 - C. PUBLIC WORKS** – Chairman Bob Hiller; Vice Chairwoman Tina Boggess
 - 1. Purchase of RFID scanners and software agreement - (\$66,600.00 – Equipment & \$22,800.00 – software)**
Council Discussion led by Chairman Hiller
 - O** Call for Ordinance Authorizing an agreement for the purchase of an RFID system and Software for Sanitation – Mayor Dawson
 - 2. Budget Amendment – Upgrade SCADA – Central and Southeast Wastewater Treatment Plants - \$289,942.00**

Council Discussion led by Chairman Hiller

R Call for Resolution of the City Council of the City of Sedalia, Missouri, stating facts and reasons For the necessity to amend and increase the City's Annual Budget for Fiscal Year 2025
– Mayor Dawson

O Call for Ordinance Amending the Budget for the Fiscal Year 2024-2025 Regarding WPC SCADA Upgrade – Mayor Dawson

3. City Logo on Water Towers – Viking Painting

Council Discussion led by Chairman Hiller

O Call for Ordinance Authorizing an agreement for painting of City Logos on both water towers by utilizing 100% of restricted donation funds for said project – Mayor Dawson

4. Annexation & Utility Services Agreement – Premium Homes LLC – Connection to Water
– Distribution System – 2630 James Lane

Council Discussion led by Chairman Hiller

O Call for Ordinance Authorizing an Annexation and Utility Services Agreement for connection of property located at 2630 James Lane to the City of Sedalia's Water distribution system – Mayor Dawson

5. Agreements – Storm Drainage Improvements – Project areas 2 (\$722,925.64),
8 (\$515,914.33), 28 (\$944,883.74) & 30 (\$499,560.34) - S & A Equipment & Builders

Council Discussion led by Chairman Hiller

O Call for Ordinance Authorizing an Agreement for Storm Drainage Improvements, Project Area 2 – Mayor Dawson

O Call for Ordinance Authorizing an Agreement for Storm Drainage Improvements, Project Area 8 – Mayor Dawson

O Call for Ordinance Authorizing an Agreement for Storm Drainage Improvements, Project Area 28 – Mayor Dawson

O Call for Ordinance Authorizing an Agreement for Storm Drainage Improvements, Project Area 30 – Mayor Dawson

6. 2-way Stop Sign – West 7th and South Beacon

Council Discussion led by Chairman Hiller

O Call for Ordinance Establishing a 2-way stop at the intersection of West 7th Street and South Beacon Avenue – Mayor Dawson

D. **PUBLIC SAFETY** - Chairman Jack Robinson; Vice Chairman Steve Bloess

1. Agreement – Spartan Metro Star Custom Pumper – Feld Fire - \$991,205.00

Council Discussion led by Chairman Robinson

O Call for Ordinance authorizing an agreement for the purchase of a Spartan Metro Star Custom Pumper Apparatus for the Sedalia Fire Department – Mayor Dawson

2. Quote – Purchase of License Plate Readers (\$73,150.00) and Condor Stationary Cameras (\$21,450.00) Total Cost – \$94,600.00 – Flock Group, Inc.

Council Discussion led by Chairman Robinson

- Call for Ordinance Approving and Accepting a quote for the purchase of License Plate Readers and cameras for the Sedalia Police Department – Mayor Dawson

IV. OTHER BUSINESS

A. APPOINTMENTS – None

B. LIQUOR LICENSES

New (Cornhole Tournament – Nucor Pavillion – Missouri State Fairgrounds – June 1, 2024 – 8a-5p):

*Hallye Newton dba Sedalia Lions Club, PO Box 1085, Picnic License - \$37.50

Renewal:

*Henry Hatfield dba E Street Bar 1201 East 3rd, Liquor by the Drink & Sunday Sales - \$750.00

*Lancy Ulrich dba Hampton Inn Sedalia, 3909 West 9th, Liquor by the Drink - \$450.00

V. MISCELLANEOUS ITEMS FROM MAYOR, CITY COUNCIL AND CITY ADMINISTRATOR

VI. **GOOD AND WELFARE** – “During the 'Good and Welfare' section of our meeting agenda, we invite residents of Sedalia to step forward and directly address their City Council. Each participant is requested to clearly state their name and address and will have three minutes to present their statement. This session is specifically designed for residents to express their views or concerns; it is not intended for dialogue, debate, or question-and-answer interactions with the Council. All statements made during this time will be formally recorded in the public record. We urge participants to keep their remarks respectful and focused on matters relevant to our community. Your contributions are a vital part of our continuous efforts to enrich and improve Sedalia, and we thank you for adhering to these guidelines and helping us maintain the decorum of this important process.”

VII. **Closed Door Meeting** – Motion and Second to move into closed door meeting in the upstairs conference room pursuant to Subsections 1 (Legal Advice), 2 (Real Estate) and 12 (Negotiated Contracts) of Section 610.021 RSMo.

A. Roll Call Vote for Closed Door Meeting

B. Discussion of closed items

C. Vote on matters, if necessary (require a Roll Call Vote)

D. Motion and Second with Roll Call Vote to adjourn closed door meeting and return to open meeting

VIII. BUSINESS RELATED TO CLOSED DOOR MEETING

A. Motion and Second to reopen regular meeting

B. Roll Call

C. Approval of Closed-Door Meeting Items

IX. ADJOURN MEETING

A. Motion and second to adjourn meeting

Please join in a reception immediately following the Council Meeting to recognize newly seated officials.

Please join the meeting by clicking or touching this link from your smartphone, computer, tablet, or iPad:
<https://global.gotomeeting.com/join/578973061>

If this is the **first time** you have joined a GoToMeeting you will be asked to identify yourself. Please fill in this information. If you would like, and we suggest you do, go ahead and set your preferences to make it easier to join next time. If you are new to GoToMeeting? We suggest to get the app through the following link:
<https://global.gotomeeting.com/install/578973061> This will make joining these meetings quick and easy.

Once you have followed the link above and identified yourself you will be given options for how you want to join in with **audio**.

For **smartphones**: tap on one of the phone numbers and it will dial the phone and the meeting numbers.

Click on any agenda item to view the related documentation

For **other devices**: use the feature of call me. The phone audio will be much better than through your computer. This should come up if you have your preferences set up to show it. If it does not, in the upper right hand corner of the GoToMeeting screen you will see an icon that looks like a gear. Click on the gear and then look for “Phone” and if it is not highlighted click on it. One of the options should be to call me. Put the phone number you want to be called on (direct dial) into the box provided and then click the “Call Me” button. Once the system calls you, you will be asked to hit pound.

Please be mindful of others on the call by eliminating as much background noise as you can. Mute yourself until you are ready to speak. Do not put the call on hold, if you need to leave even for a short time, hang up as you can always dial back in after your other call. If you hear an echo or squeal, you may have your computer speakers on as well as the phone, mute your computer speakers to eliminate this.

If you want to join in **listen only** mode you can dial the following number and enter the access code.

(For supported devices, tap a one-touch number below to join instantly.)

United States (Toll Free): 1 866 899 4679

- One-touch: <tel:+18668994679,,578973061#>

United States: +1 (669) 224-3318

- One-touch: <tel:+16692243318,,578973061#>

Access Code: 578-973-061

The City Council reserves the right to discuss any other topics that are broached during the course of this meeting.

IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY THE CITY CLERK’S OFFICE AT 827-3000. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS

POSTED ON MAY 17, 2024, AT 3:30 P.M. AT THE SEDALIA MUNICIPAL BUILDING, BOONSLICK REGIONAL LIBRARY, SEDALIA PUBLIC LIBRARY AND ON THE CITY’S WEBSITE AT WWW.SEDALIA.COM



OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Andrew L. Dawson & City Council Members
From: Kelvin Shaw, City Administrator *KS*
Re: Agenda items for City Council meeting on Monday, May 20, 2024, 6:30 p.m.

Public Hearing For Liahona West LLC Annexation Petition – A petition was received for annexation of property owned by Liahona West, LLC along 12th Street at the West edge of town. In accordance with State Statutes, we must hold a public hearing between 14 and 60 days of receiving such a petition. The hearing is to hear from any interested parties on the appropriateness of the annexation. We must then wait at least 14 days after the hearing to consider adoption of an ordinance to conclude the annexation.

Community Development Committee – There are two items for consideration through the Community Development Committee.

1. The City has created a special business district as authorized under state statutes. In order to advise Council on the appropriateness of the ad valorem taxes within the district and the use of such revenues, an advisory board was established. In accordance with the current code of ordinances, the Central Business and Cultural District Board of Directors shall make an annual report to Council in May of each year. Such report is to include the board's recommendation on the continuation of the special levy placed upon the property within the district and recommendations for public improvements for the upcoming fiscal year planning. The current tax levy authorized is 85 cents per \$100 assessed valuation.
2. At the last meeting, a public hearing was held to hear comments about the appropriateness of an annexation petition for property owned by E.W. Thompson, Inc. and being transferred to Pettis County Ambulance District to construct another ambulance base station. During the hearing Director Simmons presented the petition and Diane Simon provided background on behalf of the petitioners and offered to answer any questions. No comments have been received since the meeting. Now that the required time period since the hearing has passed, Council can consider an ordinance to annex the property into the City. Staff recommends approval.

Finance/Administration Committee – There are two items for consideration through the Finance / Administration Committee.

1. Finance Director Pyle will provide an update on major tax collection trends.
2. Councilman Oldham requested, through a motion that was passed by Council at the April 15 meeting, for staff to present a policy that would allow for employees of the City to be compensated for time off to perform volunteer work. Director Ramey-Trull will give a presentation on this concept with options for Council to consider.

Public Works Committee – There are six items for consideration through the Public Works Committee.

1. Included in strategic planning and budget development process was a customer service enhancement tool to read the Radio-Frequency Identification (RFID) of trash carts. The existing carts have RFID tracking devices in them, however, the scanning equipment was not purchased at the time of implementation. The scanners will allow for better tracking to quickly identify missed pickups and other issues, as well as, route tracking to provide more information for customers. Also, the scanners will assist us in moving to a more volume-based trash service, which is instrumental to devising a recycling program based on cost drivers. Staff recommends approval of the purchase.
2. As discussed last fiscal year, staff proposed and Council agreed that we should move to a uniform Supervisory Control and Data Acquisition (SCADA) system to help us manage our water and sewer systems. This system of sensors, alarms, and software track data about the operations of these essential services to notify and provide analytical data to staff on these functions. The water system has used a SCADA system developed by MicroComm, Inc. for several years, and has recently upgraded to the newest version. This system is an off the shelf product that is sold to many other utilities and user customizable to fit our specific needs. The sewer system on the other hand uses a proprietary SCADA system developed by the engineers that designed the 2010 update project. This system is not user friendly and can only be changed by the engineering firm that wrote it. Therefore, Council authorized moving all the SCADA systems to the MicroComm product. However, when we were building the budget for this fiscal year, staff missed rolling the budget forward for the implementation.
3. As discussed during the August 21, 2023 Council meeting, the City has partnered with the Lion's Club on several past successful projects, such as a shelter at Katy Park, the Mini Park along Clarendon, and the beautification of the roundabout and the addition of the flag pole, to name just a few. Likewise, this very active club organizes volunteers on a regular basis to pick up trash along 50 Hwy entering our City. In keeping with these great works, the Club approached the City about the possibilities of organizing a fund-raising campaign to facilitate adding logos to the water tower(s). They received an estimated cost of approximately \$40,000 per side to affix the Sedalia logo and tagline to a tower. As you will recall, during the branding campaign, it was stated as a primary goal to create a brand identity for the whole community, and thereby it was not merely about creating a logo for city government. Therefore, it would be entirely appropriate to use the logo and tagline in this way. Likewise, having community support through the civic organizations serves to greatly enhance the sentiment of community spirit and pride displaying this logo represents. The Lions Club agreed to lead the effort to reach out to local service organizations, community clubs, and foundations with an ambitious yet achievable goal of raising \$40,000 and asked for a pledge from the City to match this with \$40,000 that would fund putting the logo on two sides of the West water tower. Council adopted a resolution and budget amendment at the August 21, 2023 meeting pledging support of this effort, directing staff to collaborate with stakeholders, and designating up to \$40,000 matching funds. With this support in hand and the leadership from the Lions Club and many other civic organizations, the community stepped up and raised \$40,700 of restricted donations to this cause. Staff then solicited bids for the application of these logos. The low bid for applying the two logos to the West tower came in well under the estimate the goal was based on at \$23,000. After reviewing this with the leaders of the fundraising campaign, they agreed that additional logos would be the best way to comply with the donor intent and commitments made during the campaign. Further, that with the focus being on

the West tower, and reviewing the angles it could be seen from, it would be desirable to have the logo on three sides. Then to follow up on what was represented to the donors that we would try to also have the logo applied to the downtown tower. Therefore, staff approached the low bidder to negotiate a price to add another logo on the West tower and two sides the downtown tower. The vendor quoted a price of \$57,500 to apply the logo and tagline on all five locations. With this price, that left only \$16,800, much less than the original \$40,000 commitment. Still, the leaders of the fundraising campaign and staff believe that this would satisfy the donor intent and restricted donation conditions. Council at the last meeting voted down the use of public funds to this commitment. Hearing of this, Russell and Julie Childers stepped up and pledged the remaining \$16,800 to fund this entire project out of 100% restricted donations from the community. Since no public dollars will be used now, the question before Council is to approve the contract in accordance with the procurement policies. The low bidder regularly does water tower work, and has successfully performed work for the City in the past. Staff recommends award of the contract to Viking Painting, LLC.

4. For the last few years, the City has required any properties outside the City limits that wanted to hook up to City Water and / or Sewer that they would have to agree to annex at such time the property becomes contiguous. Premier Homes LLC owns property at 2630 James Lane and wish to connect to the City water utility. Therefore, staff has negotiated an annexation agreement and recommends approval.
5. As presented in the strategic plan, we continue to work through the storm water improvement master plan. We have been able to pick off a project or two each year as available funding has allowed. For this fiscal year, we were successful in securing a grant to accelerate the plan. Council approved contracts for four project areas in February. Staff has worked to secure bids for remaining four project areas within the grant and recommends award of the projects to the lowest / best bidder for each.
6. The Citizens Traffic Advisory Commission, with staff assistance, reviewed a request from a citizen to install stop signs at the intersection of 7th Street and Beacon. Of note, there was a similar request received for stop signs at this intersection in October of 2022. Updated traffic counts were captured and accident data was reviewed. The data was compared to the Manual on Uniform Traffic Control Devices (MUTCD) criteria in relation to installing multiway stop signs. The MUTCD criteria includes looking to crash data, vehicle traffic volumes, and speeds of the vehicles passing through the intersection. None of the MUTCD criteria established for guidance in this area were met. This minimum criteria is based on past analysis of traffic patterns and human behavior that indicates the over use of traffic control devices, including stop signs, actually creates more dangerous conditions. Therefore, staff recommended and the Commission voted in concurrence that the request should be denied. Note that after the meeting of the commission and the development of the recommendation, I understand there was an accident at this intersection. Therefore, Councilman Robinson has asked the Commission to review their recommendation.

Public Safety Committee – There are two items for consideration through the Public Safety Committee.

1. As Fire Chief Irwin presented in his strategic plan, with the long lead times for fire apparatuses, we would need to order a replacement pumper engine now to have it in time to meet the minimum standards published by the National Fire Protection Agency (NFPA). This item was

ranked as the 2nd highest priority for capital improvement funding by Council during the strategic planning session. Therefore, One Million Dollars is included in the appropriations for this fiscal year. Chief Irwin and his staff have negotiated the options that best suit our needs and a corresponding price for such an engine within this budget at \$991,205. The estimated lead time for delivery is 800 days. Staff recommends placing the order with Feld Fire Equipment under the HGAC cooperative purchasing arrangement.

2. Police Chief Woolery presented in his strategic plan projects to add license plate recognition (LPR) cameras and software, along with other cameras capable of 360-degree views over areas that have had a significant amount of criminal activity. These pieces of equipment will be great tools to flush out and track down criminals, as well as, provide opportunities to collaborate with other law enforcement agencies nationwide to bring to justice those perpetrators of crime running and hiding from other jurisdictions. These items were priority ranked number 1 and 2 respectively by Council in your strategic planning session. Thereby a total of \$130,000 was appropriated to implement these projects. Staff recommends the purchase of \$94,600 of this equipment at this time.

NOTICE OF PUBLIC HEARING

~ Annexation Petition ~

The City of Sedalia will hold a public hearing at 6:30 p.m. on Monday, May 20, 2024, in the Council Chambers at the Municipal Building, 200 South Osage Avenue, to consider an annexation petition filed with the City on April 26, 2024.

Public comments concerning the requested annexation will be entertained at the hearing.

Legal Description for the property owned by Liahona West, LLC states the following:

All of the following described tract of land in Pettis County, Missouri, which is contiguous and compact to the existing city limits of the City of Sedalia, Missouri, to-wit:

BEGINNING AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF 12TH STREET AND THE EASTERLY RIGHT-OF-WAY LINE OF WINCHESTER DRIVE, IN PETTIS COUNTY, MISSOURI; THENCE SOUTH 37°20'46" EAST, ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, 56.06 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE ALONG CURVE TO THE LEFT HAVING A RADIUS OF 275.0 FEET AN ARC DISTANCE OF 177.08 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 275.0 FEET AN ARC DISTANCE OF 68.22 FEET; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE SOUTH 88°27'20" EAST, 89.19 FEET TO THE NORTHWEST CORNER OF TRACT 1 IN THOMPSON ADDITION PART 8, AN ADDITION TO THE CITY OF SEDALIA, PETTIS COUNTY, MISSOURI; THENCE SOUTH 01°32'40" WEST, ALONG THE WEST LINE OF SAID TRACT, 600.0 FEET TO THE SOUTHWEST CORNER OF SAID TRACT; THENCE NORTH 88°27'20" WEST, 348.26 FEET; THENCE NORTH 01°32'40" EAST, 453.55 FEET; THENCE NORTH 52°39'14" EAST, 246.68 FEET TO THE POINT OF BEGINNING. BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, OF RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI.

Handicapped citizens needing accommodation in order to attend this public hearing should contact the City Administrator's Office at (660) 827-3000 extension 1102 no later than 48 hours prior to the scheduled hearing.

Kelvin Shaw, City Administrator
City of Sedalia

Run 1x
5-10-2024



CITY OF SEDALIA, MISSOURI
CITY COUNCIL MEETING
MAY 6, 2024

The City has an on-line broadcast of Council Meetings available both live and recorded by going to https://global.gotomeeting.com/join/578973061

The Council of the City of Sedalia, Missouri duly met on May 6, 2024 at 6:30 p.m. at the Municipal Building in the Council Chambers with Mayor Andrew L. Dawson presiding.

ROLL CALL:

Table with 4 columns: Name, Status, Name, Status. Rows include Jack Robinson (Present), Thomas Oldham (Present), Chris Marshall (Absent), Tina Boggess (Present), Bob Hiller (Present), Bob Cross (Present), Rhiannon Foster (Present), Steve Bloess (Present).

Public Hearing – Annexation Petition – E.W. Thompson and Pettis County Ambulance, Inc.

Mayor Dawson opened the public hearing at 6:31 p.m. The purpose of the public hearing is to consider the annexation petition of E.W. Thompson, Inc. and Pettis County Ambulance, Incorporated.

Dianne Simon, with E.W. Thompson, Inc., stated that the intent is to build another Ambulance station on the property which will help in meeting the growing community and reduce response time.

Legal descriptions:

2.07 acres Pettis Country Ambulance District, Incorporated (closing April 30)

COMMENCING AT THE SOUTHWEST CORNER OF LOT 36 IN CRESCENT CREEK ADDITION, PART 2, SEDALIA, PETTIS COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT THEREOF; THENCE SOUTH 03°26'58" WEST, 214.84 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF MISSOURI STATE ROUTE "Y"; THENCE NORTH 86°41'15" WEST, ALONG SAID NORTH RIGHT-OF-WAY LINE, 560.34 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 86°41'15" WEST, ALONG SAID RIGHT-OF-WAY LINE, 240.05 FEET; THENCE LEAVING SAID RIGHT-OF-WAY LINE, NORTH 04°12'31" EAST, 326.05 FEET; THENCE NORTH 86°58'33" WEST, 243.99 FEET TO THE EAST RIGHT-OF-WAY LINE OF WINCHESTER DRIVE; THENCE IN A NORTHERLY DIRECTION ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 555.0 FEET AN ARC DISTANCE OF 30.13 FEET; THENCE LEAVING SAID RIGHT-OF-WAY LINE, SOUTH 86°58'33" EAST, 467.10 FEET; THENCE SOUTH 01°50'15" WEST, 357.27 FEET TO THE POINT OF BEGINNING.

2.10 acres retention area owned by E. W. Thompson, Inc.

COMMENCING AT THE SOUTHWEST CORNER OF LOT 36 IN CRESCENT CREEK ADDITION, PART 2, SEDALIA, PETTIS COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT THEREOF; THENCE SOUTH 03°26'58" WEST, 214.84 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF MISSOURI STATE ROUTE "Y"; THENCE NORTH 86°41'15" WEST, ALONG SAID NORTH RIGHT-OF-WAY LINE, 289.31 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 86°41'15" WEST, ALONG

SAID RIGHT-OF-WAY LINE, 271.03 FEET; THENCE LEAVING SAID RIGHT-OF-WAY LINE, NORTH 01°50'15" EAST, 332.05 FEET; THENCE SOUTH 86°32'25" EAST, 280.37 FEET; THENCE SOUTH 03°26'58" WEST, 331.22 FEET TO THE POINT OF BEGINNING. SUBJECT TO EASEMENTS OF RECORD, BEING A PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, SEDALIA, PETTIS COUNTY. MISSOURI.

With no further public comments, the public hearing closed at 6:35 p.m.

SPECIAL AWARDS:

Fire Chief Matt Irwin, presented Jacob Carver with Firefighter of the Year. Mr. Carver was introduced to firefighting in the Fire I and II class, earned his Associates in Fire science and Bachelor’s degree from UCM. He is currently taking pre-requisites for his Master’s degree and PhD. He has led talks and tours on fire safety to adults and children and is the author of The ABC’s of Firefighters.

SERVICE AWARDS/ RETIREMENT: None

MINUTES: The Council Meeting minutes of April 15, 2024 were approved on motion by Oldham, seconded by Robinson. All Present in Favor. Marshall was Absent

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None

ROLL CALL OF STANDING COMMITTEES:

FINANCE & ADMINISTRATION – Chairman Chris Marshall; Vice Chairman Jack Robinson

Presentation: Volunteer Time off Policy

Motion by Oldham, seconded by Robinson to postpone the Volunteer Time off policy presentation to May 20, 2024. All Present in Favor. Marshall was Absent.

PUBLIC WORKS – Chairman Thomas Oldham; Vice Chairman Chris Marshall

Presentation: Bowling Alley and Aquatic Facility

Park Director Amy Epple presented information on the Bowling Alley and Aquatic Facility projects.

Park Director Epple stated that engineers were brought in to evaluate Liberty and Centennial pools. In Spring 2018, \$250,000.00 was invested in Liberty Pool to extend the life 5-10 more years. In 2019, it was determined that Centennial pool exceeded the limit to repair and the costs would exceed \$500,000.00. The Park department didn’t feel that was prudent use of tax dollars and started the search for a new Aquatic site to consolidate both pools into 1 location due to affordability. The Board wanted the facility to be located on the East Side and the former Sutherland’s property is an excellent location for an Aquatic Facility.

In September of 2023 the New Aquatic center location announcement was made and it was stated that “something else was also in the works”. Plans are progressing for “Memory Lanes” Bowling Alley due to a generous donation by Sue Heckart. With the bowling alley being fully donated, revenue would go towards the debt service on the Aquatic Facility/Park Facilities. The RFQ will go out Summer 2024 for both facilities together and not to exceed \$8 Million and requires an Environmental Engineer on staff. Park Capital Improvement Budget each year is between \$500,000.00 to \$700,000.00 and without Memory Lanes, every bit of that Budget would need to be put toward the Aquatic Facility which would take away from other Park projects. There isn’t a land fee and the only facility costs are related to maintaining and operating it. The Park Board would budget \$200,000.00/year for the next 20 years for the debt service on the aquatic facility. One of the features would be a concession facility to serve both the bowling alley and pool and no alcohol will be served.

Councilman Robinson asked if Sutherlands has any responsibility in the condition of the property. Park Director Epple stated they do not. City Administrator Kelvin Shaw added that originally it was Railroad property which is the cause of the soil contamination. There are special covenants on the property which require the Environmental Engineer on the project. They will work out the plan and work with the Department of Natural Resources. If we need to go outside the restricted covenants, there are provisions for going back to the Railroad, with DNR approval, to release the covenants. The facility was originally projected for Summer 2025 but realistically will be more toward Summer 2026.

- The quote from Foley Equipment, Inc. is for the purchase of a Grade Control for Asphalt Paver. Cost \$30,305.00.

BILL NO. 2024-64, ORDINANCE NO. 12022 – AN ORDINANCE APPROVING AND ACCEPTING A QUOTE FOR THE PURCHASE OF A GRADE CONTROL FOR ASPHALT PAVER was read once by title.

2nd Reading – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Foster. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted “No”. Marshall was Absent.

- Traffic Advisory received a request to remove a No Parking sign on the East side of South Massachusetts between East 3rd and the alley located between East 3rd and East 4th Streets.

BILL NO. 2024-65, ORDINANCE NO. 12023 – AN ORDINANCE REPEALING ORDINANCE NUMBER 8558 BY REMOVING THE NO PARKING SIGN ON THE EAST SIDE OF SOUTH MASSACHUSETTS BETWEEN EAST 3RD AND THE ALLEY BETWEEN EAST 3RD AND EAST 4TH IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Foster, 2nd by Oldham. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted “No”. Marshall was Absent.

- The permanent utility easement from Inter-State Studio & Publishing, Co., 3602 South Limit, is for a Sanitary Sewer main project for connection to properties on the East side of Highway 65 from approximately the 3500 block to the 4000 block.

BILL NO. 2024-66, ORDINANCE NO. 12024 – AN ORDINANCE APPROVING AND ACCEPTING A PERMANENT UTILITY EASEMENT FOR A SANITARY SEWER MAIN PROJECT was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted “No”. Marshall was Absent.

- Organizers of the “Big Bikers Across Missouri (BAM) on the Katy” Event have requested a suspension prohibiting overnight camping in Liberty Park on Monday, June 3, 2024 and Monday, October 7, 2024.

BILL NO. 2024-67, ORDINANCE NO. 12025 – AN ORDINANCE ALLOWING OVERNIGHT CAMPING/ PARKING IN LIBERTY PARK FOR THE “BIG BIKERS ACROSS MISSOURI (BAM) ON THE KATY” EVENT ON MONDAY, JUNE 3, 2024 AND MONDAY, OCTOBER 7, 2024 was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All present in favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Foster. All present in favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess No one voted “No”. Marshall was Absent.

- The City received a request from Grigoriy and Dorina Kuzmenko for connection of property at 4050 Bluegrass Drive to the City of Sedalia's sanitary sewer and water distribution systems.

BILL NO. 2024-68, ORDINANCE NO. 12026 – AN ORDINANCE AUTHORIZING AN ANNEXATION AND UTILITY SERVICES AGREEMENT FOR CONNECTION OF PROPERTY LOCATED AT 4050 BLUEGRASS DRIVE TO THE CITY OF SEDALIA'S SANITARY SEWER AND WATER DISTRIBUTION SYSTEMS was read once by title.

2nd Reading – Motion by Oldham, 2nd by Robinson. All present in favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Foster. All present in favor. Marshall was Absent.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess No one voted "No". Marshall was Absent.

- The City has an ordinance allowing liquid waste haulers to dump at the Central Plant. With the Plant being renewed and restored, the code needs to be amended to allow other City Plants to accept liquid waste disposals.

BILL NO. 2024-69, ORDINANCE NO. 12027 – AN ORDINANCE OF THE CITY OF SEDALIA, MISSOURI AMENDING ARTICLE VI, CHAPTER 60, SECTION 60-301 OF THE CITY CODE, FOR THE PURPOSE OF UPDATING LIQUID WASTE DISPOSAL SITES was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All present in favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Foster. All present in favor. Marshall was Absent.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess No one voted "No". Marshall was Absent.

- The quote from Core and Main for is for 2 base station devices that communicate with City meters and towers to collect monthly water usage. Cost \$110,000.00.

BILL NO. 2024-70, ORDINANCE NO. 12028 – AN ORDINANCE APPROVING AND ACCEPTING A QUOTE FOR THE PURCHASE OF TWO BASE STATION DEVICES FOR THE WATER DEPARTMENT was read once by title.

2nd Reading – Motion by Oldham, 2nd by Robinson. All present in favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Robinson. All present in favor. Marshall was Absent.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess No one voted "No". Marshall was Absent.

- The City was awarded a Grant to repair several blocks of sidewalks in the North Central Neighborhood. The Scope of Services from Wilson and Company is to design the project. Cost \$170,688.50.

BILL NO. 2024-71, ORDINANCE NO. 12029 – AN ORDINANCE APPROVING AND ACCEPTING A SCOPE OF SERVICES FOR THE NORTH CENTRAL NEIGHBORHOOD CONNECT SEDALIA REVITALIZATION PROJECT was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All present in favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Foster. All present in favor. Marshall was Absent.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess No one voted "No". Marshall was Absent.

- The agreement with Viking is for painting the City Logo on both water towers. Last year, matching funds were approved up to \$40,000.00 with the Lion's Club to have the City name and Logo painted on the 16th Street water tower. After discussion it was determined to have the logo painted 3 times on 16th Street tower and twice on the Downtown tower. Funds were raised by the Lion's Club and several other stakeholders and service clubs.

BILL NO. 2024-72 – AUTHORIZING AN AGREEMENT FOR PAINTING OF CITY LOGOS ON BOTH WATER TOWERS was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All present in favor, except Boggess who voted “No”. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Foster. All present in favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Oldham and Cross. Voting “No” were Robinson, Boggess, Hiller, Foster and Bloess. Marshall was Absent. **BILL FAILED.**

PUBLIC SAFETY – Chairman Jack Robinson; Vice Chairman Steve Bloess

Presentation: Fire Station Location Discussion

Fire Chief, Matt Irwin provided information and updates regarding options on Fire Station location and Washington Street Bridge.

Fire Station Options:

Option 1 – Move forward with Central Fire in current location (recommended if unable to fund 3-station model): **Pros** no additional staffing costs, no additional apparatus costs, single station construction cost (\$5 Million), no land acquisition cost, quality coverage while allowing for growth. **Cons** potential need to reroute responses North due to train traffic, portions of South, Southwest, West, North and Airport outside 4 minutes response times, could be mitigated with additional bridge. **Staffing** includes 6 new personnel in grant/budget, Headquarters; 3-person engine, 2-person ladder, 2-person squads; Central Station – 3-person engine, 2-person squad.

Option 2 – Move forward with 2-station model with new station constructed north (Not recommended based on data); **Pros** no additional staffing costs, no additional apparatus costs, single station construction cost (\$5 Million), improved response times to Northern portion of Community, Reduction in potential issue with North side response due to train traffic. **Cons** potential land acquisition, potential need for to reroute responses South if train present, increased response time South and East Station and Apparatus still responsible for calls East of Grand.

Option 3 – 3-station model with new stations constructed North and Southeast (Recommended and preferred if funding available); **Pros** improved response times to all community areas, reduces issues responding to all community areas due to train traffic, additional personnel, reduces potential catastrophic loss of all stations & equipment in natural disaster. **Cons** potential for multiple land acquisition costs, additional apparatus (\$1 Million), Dual station construction costs (\$10 Million), ongoing operational costs. **Staffing** (need for 12 additional staff) – shifts would increase from 13 to 17, personnel minimum staffing increased from 10 to 13, estimated cost \$850,000.00 (increases annually).

- Option A: Headquarters- 3-person engine, 2-person ladder; North – 4-person engine; South – 4-person engine.
- Option B: Headquarters- 3-person engine, 2-person ladder; North – 3-person engine, 2-person squad; South – 3-person engine.
- Option C: Headquarters- 3-person engine, 2-person ladder; North – 3-person engine, 2-person squad; South – 3-person engine, 2-person squad. Would require hiring 18 personnel at a cost of \$1,275,000.00/year.

Option 4 – Use Pettis County Fire Protection District Station 7: Pros Facility already in place to house apparatus, allows more time to weigh options on bridge and third station options. Cons resides outside city limits, delays response to calls south and southeast, still need living quarters (\$80,000.00), power/water/sewer hook-ups, rental fee (electric), fire hydrant installation, County retains all improvements including living quarters.

Fire Chief Irwin stated that in the event of a train blocking rail crossings, crew from Central Station respond and stage at the Dollar General Parking lot on North Ohio and remain until the train clears or a call for service. Headquarters Engine drops to a 3-person engine and deploys to Central. Truck 2 becomes a 3-person ladder and remains in quarters. The department is notified by SPD/Dispatch or Union Pacific that a train has stopped. Cameras to view crossings are on order and footage can be viewed at all fire stations and dispatch as well as SPD. The first camera should be installed in 4-6 weeks (Additional cameras ordered but looking at 5-6 month lead time).

Councilwoman Boggess thanked Fire Chief Irwin for all the work he put toward these options. She believes that the temporary fix of parking an Engine on the North side in the event of train traffic shows that we are working toward a solution. Fire Chief Irwin noted that it has been a team effort. They have received assistance from City Administrator Kelvin Shaw, Assistant City Administrator Matthew Wirt and City Engineer Chris Davies. Police Chief David Woolery has assisted in getting cameras for the Fire Department and asking officers to alert dispatch and SFD when they see a train coming through to implement response time.

City Administrator Shaw added that work has been going forward regarding the Washington Street bridge. The City has reached out to HDR to have structural engineers come to look at the bridge and pull together recommendations. The Railroad has been contacted and they are interested in an additional grade change crossing and may be able to offset some of the cost as well. Grant funds may also be available through the railroad and they could sign a letter of support to the Federal Railroad Administration like the Build Grant for the Railroad Spur.

- Staff has been working with Lagers on a plan to have them take over administration of the legacy firefighter pension plan. All current firefighters have been moved to Lagers. There are several steps to complete the process. Lagers has completed an initial actuarial valuation that needs to be formally acknowledged before other steps can be taken. Motion by Robinson, seconded by Oldham to acknowledge the report. All Present in Favor. Marshall was Absent.
- The budget amendment is for the purchase of radios for the Fire Department. Funds from an Assistance to Firefighters Grant were not expended last year so need to approve Budget Amendment to utilize funds.

RESOLUTION NO. 2087 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI STATING FACTS AND REASONS FOR THE NECESSITY TO AMEND AND INCREASE THE CITY'S ANNUAL BUDGET FOR FISCAL YEAR 2025 was read once by title and approved on motion by Oldham, seconded by Robinson. All Present in Favor. Marshall was Absent.

BILL NO. 2024-73, ORDINANCE NO. 12030 – AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2024-2025 REGARDING PURCHASE OF RADIOS FOR FIRE DEPARTMENT UTILIZING GRANT FUNDS THROUGH ASSISTANCE TO FIREFIGHTERS GRANT was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All present in favor. Marshall was Absent.

Final Passage – Motion by Foster, 2nd by Oldham. All present in favor. Marshall was Absent.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No". Marshall was Absent.

- The budget amendment is for the purchase of radios for the Fire Department. Funds from Department of Public Safety Equipment Grant were not expended last year so need to approve Budget Amendment to utilize funds.

RESOLUTION NO. 2088 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI STATING FACTS AND REASONS FOR THE NECESSITY TO AMEND AND INCREASE THE CITY'S ANNUAL BUDGET FOR FISCAL YEAR 2025 was read once by title and approved on motion by Oldham, seconded by Foster. All Present in Favor. Marshall was Absent.

BILL NO. 2024-74, ORDINANCE NO. 12031 – AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2024-2025 REGARDING PURCHASE OF RADIOS FOR FIRE DEPARTMENT UTILIZING GRANT FUNDS THROUGH MISSOURI DEPARTMENT OF PUBLIC SAFETY was read once by title.

2nd Reading – Motion by Oldham, 2nd by Robinson. All present in favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Robinson. All present in favor. Marshall was Absent.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No". Marshall was Absent.

COMMUNITY DEVELOPMENT – Chairwoman Rhiannon M. Foster; Vice Chairwoman Tina Boggess

- The subrecipient award agreement template for the Paul Bruhn Historic Revitalization Grant was approved at the March 18, 2024 meeting. Using the template, staff is working individually with property owners identified as a successful applicant. Agreements were negotiated with four additional individuals. The City only administers the grants and no City funds are expended.

BILL NO. 2024-75, ORDINANCE NO. 12032 – AN ORDINANCE AUTHORIZING A PAUL BRUHN GRANT SUB-RECIPIENT GRANT AGREEMENT FOR BRICKWORK AND ROOF REPAIR AT 418 SOUTH OHIO AND 420 SOUTH OHIO was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Bloess. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Cross, Foster and Bloess. No one voted "No". Marshall and Hiller were absent.

BILL NO. 2024-76, ORDINANCE NO. 12033 – AN ORDINANCE AUTHORIZING A PAUL BRUHN GRANT SUB-RECIPIENT GRANT AGREEMENT FOR WINDOW REPLACEMENT AND MORTAR WORK AT 506 SOUTH OHIO AND 510 SOUTH OHIO was read once by title.

2nd Reading – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Foster. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No". Marshall was Absent.

BILL NO. 2024-77, ORDINANCE NO. 12034 – AN ORDINANCE AUTHORIZING A PAUL BRUHN GRANT SUB-RECIPIENT GRANT AGREEMENT FOR BRICKWORK AND ROOF REPAIR AT 113 EAST FOURTH STREET was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Foster, 2nd by Oldham. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted "No". Marshall was Absent.

BILL NO. 2024-78, ORDINANCE NO. 12035 – AN ORDINANCE AUTHORIZING A PAUL BRUHN GRANT SUB-RECIPIENT GRANT AGREEMENT FOR BRICKWORK AND ROOF REPAIR AT 322 SOUTH OHIO was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Foster, 2nd by Oldham. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted “No”. Marshall was Absent.

- The City has been using the Missouri Main Street approach for revitalization of downtown. Through the program and the Assistance of Missouri Main Street Connection with Grants, we have organized Sedalia’s main streets. Under Community Development Director John Simmons and Planner/Downtown Specialist Joleigh Cornine huge progress has been made in the commitment to revitalization. The agreement gives the City the ability to utilize the model and the tools under their guidelines.

BILL NO. 2024-79, ORDINANCE NO. 12036 – AN ORDINANCE AUTHORIZING THE 2024 ANNUAL MAIN STREET PROGRAM AGREEMENT was read once by title.

2nd Reading – Motion by Oldham, 2nd by Foster. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Foster. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted “No”. Marshall was Absent.

SELECTION AND ANNOUNCEMENT OF COMMITTEE ASSIGNMENTS:

The following list of new Chair and Vice-Chairmen for Council Committees was read:

Public Safety – Jack Robinson, Chairman; Steve Bloess, Vice Chairman; Bob Hiller, Member

Community Development – Rhiannon Foster, Chairwoman; Bob Cross, Vice Chairman; Tina Boggess and Steve Bloess, Members

Finance & Administration – Tina Boggess, Chairwoman; Thomas Oldham, Vice Chairman; Chris Marshall, Member

Public Works – Bob Hiller, Chairman; Tina Boggess, Vice Chairwoman; Rhiannon Foster, Member

ACCEPTANCE OF RESIGNATIONS: The following resignation was read and approved on motion by Cross, seconded by Oldham. All Present in Favor. Marshall was Absent.

*John Kehde – Bothwell Regional Health Center Board of Trustees – Effective Immediately

APPOINTMENTS:

The following appointment was read and approved on motion by Oldham, seconded by Foster. All Present in Favor. Marshall was Absent.

Cassie Brown – Bothwell Regional Health Center Board of Trustees – Completing Paul Bassett’s term expiring June 2025.

BIDS: City Logo Application – Water Tower – January 23, 2024.

LIQUOR LICENSES: The following renewal Liquor License was read and approved on motion by Oldham, seconded by Foster. All Present in Favor. Marshall was Absent

*Garrett Volker dba Volker’s, 1021 South Limit, Liquor by the Drink & Sunday Sales

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Councilman Oldham inquired about plans to return the money to the Lion's Club and other organizations due to the Failed bill related to painting of the City Logo on the water towers. It was a restricted donation so we will look at how to return the funds.

City Administrator Kelvin Shaw expressed his appreciation to John Kehde for his work on the Bothwell Regional Health Center Board.

City Administrator Kelvin Shaw addressed concerns on the following topics voiced by citizens during Good and Welfare at the April 15, 2024 Council Meeting:

1. Impact Signs Development Agreement – Council had discussion with developer to provide additional information; developer expressed appreciation to Council for discussing; concern was over \$50,000.00 fine if failed fire inspection was received over next 5 years; noted in discussion that there are no fines or claw backs for not meeting fire codes; all agreements with the City must be in writing; Council address any terms and decides in closed door; Council is working with developer.
2. Responses to Good and Welfare included in agenda – Along with City Administrator duties and preparing responses, cannot make deadline for packet distribution; will try to be brief in responses; always open to discuss any issue in detail with individuals.
3. Annexation Hearing for May 6 meeting – Hearing occurred at the beginning of the current meeting.
4. North side fire response, County issues, Chief Building Official – Information regarding lawsuit is inaccurate; lawsuit is about citizens safety such as not allowing fire pre-planning at jail; public records are on record and accessible through Casenet; taking steps to improve code enforcement including customer service training for staff; Fire station location options and bridge options given in Chief Irwin's presentation.
5. City Administrator notes for Windsor Review – Copy of rough notes have been emailed.
6. Code Enforcement concerns not addressed – unfortunate research wasn't satisfactory; there have been 6 other cases in 2300 to 2500 block of Dennis Road from 2021 to 2023; staff could've looked up utility records for the residence; staff is not being directed to be difficult; staff actively working on approach while encouraging compliance with building and property maintenance codes.
7. City making County to be bad guy – not intent to demonize anyone; City was not quick to sue and came about after common understanding of law wasn't reached through discussion; Commission refused access to Sedalia Fire Department to allow pre-plan at any County building, particularly the jail; issue with downtown building inspection; Commissioners wouldn't allow entering the buildings.
8. Strong armed by Code to get retail business license – City can improve approach and demeanor in enforcing codes; taking steps to include customer service training.

GOOD & WELFARE:

David Goodson, 1640 Hedge Apple Drive, thanked Council and stated he received a letter from City Administrator Shaw outlining the agreement. He found it acceptable with 3 three minor changes: developer name change, clarification on permits and actual invoice from B & P Excavating was slightly higher than expected. He also inquired about rumblings that the City wants to annex Walnut Hills, Country Club, Country Club West and some houses from 32nd to Quisenberry. He asked that if there is serious discussion regarding this, it should be shared with the community.

Harry Hoffert, 1408 South Barrett, thanked Council for addressing some of the issues. He also commended Public Works for assisting him and his neighbor at 1409 with tree issues. His neighbor has

some really bad trees on the street side of the sidewalk and has reached out to have something done with the trees for 2 years. He inquired how to go about getting the trees taken care of.

Rachel Monahan, 24150 Oak Grove Lane, asked the City to consider extending the pickup time in school zones. Kids walking and individuals picking up students extends past the end time on the signs. Councilman Oldham stated that there is a program through the Sedalia Police Department and school officials to increase school and school zone safety. He recommended relaying a message to Police Chief David Woolery to share with that group.

Gary Lobaugh, 821 South Arlington, stated that the clarification on the Bowling Alley and Aquatic Center did not quell his concern. He is not reassured and does not believe due diligence was used in purchasing the property. Council is supposed to make decisions for the welfare of citizens. He added that the City needs to look at the overtime issues for Fire and Police Departments and they should be paid overtime in accordance with hours worked.

Dianne Simon, 17449 Brockman, Cole Camp, asked if there have been any changes or updates to the proposed Building Code Ordinances. Mayor Dawson offered to visit with her following the meeting.

The regular meeting adjourned at 8:25 p.m. on motion by Oldham, seconded by Robinson to a closed – door meeting in the upstairs conference room pursuant to subsections 1 (Legal Advice), 2 (Real State), 3 (Personnel) and 12 (Negotiated Contracts) of Section 610.021 RSMo. Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted “No”. Marshall was Absent.

The regular meeting reopened at 9:55 p.m. on motion by Oldham, seconded by Robinson. All Present in Favor. Marshall was absent.

ROLL CALL:

Jack Robinson	Present	Bob Hiller	Present
Thomas Oldham	Present	Bob Cross	Present
Chris Marshall	Absent	Rhiannon Foster	Present
Tina Boggess	Present	Steve Bloess	Present

BUSINESS RELATED TO CLOSED DOOR MEETING:

BILL NO. 2024-80, ORDINANCE NO. 12037 – AN ORDINANCE APPROVING A QUIT CLAIM DEED FOR THE SALE OF PROPERTY COMMONLY KNOWN AS 207 SOUTH GRAND AVENUE FROM THE CITY OF SEDALIA, MISSOURI TO REYNALDO TALAVERA AND YULIYA TALAVERA was read once by title.

2nd Reading – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted “No”. Marshall was Absent.

BILL NO. 2024-81, ORDINANCE NO. 12038 – AN ORDINANCE APPROVING A QUIT CLAIM DEED FOR THE SALE OF PROPERTY COMMONLY KNOWN AS 215 EAST SALINE STREET FROM THE CITY OF SEDALIA, MISSOURI TO MELISSA L. SCHICK AND DAVID R. BARNHILL was read once by title.

2nd Reading – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted “No”. Marshall was Absent.

BILL NO. 2024-82, ORDINANCE NO. 12039 – AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A GENERAL WARRANTY DEED FOR THE SALE OF PROPERTY COMMONLY KNOWN AS 200 SOUTH MARVIN FROM L.H.B. INVESTMENTS, LLC, A MISSOURI LIMITED LIABILITY COMPANY, TO THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Bloess, 2nd by Foster. All Present in Favor. Marshall was Absent.

Final Passage – Motion by Foster, 2nd by Bloess. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Robinson, Boggess, Hiller, Cross, Foster and Bloess. Voting “No” was Oldham. Marshall was Absent.

BILL NO. 2024-83, ORDINANCE NO. 12040 – AN ORDINANCE AUTHORIZING A DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND IMPACT SIGNS AWNINGS WRAPS, INC. was read once by title.

2nd Reading – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall was Absent.

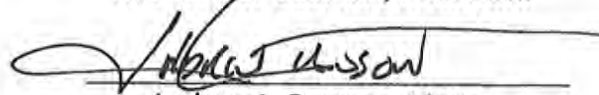
Final Passage – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall was Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, Foster and Bloess. No one voted “No”. Marshall was Absent.

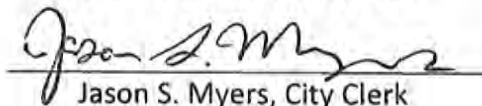
Mayor Dawson voiced his disappointment with the Council regarding their vote on the water tower project.

The regular meeting adjourned at 10:00 p.m. on motion by Oldham, seconded by Robinson. All Present in Favor. Marshall was absent.

THE CITY OF SEDALIA, MISSOURI



Andrew L. Dawson, Mayor



Jason S. Myers, City Clerk



CITY OF SEDALIA, MISSOURI
CITY COUNCIL WORK SESSION
MAY 8, 2024

The City has an on-line broadcast of Council Meetings available both live and recorded by going to https://global.gotomeeting.com/join/578973061"

The Council of the City of Sedalia, Missouri duly met on Wednesday, May 8, 2024 at Noon at the Municipal Building in the Council Chambers with Mayor Andrew L. Dawson presiding. Council Members present were Jack Robinson, Thomas Oldham, Tina Boggess, Bob Hiller, Bob Cross, Rhiannon Foster and Steve Bloess (arrived at 12:40 p.m.). Chris Marshall was absent.

Presentation – Poposed Direction – Sewer Project (Burns & McDonnell & HDR)

Representatives with Burns & McDonnell and HDR presented information regarding the proposed direction for treatment Plants.

The City of Sedalia has 3 wastewater treatment plants and each handles a different section of the city. The Southeast plant is not a concern. The focus is on the Central and North plants. 20% of flow to the Central plant is industrial, and the North plant is approximately 40% industrial. During wet weather events (2 1/2 inch rain), each facility has a potential volume of up to 20 Million gallons. The North Plant has been given a compliance schedule to meet e-coli limits by 2029. Recently the City entered into an Abatement Order on Consent to achieve compliance at the North and Central Plants but no date is tied to the compliance time. This has given the City the ability to write a facility plan over the next year. Councilman Oldham asked about PFAS and any compliance schedule. Burns & McDonnell responded that currently there are no regulations on wastewater compliance for PFAS. They are working on compliance toward the drinking water side.

Central Plant – Discharges to Brushy Creek (history of impairment); Constructed in 1949, activated sludge facilities constructed in 2001, UV system added 2012; Rated capacity 3 MGD; Average daily flow 1.8 MGD; violated permit effluent limits 20 of 24 months in 2022-2023; Currently replacing aeration equipment to be completed December 2024. Issues – Screens, Aeration, Solids processing, Temporary Solids processing.

North Plant – Discharges to Pearl River (not impaired); Constructed in 1946, trickling filter facility constructed 1964; Rated capacity 2.5 MGD; Average daily flow 0.8 MGD; violated permit for 15 months and 6 quarters during 24-month span; must comply with disinfection and stricter ammonia criteria by April 1, 2029. Issues – Outdated technology, Equipment beyond repair, Upgrades can't comply with impending treatment requirements/limits, Facilities don't meet current codes and safety standards.

Improvement drivers for North and Central:

- Consistent Compliance – to be in line with Department of Natural Resources and Environmental Protection Agency.
• Equipment Reliability & Operations
• Future Discharge Limits – looking at receiving streams to assess discharge water quality and future costs.
• Future Growth – land space availability and property

- Affordability
- Safety

A feasibility study was completed with two alternatives: Consolidate at Central Plant and abandon North plant; New North Plant and Improve Central Plant. The only impediment for the location of the proposed new North Plant is the 100 and 500 Year Floodplain boundary. The site is 25 acres with 16 acres outside the floodplain. The Central Plant has Brushy Creek to the South; Railroad to the North; and East a property line. In the feasibility study it was discovered that building can take place in the footprint without disrupting the flood issue; fill in the lagoon to build a duplicate; and rebuild/replace stormwater overflow.

Affordability:

Alternative 1: Consolidate at Central Plant and Abandon North - Capital Costs: \$74-\$83 Million; Exceeds Budget; No remaining funds for Inflow and Infiltration.

Alternative 2: New North Plant and Improve Central Plant - Capital Costs: \$56-\$60 Million; Meets Budget; Potential Conserve funds for Inflow and Infiltration.

City Council expressed concerns regarding the change in direction related to the Bond issue that was passed. The feasibility study was ongoing at that time to identify risks and ensure proper direction and a few items did not fall into place. Without the discovery, issues would not have been identified that afford the best decision moving forward. Burns & McDonnell and HDR believe the best option is alternative 2 which will result in a cost savings to devote to Inflow and Infiltration. Feasibility Study results reflected major challenges in compliance at the Central Plant, Future Discharge Limitations, Future Growth and Affordability. From a site perspective, Central has a lot more obstacles adjacent to it and safety in either option would be approached similarly.

Systems are designed to handle some Inflow and Infiltration but not an excess. During the Master plan, flow monitoring was done which measures the volume coming into the sanitary sewer and showed where the bottlenecks are.

Inflow and Infiltration Program/Cost:

Phase 1 - \$5.4 Million; Years 1-4; Develop Program; Begin field work in priority Basin 1 to identify defects; develop Basin 1 targeted rehab repairs; Bid Basin 1 Rehab Plans/Begin rehab; Complete Basin 1 Rehab; Begin fieldwork Priority 2 Basin.

Phase 2 - \$5 - \$15 Million; Years 5-10; Verify Inflow and Infiltration percent reduction and cost effectiveness; Develop Basin Rehab plans in Basin 2; continue to identify, Rehab and verify results in Basin 2-6.

In looking at replacing the North Plant and addressing items at the Central Plant we have a good infrastructure but Wastewater Treatment takes its toll on equipment. The standard life span for equipment is 20-25 years. In working with DNR on the abatement order, the Facility Plan has to be submitted to the State within a year of signing the abatement order. The Facility Plan is statutory driven which means specific criteria have to be submitted to comply with the Plan. Burns & McDonnell are working with City staff and HDR to identify what the characteristics of the facility should be for designing. The rest of the process requires a minimum of 3 different treatment technology alternatives. In the 2019

permit, the North Plant must be offline by April 1, 2029 regardless of abatement order. City Administrator Kelvin Shaw stated there will be 2 Ordinances on the May 20, 2024 agenda for Council consideration: 1 with Burns & McDonnell to develop the Facility Plan; and 1 with HDR as Owners-agent Representative.

The Work Session adjourned at 1:15 p.m. on motion by Oldham, seconded by Robinson. All present in favor. Marshall was absent.

Respectfully Submitted: Jason S. Myers, City Clerk

TRAFFIC ADVISORY COMMISSION MEETING

APRIL 10, 2024

The Traffic Advisory Commission duly met on Wednesday, April 10, 2024 at 12:00 p.m. at the City of Sedalia Municipal Building. Chairman Esquivel called the meeting to order.

ROLL CALL:

Members		Ex-Officio Members	
Deidre Esquivel	Present	AJ Silvey	Not Present
James Callis	Present	Matt Irwin	Present
John Rucker	Present	Chris Davies	Present
Dennis Henderson	Present		
Byron Matson	Present	Secretary	Elizabeth Nations
Sherry Broyles	Present		
Charles Leftwich	Not Present		

Minutes from the March 13, 2024 meeting were approved.

Guests: Mayor Andrew Dawson, City Administrator Kelvin Shaw, Assistant City Administrator Matt Wirt, Public Works Operations Director Justin Bray and Police Patrol Commander Adam Hendricks

OLD BUSINESS:

Designate Loading/Unloading Zone at 710 W. 6th St.

Lindsay Phillips is requesting a 30-minute loading/unloading zone in front of this address. She has three disabled foster children who need home nurse care and bus access for school and other care when school is not in session. There is not a lot of parking available on the street, forcing them to walk further down the street.

Ms. Esquivel stated she had just driven by this address and observed there were plastic bus stop symbols in front of the home.

Mr. Matson stated there is not a lot of traffic on the street. He also stated there is a driveway on the property.

Ms. Broyles motioned to deny the request. Mr. Matson seconded. All were in favor.

Installation of Stop Sign at W. 7th St. and S. Beacon Ave.

Jack Robinson is requesting the installation of stop sign at W. 7th St. and S. Beacon Ave. He states drivers go east on W. 7th St. after dropping off/picking up children at Heber Hunt Elementary School. Drivers exit north off W. Broadway Blvd. onto S. Beacon Ave. at speed. The house on the SW corner obscures the intersection. He feels there needs to be a stop sign on W. 7th St.

Ms. Nations stated traffic counts were done during the Sedalia School District's Spring break and were now being done while school is in session, so there could be a comparison between the two. In addition, accident reports had been pulled for the area. At the May meeting, the results from both counts and the accident reports will be presented.

Ms. Broyles motioned to table the request to allow for traffic counts to be completed. Mr. Henderson seconded. All were in favor.

NEW BUSINESS:

None

OTHER ITEMS FOR DISCUSSION:

Mr. Callis commented on how impressed he was with how quickly the signs went in for the 4-way stop sign at the intersection on W. 32nd St. and Clarendon Rd. He also commented it was an excellent idea in regards to traffic and the possibility of reducing speed in the area.

The next meeting date is scheduled for May 15, 2024.

The meeting adjourned at 12:08 p.m.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SEDALIA, MISSOURI, APPROVING AND ANNEXING AN UNINCORPORATED AREA OWNED BY E.W. THOMPSON, INCORPORATED AND PETTIS COUNTY AMBULANCE, INCORPORATED INTO THE CITY OF SEDALIA, MISSOURI, ADJACENT AND CONTIGUOUS TO EXISTING CORPORATE LIMITS OF SAID CITY.

WHEREAS, it is reasonable and necessary to the proper development of the City of Sedalia, Missouri, and stating that the City of Sedalia, Missouri, has the ability to furnish normal municipal services to said area within a reasonable amount of time after annexation becomes effective; and

WHEREAS, on April 17, 2024, a petition was submitted to the City Council of Sedalia, Missouri, under the provisions of Section 71.012 RSMo. whereby E.W. Thompson, Incorporated and Pettis County Ambulance, Incorporated hereinafter described desires to have said real estate annexed into the corporate limits of the City of Sedalia, Missouri; and

WHEREAS, the City Council of the City of Sedalia, Missouri, held a public hearing on the 6th day of May, 2024, after having first given public notice of said public hearing by publication on April 27, 2024, in *The Sedalia Democrat*; and

WHEREAS, after considering and studying said request for annexation to the City of Sedalia, Missouri, and hearing evidence thereon, the City Council of the City of Sedalia, Missouri, does declare that said annexation is necessary for the reasonable and proper development of the City of Sedalia, Missouri, and that the City of Sedalia has the ability to furnish normal municipal services to said area within reasonable time after said annexation becomes effective and said area is contiguous to the existing corporate limits of the City of Sedalia, Missouri; and

WHEREAS, no written objections to said proposed annexation have been filed with the governing body of the City of Sedalia within fourteen (14) days after said public hearing.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, as follows:

Section 1. That under the provisions of Section 71.012 RSMo. the City Council of the City of Sedalia, Missouri, hereby declares that annexation of the land hereinafter described be and is necessary for the reasonable and proper development of the City of Sedalia, Missouri; that the City of Sedalia has the ability to furnish normal municipal service to said area within reasonable time after said annexation becomes effective; that said area is contiguous to the existing corporate limits of the City of Sedalia, Missouri; and should be a part of said City; said tract being a part of Pettis County, Missouri, is more particularly described on Exhibit A attached hereto.

Section 2. The entire tract shall be zoned C-3 General Business. The legal description is more particularly described on Exhibit A attached hereto.

Section 3. The City Clerk is hereby ordered and directed to cause three certified copies of this ordinance to be filed with the Office of County Clerk of Pettis County, Missouri, and placed on record with the Pettis County Recorder of Deeds.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May, 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May, 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk

EXHIBIT A

Legal descriptions:

2.07 acres Pettis County Ambulance District, Incorporated (closing April 30)

COMMENCING AT THE SOUTHWEST CORNER OF LOT 36 IN CRESCENT CREEK ADDITION, PART 2, SEDALIA, PETTIS COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT THEREOF; THENCE SOUTH 03°26'58" WEST, 214.84 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF MISSOURI STATE ROUTE "Y"; THENCE NORTH 86°41'15" WEST, ALONG SAID NORTH RIGHT-OF-WAY LINE, 560.34 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 86°41'15" WEST, ALONG SAID RIGHT-OF-WAY LINE, 240.05 FEET; THENCE LEAVING SAID RIGHT-OF-WAY LINE, NORTH 04°12'31" EAST, 326.05 FEET; THENCE NORTH 86°58'33" WEST, 243.99 FEET TO THE EAST RIGHT-OF-WAY LINE OF WINCHESTER DRIVE; THENCE IN A NORTHERLY DIRECTION ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 555.0 FEET AN ARC DISTANCE OF 30.13 FEET; THENCE LEAVING SAID RIGHT-OF-WAY LINE, SOUTH 86°58'33" EAST, 467.10 FEET; THENCE SOUTH 01°50'15" WEST, 357.27 FEET TO THE POINT OF BEGINNING. SUBJECT TO EASEMENTS OF RECORD, BEING A PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY MISSOURI.

2.10 acres retention area owned by E. W. Thompson, Inc.

COMMENCING AT THE SOUTHWEST CORNER OF LOT 36 IN CRESCENT CREEK ADDITION, PART 2, SEDALIA, PETTIS COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT THEREOF; THENCE SOUTH 03°26'58" WEST, 214.84 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF MISSOURI STATE ROUTE "Y"; THENCE NORTH 86°41'15" WEST, ALONG SAID NORTH RIGHT-OF-WAY LINE, 289.31 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 86°41'15" WEST, ALONG SAID RIGHT-OF-WAY LINE, 271.03 FEET; THENCE LEAVING SAID RIGHT-OF-WAY LINE, NORTH 01°50'15" EAST, 332.05 FEET; THENCE SOUTH 86°32'25" EAST, 280.37 FEET; THENCE SOUTH 03°26'58" WEST, 331.22 FEET TO THE POINT OF BEGINNING. SUBJECT TO EASEMENTS OF RECORD, BEING A PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, SEDALIA, PETTIS COUNTY, MISSOURI.

PETITION FOR ANNEXATION

COME NOW, Dianne M. Simon, Vice President of E. W. Thompson, Inc., a Missouri corporation, and Nicholas Gerke, Board Chair of Pettis County Ambulance, Incorporated, a Missouri corporation, both located and doing business in Sedalia, Pettis County, Missouri, hereinafter called "Petitioner", and being first duly sworn on her oath, states the following, to-wit:

- 1. That is E. W. Thompson, Inc. is the owner of all fee interests of record in the tract of land described on Exhibit A and attached hereto and made a part hereof as though set out herein verbatim, and which is contiguous and compact to the existing city limits of the City of Sedalia, Missouri.
2. Petitioner requests that said property be annexed into the City of Sedalia, Missouri, and states that the property will be developed for public use as an emergency ambulance site, and, therefore, further requests that the property be zoned C-3 which is compatible with adjoining property.
3. That Petitioner is authorized to present this verified petition to the City Council of Sedalia, Missouri.

E. W. Thompson, Inc.
By [Signature]
Dianne M. Simon, Vice President

Pettis County Ambulance, Incorporated
By [Signature]

STATE OF MISSOURI)
) ss.
COUNTY OF PETTIS)

On this 17th day of April, 2024, before me personally appeared Dianne M. Simon to me personally known, who being duly sworn, did say that she is Vice President of E. W. Thompson, Inc., a Missouri corporation, and that the foregoing instrument was signed and sealed on behalf of said company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Sedalia, Missouri, the day and year first above written.

[Signature]
Notary Public

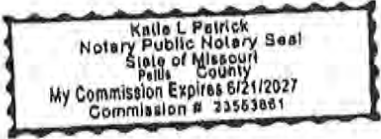


STATE OF MISSOURI)
) ss.
COUNTY OF PETTIS)

On this 16 day of April, 2024, before me personally appeared Nicholas Gerke to me personally known, who being duly sworn, did say that he is Board Chair of Pettis County Ambulance, Incorporated, a Missouri corporation, and that the foregoing instrument was signed and sealed on behalf of said company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Sedalia, Missouri, the day and year first above written.

Katie L. Patrick
Notary Public



CERTIFICATE OF SURVEY

2.10 Acres

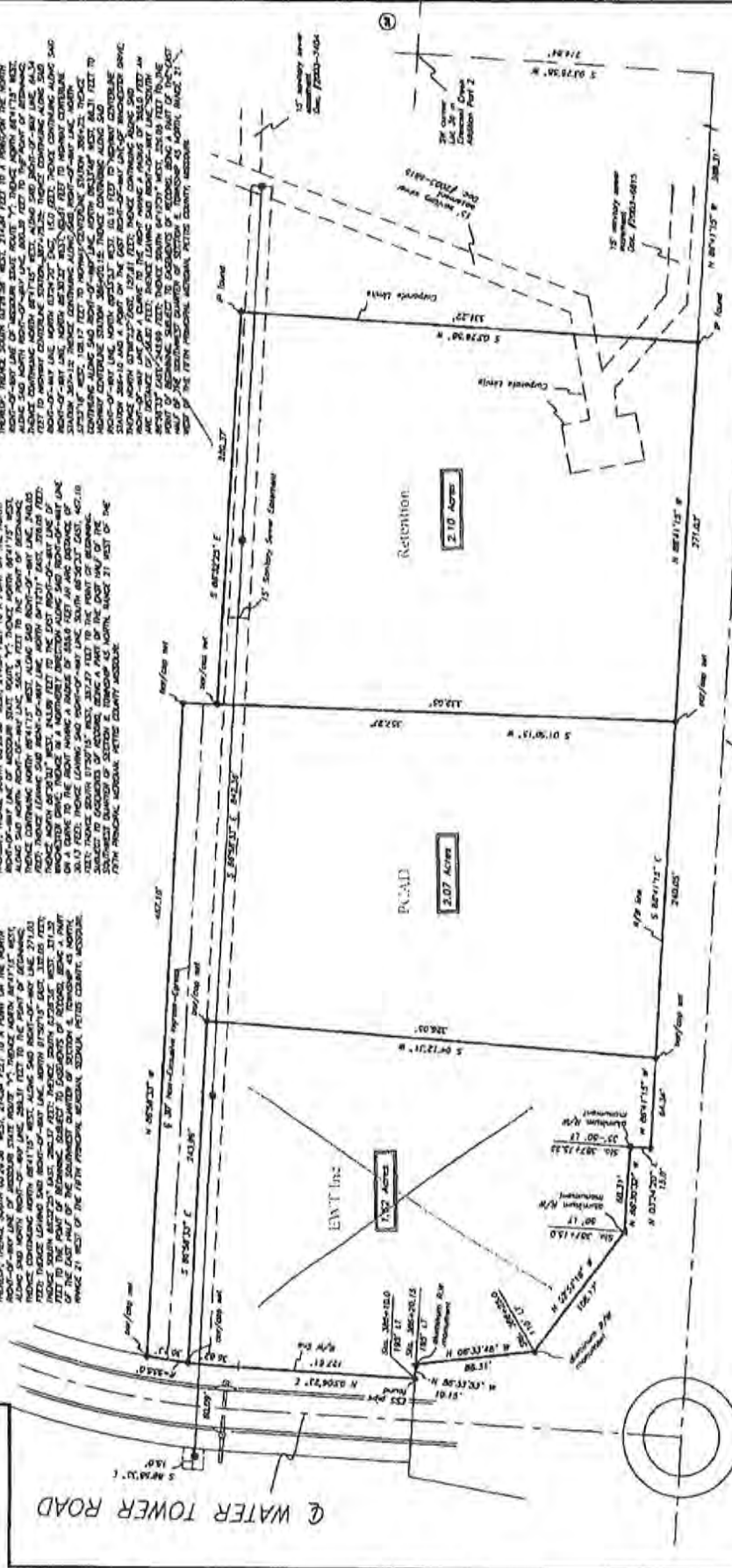
COMMENCE AT THE SOUTHWEST CORNER OF LOT 26 IN ORDINARY CORNER SECTION PART 2, SEDWIA, PETTS COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT HEREIN, THENCE SOUTH 07°15' WEST 314.84 FEET TO A POINT ON THE NORTH LINE OF SAID ADJACENT 64 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 2.10 ACRES TRACT, THENCE SOUTH 81°15' WEST, ALONG SAID NORTH-SOUTH LINE 271.03 FEET TO THE POINT OF BEGINNING OF THE 2.07 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 2.10 ACRES TRACT, THENCE SOUTH 81°15' WEST, ALONG SAID NORTH-SOUTH LINE 271.03 FEET TO THE POINT OF BEGINNING OF THE 2.07 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 2.10 ACRES TRACT, THENCE SOUTH 81°15' WEST, ALONG SAID NORTH-SOUTH LINE 271.03 FEET TO THE POINT OF BEGINNING OF THE 2.07 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 2.10 ACRES TRACT, THENCE SOUTH 81°15' WEST, ALONG SAID NORTH-SOUTH LINE 271.03 FEET TO THE POINT OF BEGINNING OF THE 2.07 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 2.10 ACRES TRACT.

2.07 Acres

COMMENCE AT THE SOUTHWEST CORNER OF LOT 26 IN ORDINARY CORNER SECTION PART 2, SEDWIA, PETTS COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT HEREIN, THENCE SOUTH 07°15' WEST 314.84 FEET TO A POINT ON THE NORTH LINE OF SAID ADJACENT 64 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 2.10 ACRES TRACT, THENCE SOUTH 81°15' WEST, ALONG SAID NORTH-SOUTH LINE 271.03 FEET TO THE POINT OF BEGINNING OF THE 2.07 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 2.07 ACRES TRACT, THENCE SOUTH 81°15' WEST, ALONG SAID NORTH-SOUTH LINE 271.03 FEET TO THE POINT OF BEGINNING OF THE 2.07 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 2.07 ACRES TRACT, THENCE SOUTH 81°15' WEST, ALONG SAID NORTH-SOUTH LINE 271.03 FEET TO THE POINT OF BEGINNING OF THE 2.07 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 2.07 ACRES TRACT.

1.87 Acres

COMMENCE AT THE SOUTHWEST CORNER OF LOT 26 IN ORDINARY CORNER SECTION PART 2, SEDWIA, PETTS COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT HEREIN, THENCE SOUTH 07°15' WEST 314.84 FEET TO A POINT ON THE NORTH LINE OF SAID ADJACENT 64 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 2.10 ACRES TRACT, THENCE SOUTH 81°15' WEST, ALONG SAID NORTH-SOUTH LINE 271.03 FEET TO THE POINT OF BEGINNING OF THE 1.87 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 1.87 ACRES TRACT, THENCE SOUTH 81°15' WEST, ALONG SAID NORTH-SOUTH LINE 271.03 FEET TO THE POINT OF BEGINNING OF THE 1.87 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 1.87 ACRES TRACT, THENCE SOUTH 81°15' WEST, ALONG SAID NORTH-SOUTH LINE 271.03 FEET TO THE POINT OF BEGINNING OF THE 1.87 ACRES TRACT, BEING THE POINT OF BEGINNING OF THE 1.87 ACRES TRACT.



MISSOURI STATE ROUTE

CERTIFICATION
 I DECLARE THAT TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF, THE PLAT AND SURVEY MEETS THE CURRENT "MISCELLANEOUS STATUTES FOR PROPERTY SURVEYING STATUTES".

STATE OF MISSOURI
TURPIN & ASSOCIATES, L.L.C.
 3004 S. JOHNSON ROAD
 SEDWIA, MISSOURI 64681
 PHONE: 660-650-1545

STATE OF MISSOURI
TURPIN & ASSOCIATES, L.L.C.
 KERRY A. TURPIN, A.S. PLS-P183
 L.L. ORR, P1103232003
 L.L. MOSE, 210 MOSE # 210 MISSOURI
 SEDWIA, PETTS COUNTY, MISSOURI
 DATE: 11-15-2024

FOR: **DK THOMPSON INC.**

SCALE = 1"=50'

Legal descriptions:

2.07 acres Pettis County Ambulance District, Incorporated (closing April 30)

COMMENCING AT THE SOUTHWEST CORNER OF LOT 36 IN CRESCENT CREEK ADDITION, PART 2, SEDALIA, PETTIS COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT THEREOF; THENCE SOUTH 03°26'58" WEST, 214.84 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF MISSOURI STATE ROUTE "Y"; THENCE NORTH 86°41'15" WEST, ALONG SAID NORTH RIGHT-OF-WAY LINE, 560.34 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 86°41'15" WEST, ALONG SAID RIGHT-OF-WAY LINE, 240.05 FEET; THENCE LEAVING SAID RIGHT-OF-WAY LINE, NORTH 04°12'31" EAST, 326.05 FEET; THENCE NORTH 86°58'33" WEST, 243.99 FEET TO THE EAST RIGHT-OF-WAY LINE OF WINCHESTER DRIVE; THENCE IN A NORTHERLY DIRECTION ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 555.0 FEET AN ARC DISTANCE OF 30.13 FEET; THENCE LEAVING SAID RIGHT-OF-WAY LINE, SOUTH 86°58'33" EAST, 467.10 FEET; THENCE SOUTH 01°50'15" WEST, 357.27 FEET TO THE POINT OF BEGINNING. SUBJECT TO EASEMENTS OF RECORD, BEING A PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY MISSOURI.

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BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT FOR THE PURCHASE OF AN RFID SYSTEM AND SOFTWARE FOR SANITATION.

WHEREAS, the City of Sedalia, Missouri has received an agreement from Rehrig Pacific Company for the purchase of an RFID system and software; and

WHEREAS, under the agreement, the City of Sedalia, Missouri shall pay the sum and amount of Sixty-six Thousand Six Hundred Dollars (\$66,600.00) for the equipment and Twenty-two Thousand Eight Hundred Dollars (\$22,800.00) for software to Rehrig Pacific Company as more fully described in the agreement attached to this Ordinance and incorporated by reference herein.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI as follows:

Section 1. The Council of the City of Sedalia, Missouri hereby approves and accepts the agreement by and between the City of Sedalia, Missouri and Rehrig Pacific Company in substantively the same form and content as the agreement has been proposed.

Section 2. The Mayor or City Administrator are authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri on the agreement in substantively the same form and content as the agreement has been proposed.

Section 3. The City Clerk is hereby directed to file in his office a duplicate or copy of the agreement after it has been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May, 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May, 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk



Let's Cross Paths

City of Sedalia

200 S. Osage

Sedalia, MO 65301

(660) 827-3000 www.sedalia.com

To: Kelvin Shaw, City Administrator
Jessica Pyle, Finance Director
Through: Mathew Wirt, Assistant City Administrator
From: Justin Bray, Public Works Operations Director
Date: May 15th, 2024
Subject: Purchase of RFID System

During the yearly strategic budget presentation, the sanitation department presented the idea of moving to a volume-based system to provide customers more cost-effective choices to cart service. In addition, the sanitation department needed a system to track carts, monitor real time route data, improve customer billing, track pickup, and confirm cart owner information to insure customers are paying for the respective billed usage. The sanitation department identified the Rehrig Pacific Company during the purchase of the approximate 10,000 carts that were delivered with the RFID installed and as a provider of a quality tracking system for our needs. The system uses camera reading devices on the garbage trucks to identify the installed RFID in each cart. The camera reading system then associates the cart to the address and insures the proper billing based on the cart usage. If a cart is at the wrong address, is not set out properly, or is overfilled the system will document the problems and help sanitation operators resolve these issues. The sanitations supervisors will also be able to track route progress to reduce missed pickup and help improve customer relations.

The system was budgeted under the sanitation capital equipment budget in the amount of \$66,600 and under the capital software budget for \$22,800. Both items are at budget and procured under the Sourcewell contract utilizing the cooperative procurement process. Staff recommends acceptance of the contract.

Customer
 City of Sedalia
 Customer Contact:
 Justin Bray
 Office Phone #:
 Cell Phone #:
 Email Address:
 jbray@sedalia.com

Purchase Order:
 Term (years): 5 years
 Start: 4/8/2024
 End: 4/7/2029
 Software Billing Frequency: Annually
 Project ID:

Bill-to Address: Ship-to/Service Address:
 City of Sedalia
 300 South Ogden Avenue
 Sedalia, MO 65301

Invoice Delivery Method: Electronic via Email
 Contract Type: New Contract

Notes:
 5 year contract, 5 users configured per customer request (mobile/desktop) and outfitting 6 trucks with RFID readers, cameras, and observation panels

Vision Suite Software	Bundle Users
Additional Software	Communication Service
Hardware, Hardware Accessories	Hardware Bundle
Implementation	Implementation

Quote Detail:

Item	Description	Quantity	Price	Term (Months)	Extended Price	Item Number
VISION TRUCK SERVICE	Truck service for RFID reader and/or cameras	6	\$ 150.00	12	\$ 10,800.00	590301
5 USER BUNDLE	5 users (desktop and/or mobile)	1	\$ 1,000.00	12	\$ 12,000.00	549925
Subtotal					\$ 22,800.00	

Item	Description	Quantity	Price	Term (Months)	Extended Price	Item Number
VISION SAAS - Communication Service	Access to Communication Service				\$ -	508998
VISION SAAS - Comm Trans Fees	Communication Service Phone Calls, SMS, Email Transactions				\$ -	567681
0					\$ -	
Subtotal					\$ -	

Item	Description	Quantity	Price	Frequency	Extended Price	Item Number
VISION RFID READER OBS 2CAM	Vision RFID Reader (Reader Kit includes accessories, OBS Panel, 2 Camera sets and installation)	6	\$ 11,000.00	One-Time	\$ 66,000.00	590391
Subtotal						

Item	Description	Quantity	Price	Frequency	Extended Price	Item Number
VISION DATABASE SETUP	Account validation, address scrubbing, portal testing, report and dashboard creation			One-Time	\$ -	287281
IMPLEMENTATION SERVICES (ENV)	Vision Training or Installation Services (Onsite Minimum 2 Days, See Terms for Remote Training Maximum hours)			One-Time	\$ -	246684
HARDWARE INSTALLATION	Hardware Installation Services, Hardware Install, Testing, Priced per Truck, Terms apply.			One-Time	\$ -	246684
CUSTOM REPORTING AND DEVELOPMENT	Vision Reporting and/or Enhancement Development, Reverse Geocoding, Data Handling			One-Time	\$ -	246635
SERVICE REQUEST WEBSITE	Service Request Website Integration With Work Order and Inventory			One-Time	\$ -	509026
0				One-Time	\$ -	
0				One-Time	\$ -	
Subtotal					\$ -	

Total Recurring (Encompasses Annual/Monthly Software SAAS)					\$ 22,800.00	
Total One-time (Encompasses One-time Hardware, and One-time Implementation)					\$ 66,000.00	

PRESENTED BY:
 Rehrig Pacific Company
 4/8/2024 Date
Brandon Meyers
 Sr. Territory Manager
 Direct: 219-743-1435
 Email: bmeyers@rehrig.com

ACCEPTED BY:
 Name:
 Title:
 Signature:
 Date:

Terms and Agreements:
 Lead time of hardware is dependent on hardware quantity order.
 Vision SAAS is a software subscription, not a purchase. Rehrig Pacific will maintain ownership of all software associated with this service application.
 Customers using Vision Work Order and Inventory Mobile App must provide an approved Android or iOS smart device. It must connect to a customer provided cellular connection.
 Any additional trucks/users needed for this program or the expansion of this program will be billed at the monthly rate listed in the provided Vision pricing.
 Rehrig Pacific will not be held responsible for any fees, fraudulent damages, and/or other charges rendered against the Customer for performance issues related to their contracts.
 Ongoing support will be provided Monday-Friday 9-5 PM Central Time via Phone and email.
 Pricing does NOT include any applicable taxes. Some states charge sales tax on software subscriptions.
 Rehrig Pacific will have the right to review and adjust pricing annually based on movement in the Consumer Price Index - All Items (CPI-U) as published by the U.S. Department of Labor Bureau of Labor Statistics. If the Consumer Price Index - All Items (CPI-U) increases over a 12-month period during the term of this agreement, Rehrig Pacific will have the right to adjust pricing to reflect only such percentage increase as reflected by the index by delivering written notice thereof to the Customer.
 The Vision software will automatically renew after the term of the agreement has expired until Customer alerts to terminate service.
 Standard Warranty includes a 1 year warranty on the RFID Reader and components with optional purchase for multiple years (up to the first year).
 Upon termination of this agreement, any and all equipment associated with the implementation of the technology bundle that have not been paid for by the customer will need to be returned to Rehrig Pacific. A early termination fee of \$5,000 may be applied if customer terminates prior to end date illustrated in the term section above.



SEDALIA

A Comprehensive Solution from Rehrig Pacific to help the City of Sedalia improve visibility using technology.

Brandon Meyers
Sr. Territory Manager
219-743-1435
bmeyers@rehrig.com

Confidential Pricing and Information



Vision

Rehrig Pacific focuses on developing innovative technologies to improve visibility in our customers' collection services operations. Rehrig Pacific's Vision Software Suite is a set of applications all designed to provide actionable business intelligence and improve workflow. The software was designed for scalability and high performance. Since 2006, Rehrig Pacific has implemented technology solutions to hundreds of customers across North and South America. Vision is a web-based software and is customizable based on the customers' needs. Vision has an Application Programming Interface (API) for back office data sharing.

Work Order & Inventory Application: Used for Residential and Commercial Asset (Non-Mobile) Tracking. A vital component to any technology program for tracking assets is creating and maintaining an accurate database. Rehrig's Work Order and Inventory application manages all asset transactions through a mobile application (which can be accessed from any customer provided Apple or Android device – picture below left) and desktop application (also pictured below right). The platform encompasses work order process flows as well as inventory monitoring of all asset types. Also included is a complete Dispatch program which allows for container asset maintenance route creation, optimization of stops, dynamic real time dispatching, and an interactive mapping layer. The maintenance driver experience includes pre-route loading requirements, optimized turn by turn directions, and real time completion of work orders in the field. The driver and desktop solution combined automates the process for assigning assets to billable accounts, adjusting inventory availability (in yard), assigning LAT/LONG to service locations and closing out work orders in the system. Desktop users have access to all standard reports as well as customizable dashboards/widgets with notification alerts and interactive real time mapping center. **Rehrig Uses this platform in your container management program currently. In addition, we are building your inventory database via work orders and retrofits.**



work order
+inventory



service verification

Service Verification empowers your team to understand customers' behaviors, like detailed set-out rates by city, street, or residence. And, support the necessary actions to most effectively promote the community's needs.



How it Works



An RFID reader, easily installed on all collection vehicles, is used to scan RFID-enabled containers and capture container details, account information, and GPS locations of vehicles and containers



This solution must encompass a full work order and inventory system in order to maintain an accurate database.



All data is automatically imported into the Service Verification app.



Dispatch accesses Service Verification to verify container pickup, historical participation, and truck and route metrics.



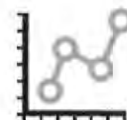
From there, Dispatch can verify collection for a customer using Map Center or Manage Accounts ...



observe customizable options such as whether the cart was set out, if the load was oversized, etc.



... send monthly participation to county...



...and evaluate route and tip metrics to optimize route workload.

Rehrig Pacific's RFID Reader

The Rehrig Pacific RFID Reader has simplified the use of RFID technology within the waste and recycling industry. Typical industry challenges such as down equipment/vehicles can cause the loss of valuable data due to the inflexibility of moving RFID systems from one truck to another. However, the Rehrig Pacific RFID Reader provides the flexibility our industry requires by being easily moved from one collection vehicle to another, or quickly installed on a spare vehicle. This flexibility allows our customers to always have an operating RFID system to capture valuable collection and GPS data for their programs when unexpected vehicle maintenance occurs. To date, Rehrig currently has 500+ RFID Readers actively deployed at 50+ customer locations.



Rehrig RFID Reader

The Rehrig Pacific RFID Reader incorporates all operating components such as a Patch Antenna (1 or 2 depending on application), GPS Module, and Cellular Modem all packaged into one easy to install solution.

Installation: Under Rehrig Pacific guidance, customer will provide all labor, tools and equipment required to install the RFID Reader onto their collection vehicles (unless otherwise agreed upon). Rehrig Pacific will provide the necessary mounting brackets and specifications for mounting the readers. Customer will utilize their mechanics to make a 12V power supply available in the area the reader will be mounted, as well as install the mounting brackets, any ancillary items (such as observation buttons, external GPS/GSM Antennas or sensors) and readers to the vehicles. Rehrig Pacific will provide all necessary parts and ancillary items required for this installation.

Performance: The Rehrig Pacific RFID Reader will be configured to read the UHF RFID tags on all containers targeted for data collection. Data collected will include the container ID being collected, the serial number, route, the date and time of the collection event, and the latitude and longitude of the truck at the time the container was collected. Equipment will also include LED lights and an annunciator (horn) that indicate the reader's status for troubleshooting purposes and to indicate when tags are read by the device in order to validate performance.



Side Load-Single Installation

Data Management: The RFID readers are associated with the truck number in which they are installed. Throughout the collection day, the truck will capture container participation and will transmit collection data information via a cellular modem. Downloads of the RFID tag reads and other pertinent data transferred into the system allow for complete control of Customer's containers and collection operation. This information is transmitted to Rehrig Pacific's Vision system for viewing customizable widgets generating reports and analysis through the secure web-based software.

Big Data Analytics

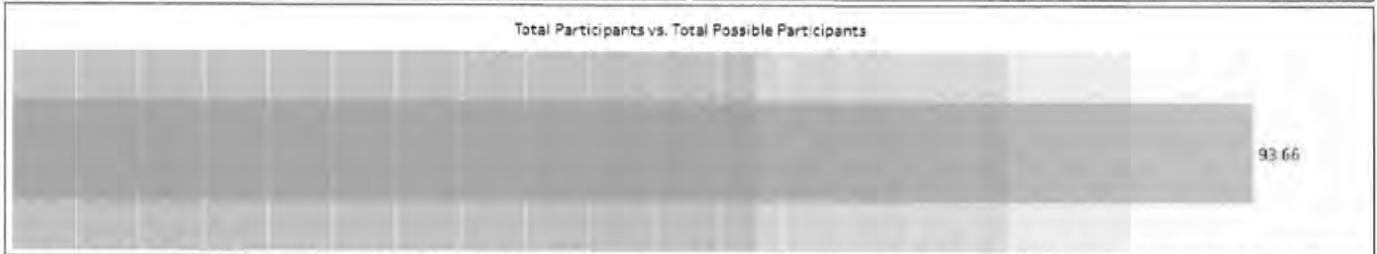
Big Data Analytics is a new reporting feature designed to give our customers an interactive view into their collection, work order, and inventory data. Each report has the ability to drill down into specific data sets with just a few clicks to display the information most valuable to your waste and recycling management programs.

Collections Highlights:

Historical Participation Percentage

Asset Type: Trash Service Type: Residential

Starting Collection Date 1/1/2020	Ending Collection Date 1/31/2020
--------------------------------------	-------------------------------------



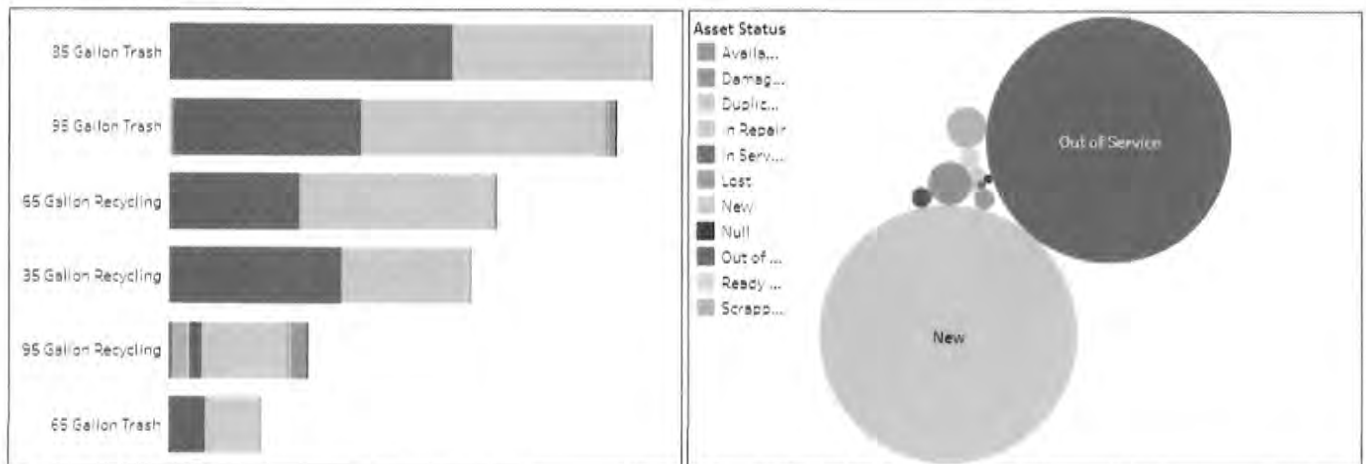
The reports in the collections folder aggregates your cart tip information to report on participation, set out-rates, and exception observations. These reports are helpful to identify your residents or customers that are involved in recycling, and target ones that need more recycling literature.

Inventory Highlights:

Use the reports in the inventory folder to see your float of containers in the field and in inventory, and adjusted inventory based on open work orders. Locate potential lost or stolen assets by adjusting the distance threshold

Inventory Metrics

Location Type: Yard Asset Address: (All)

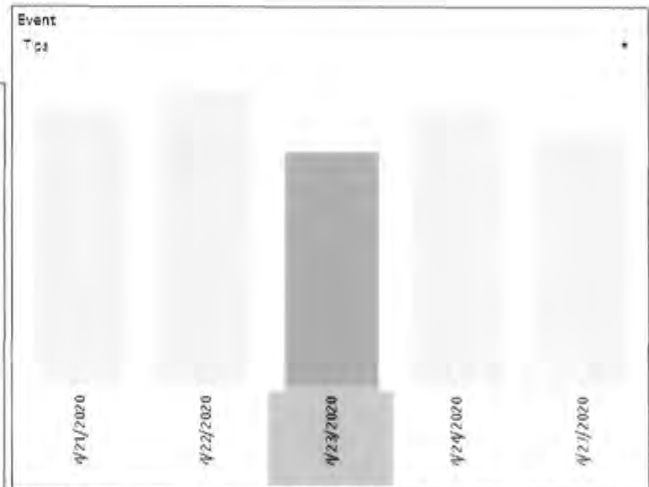


in the 'Assets by Distance Moved' report. For roll-off inventory, manage your last serviced location and container sizes for increased asset utilization.

Trucks Highlights:

Truck Metrics will show you the total tips by truck on a specified date and display the collection time of each truck. Use this report to make decisions on route balance, truck usage, and check in on the health of your RFID readers.

Truck Metrics

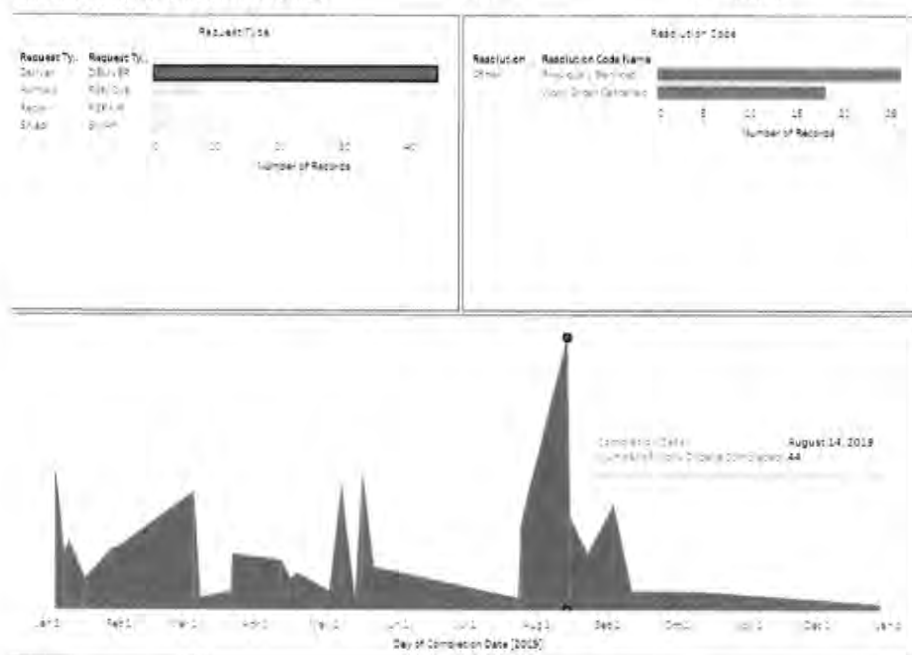


Truck Name	Rfid Reader	F	Weekly Average	April 27, 2020	April 24, 2020	April 23, 2020	April 22, 2020	April 21, 2020
20033	~4280a0	F	654	756	552	670	666	626
20034	~4860007	F	738	567	696	625	844	763
20035	~4270a0	F	720	613	806	564	835	781
20037	~4896200	F	702	655	719	568	754	816
20038	~46054c	F	708	785	687	659	747	644

Work Order Highlights:

Utilizing Closed and Open Work Order reports, monitor your productivity and plan your upcoming work orders to maintain your service level standards.

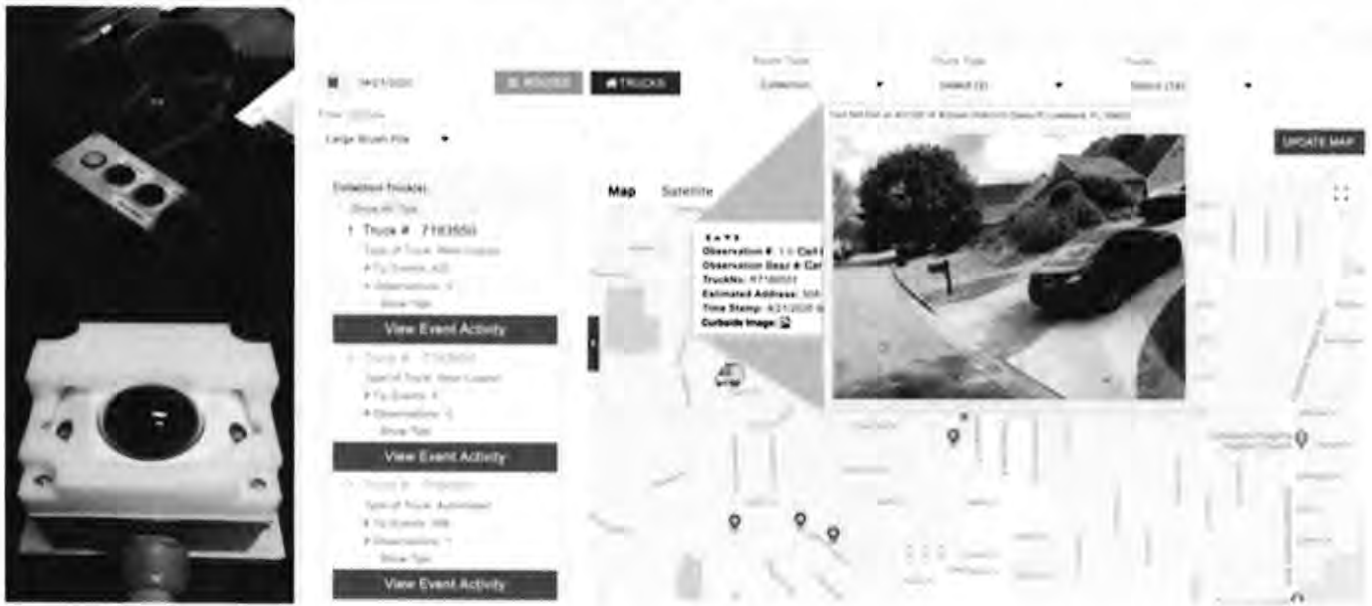
Closed Work Order Metrics



Visual Service Verification

Vision's Visual Service Verification leverages the RFID reader, camera, and observation panel to capture a picture of each tipped asset and collection exceptions and attach it as an event. Each picture is accessible through Vision's desktop portal and can be accessed through the Map Center and Tip History Report. Because each tip and collection exception are tied to an Asset serial number or observation, there is no need to scroll through hours of footage or remove camera sim cards to extract video and pictures. Each picture is stored in the cloud and is a few clicks away.

- Easily identify contaminated refuse and recycling events
- Visually verify collection events with paired RFID capture
- Verify Cart Not Out and customer service complaints from residents
- Use for Collection Compliance Audits
- Download Picture to share



Installation: Under Rehrig Pacific guidance, customer will provide all labor, tools and equipment required to install the two-camera system and connect to the RFID Reader on your collection vehicles (unless otherwise agreed upon). Rehrig Pacific will provide the necessary mounting brackets and specifications for mounting the cameras. Cameras will connect to a central power junction box to be mounted in proximity of the RFID reader. The power junction box will plug directly into the RFID reader through a CAN connection. Any excess cabling after installation should be secured to protect from debris. Rehrig Pacific will provide all necessary parts and ancillary items required for this installation.

Performance: The Rehrig Pacific RFID Reader connected cameras will be configured to read the UHF RFID tags on all containers targeted for data collection and observation events triggered inside the cab of the vehicle. The image produced for the tip capture will include time stamp, reader number, and cart serial number, and account address. The image produced for observation events Data collected will include the container ID being collected, the serial number, route, the date and time of the collection event, and the latitude and longitude of the truck at the time the container was collected. Both cameras come equipped with 180-degree lens and protective housing.



Data Management: The Cameras will be capturing photos of tips and observations through the collection day. Observation photos will be automatically imported into Vision to be accessed through the Map Center. Tip photos will be produced on-demand and will be uploaded to Vision to be accessed through the Map Center and Tip History. Tip photos will only be sent when the requested reader is active and has cellular connection. Cellular data used by each reader/camera system will be dependent on the amount of observations and tip requests.



Pricing

Sedalia WOI & Service Verification Proposal (5-year contract)		
Item	Description	One-Time Cost
WOI & Service Verification Bundle	<ul style="list-style-type: none"> • Includes the following to outfit 6 trucks: <ul style="list-style-type: none"> ○ 6 RFID readers ○ 2 Cameras per truck ○ 6 Observation panel ○ Mounting hardware ○ Installation services 	\$66,600 (\$11,100 per truck)
Total One Time Hardware Cost :		\$66,600
Item	Description	Cost per Month
Vision User Software Bundle	5 users (desktop and/or mobile)	\$1,000
Cellular Fees For Trucks- Vision VV Trucks	This is the service that will transfer data, in real time from the collection vehicles to the Desktop / Dispatch/ Customer Service. Photo Compression, Storage, Transmittal	\$900 (\$150 per truck)
Training	3 Days Onsite	Included
Vision Desktop for Customer Service & Administration	Collection Data Tracking, Service Verification Reporting, Live Vehicle Location, Breadcrumb Trail, Truck and Route details in Map Center. If camera enabled, includes photo compression, storage, transmittal. (Minimum 2 Users)	Included
Total Monthly Cost :		\$1,900
Total Annual Cost :		\$22,800
Vision Add-Ons		
Item	Description	Cost per Month
Communication Services	Unlimited Outgoing Call, Text, Email to Residents	\$425

Customer Service/Support

Live Administrative and IT support will be available from 8AM – 5PM Central time. A Rehrig Technical Project Manager, Support Analyst, and Rehrig’s Technical Support Portal will be accessible after project go-live. Access to open and closed work orders, collection data, and other program related reports are available 24/7 by logging onto the Vision website.

Service and Support

1. Phone Support for Software & Hardware - will be provided during normal business hours from 8 AM to 5 PM CST to answer any questions regarding the software and/or hardware. Rehrig Pacific Support Personnel have the capabilities to remotely connect to Vision, and the RFID Reader data, for the purposes of diagnostic analysis, configuration management, system performance monitoring, and problem resolution management. (Most, if not all, customer concerns will be addressed this way.)

Rehrig Support Center – Create a support ticket, access to self-help articles including login, reports, common FAQ’s.

Software – Create a support ticket through Rehrig Support Center or contact the Support Analyst for questions or issues regarding login, help with reports, or software related trouble shooting instructions.

Hardware – contact the Technical Project Manager for questions or issues related to equipment (e.g. RFID Readers), its installation, and/or operation.

2. “On-Site” Technical Support - For cases that require a Technical Project Manager to be on-site after system implementation. These visits can include assistance in hardware installation, additional training, etc. (Fees associated with this service are based on the Annual Service Level Agreement determined in the contract; and, is attached for your information.)

3. Data Configuration (“Off-Site”) - In the event data configuration is required (i.e. capability not provided in Vision “out-of-the-box”), Rehrig will scope the enhancement for time and materials to provide a quote for the service. Rehrig will offer up to 4 hours of data configuration work with additional support time quoted at \$150/hr. For example, Vision can integrate with some back-office systems, Rehrig personnel can provide custom report creation, reverse-geo coding of addresses, etc.

Rehrig Pacific Technical Support		
Website	Phone	Email
http://support.rehrigpacific.com	(866)-742-8232	Provided During Training

Customer Responsibilities

Customer must establish which individuals will be responsible for maintaining the truck hardware systems and data reporting daily. Rehrig Pacific will provide training, troubleshooting guides, and technical support to help these individuals carry out the responsibilities outlined below.

Installation: Customer will make the power supply available, mount brackets, and install Rehrig Pacific applicable hardware to Collection Vehicles.

Perform Daily Truck Systems Checks:

- Establish a standard operating procedure that requires each truck operator to perform a daily system check on the hardware system on their truck to verify that the system powers up and will either (a) read an RFID tag before the truck goes out of the yard or (b) provide the necessary information that the device is engineered to provide before collection begins. We recommend that a couple of containers with RFID tags (if applicable) be kept in the yard so that operators can use them to perform these daily system checks.
- Daily driver checks include:
 - Ensure "Beep" When Vehicle Turned On
 - Ensure Blue & Yellow Light Are On
 - Ensure Nothing is Above Annunciator Cap
 - Ensure "Beep" When Can / Container Tipped
- Supervisors should be made responsible for making sure that truck operators follow through with their daily system checks and that truck operator's report any truck system issues to them before a truck leaves the yard.

Perform Daily Portal Checks:

- Establish a standard operating procedure for office personnel and/or supervisors to:
 - Log into Vision daily verify that each truck that was on a route that day, or the day before, successfully downloaded the data that it collected.
 - Notify personnel responsible for maintaining the trucks systems as to which truck(s) did not download data so that they can start the hardware trouble shooting process immediately.

Customer Guarantee: Any reader repairs or replacements necessary due to improper use, abuse, the lack of reasonable care and/or for readers outside of their warranty will be quoted and billed for accordingly.

Rehrig Pacific Hardware and Software Warranties

RFID Reader Warranty

- The warranty on the ***Rehrig Pacific RFID Reader*** provides for all parts repair or replacement costs for failures due to any defects in materials and workmanship under normal use and service, to the original purchaser only, for a period of one (1) year commencing on the date of the delivery to the customer. Optional extended warranty coverage is available for purchase by the customer, at a price for each additional year of coverage. The price for additional years of warranty coverage will be determined based on the RFID systems and ancillary options chosen by the customer. These options will be outlined after the RFID systems have been specified for the specific application.
- The warranties on these devices will provide for all parts replacement costs associated with the repair or replacement of these devices at a Rehrig Pacific designated repair center.
- The customer is responsible for the cost associated with packing and shipping of any failed units to the designated repair center, the shipment address will be provided at time of reported failure.
- The turnaround time commitment for repair of these units under a warranty repair process is five (5) business days from the time of receipt of failed unit at the designated Rehrig repair center to time of shipment of repaired or replacement unit back to the customer.
- The customer will be responsible for removing the damaged/malfunctioning reader from the collection vehicle, properly packaging and shipping the device to the repair center. Once returned, the customer will be required to re-install the device following the original installation specifications provided by Rehrig Pacific.
- This warranty does not cover damage that is the result of the improper use of the equipment, abuse, or the lack of reasonable care and maintenance of the unit.
- Any reader repairs or replacements necessary due to improper use, abuse, the lack of reasonable care and/or for readers outside of their warranty will be quoted and billed for accordingly.

Vision Software Service Warranty

Rehrig Pacific shall use reasonable efforts consistent with prevailing industry standards to maintain the Software Service in a manner which minimizes errors and interruptions in the Software Service and shall perform the Software Service, Implementation Services and Technical Support in a professional and workmanlike manner. The Software Service may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Rehrig Pacific or by third-party providers, or because of other causes beyond Rehrig Pacific's reasonable control, but the Company shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

**CITY COUNCIL
OF THE CITY OF SEDALIA, MISSOURI**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI,
STATING FACTS AND REASONS FOR THE NECESSITY TO AMEND AND INCREASE
THE CITY'S ANNUAL BUDGET FOR FISCAL YEAR 2025.**

WHEREAS, Section 67.010 of the Revised Statutes of Missouri requires each political subdivision of the State of Missouri ("State") to prepare an annual budget and establishes the requirements for that budget; and

WHEREAS, the City of Sedalia, Missouri ("City"), is a city of the third classification created pursuant to Chapter 77, RSMo, and is a political subdivision of the State of Missouri; and

WHEREAS, the City Council of the City adopted and approved the City's annual budget for Fiscal Year 2023 in accordance with the requirements of Section 67.010, RSMo, by Ordinance No. 11535 on March 21, 2022, and

WHEREAS, Sections 67.030 and 67.040 authorize and provide a procedure for the City Council to amend the City's annual budget to increase expenditures in any fund; and

WHEREAS, expenses for City's operations for Fiscal Year 2025 have been higher than budgeted, but do not exceed revenues plus the City's unencumbered balance brought forward from previous years; and

WHEREAS, the City Council of the City desire to state the facts and reasons necessitating an amendment to increase certain expenditures in the Fiscal Year 2025 annual budget.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI, AS FOLLOWS:

Section 1. Expenditures from the City's WPC Fund must be increased by a total of \$289,942 above the amount authorized in the adopted annual budget for Fiscal Year 2025. An amendment to increase said budget is necessary for the following facts and reasons:

- A. Upgrade SCADA system.

Section 2. This Resolution shall take effect immediately upon its execution by the Mayor or otherwise as provided by law.

PASSED by the City Council of the City of Sedalia, Missouri, on May 20, 2024

Presiding Officer of the Council

ATTEST: _____
Jason S. Myers, City Clerk

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2024-2025 REGARDING WPC SCADA UPGRADE.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI as follows:

Section 1. The 2024-2025 fiscal year budget beginning April 1, 2024 and ending March 31, 2025 is hereby amended to modify certain budgeted line items as they appear on the attached schedule and made a part hereof as Exhibit A as if fully set out herein.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk

Exhibit A
 City of Sedalia
 FY25 Budget Amendment 5/20/2024 WPC SCADA Upgrade

Account / Description	Current Budget	Change	Amended Budget	Comments
Expenditures / Uses of Funds				
61-51-353-50 Treatment Plant Upgrades	2,000,000.00	289,942.00	2,289,942.00	SCADA Upgrade
Total Expenditure Change		<u>289,942.00</u>		
		<u>(289,942.00)</u>		Net Increase (Decrease) in Projected Fund Balance



Let's Cross Paths

City of Sedalia

200 S. Osage

Sedalia, MO 65301

(660) 827-3000 www.sedalia.com

To: Kelvin Shaw, City Administrator
Jessica Pyle, Finance Director
Through: Matthew Wirt, Assistant City Administrator
From: William Bracken, Utilities Director
Date: May 1, 2024
Subject: Budget Amendment to Upgrade SCADA for the Central and Southeast Wastewater Treatment Plants

The Utilities Division is requesting an increase of \$289,942.00 in line item 61-51-353-50 to upgrade the Supervisory Control and Data Acquisition System (SCADA) for the Central and Southeast Wastewater Treatment Plants.

The quote for the upgrades were approved at the February 5, 2024 Council meeting for completion in FY24 but was unable to be completed due to scheduling conflicts with the MicroComm, Inc. The project will now be completed in FY25.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT FOR PAINTING OF CITY LOGOS ON BOTH WATER TOWERS BY UTILIZING 100% OF RESTRICTED DONATION FUNDS FOR SAID PROJECT.

WHEREAS, the City of Sedalia, Missouri received restricted donations from various community based organizations and individuals, specifically for applying the City's logo and tag line on the water towers; and

WHEREAS, the nature of such restricted donations are that these funds cannot be used for any other purpose but the donor's intent; and

WHEREAS, the City of Sedalia, adopted a Resolution of the Council in August expressing enthusiastic support for a collaborative endeavor for the project to display the Sedalia logo on the water towers, thereby bolstering community spirit; and

WHEREAS, the City of Sedalia, Missouri received a proposal from Viking Painting, LLC, for application of three City Logos to the water tower located at 1401 Water Tower Road and two City Logos to the water tower at 210 East Main Street; and

WHEREAS, through the generosity of the community, enough funds have been raised as restricted donations to cover the entire amount needed to apply the logos; and

WHEREAS, under the agreement, 100% of restricted donated funds shall be utilized to pay Viking Painting, LLC, the total sum of Fifty-seven Thousand Five Hundred dollars (\$57,500.00) for said project as more fully described in the agreement attached to this ordinance and incorporated by reference herein. No public funds will be spent on the project.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI as follows:

Section 1. The Council of the City of Sedalia, Missouri hereby authorizes the agreement by and between the City of Sedalia, Missouri and Viking Painting, LLC, as it has been proposed.

Section 2. The City Administrator is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri on the agreement in substantively the same form and content as it has been proposed.

Section 3. The City Clerk is hereby directed to file in his office a duplicate or copy of the agreement after it has been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers, City Clerk

**CONTRACT AGREEMENT
BY AND BETWEEN
THE CITY OF SEDALIA, MISSOURI AND
VIKING PAINTING, LLC**

This agreement made and entered into this ____ day of _____, 2024, by and between the City of Sedalia, Missouri, hereinafter referred to as the "City" and Viking Painting, LLC, hereinafter referred to as the "Contractor" whose principal place of business is located at 10905 Harrison St., La Vista, NE 68128.

This agreement between the City and the Contractor shall consist of (1) the Invitation for Bids (IFBs), and any amendments thereto, (2) the response, as accepted, submitted in response to the IFB, (3) the purchase order and (4) fully executed change orders, if any. In the event of a conflict in language between the documents referenced above, the IFB and amendments thereto shall govern over the Contractor's response and amendments thereto. However, the City reserves the right to clarify any Contractual relationship in writing with the concurrence of the Contractor, and such written clarification shall govern in the case of conflict with the applicable requirements stated in the IFB or the Contractor's response. In all other matters not affected by the written clarification, if any, the IFB shall govern.

Any modification and supplementation of the Contract shall be upon written agreement of the duly authorized representatives of the contracting parties. No provision in the Contract shall be changed or modified without the execution of a formal amendment to the Contract, mutually agreed to by the City and the Contractor. This agreement is for one year, beginning on the date of the award.

Kelvin L. Shaw, City Administrator
City of Sedalia

Authorized Representative
Viking Painting, LLC

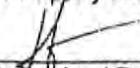
ATTEST:

Jason Myers
City Clerk

CITY OF SEDALIA
IFB 2024-013
City Logo Application-Water Tower

SECTION 5 BID FORM

SUBMITTED BY: Viking Painting, LLC
 (Company Name)

BY: 
 (Authorized Person's Signature)

John Snodgrass, Vice President
 (Print or Type Name and Title of Signer)

Pursuant to and in accordance with IFB 2024-013, the above signed hereby declares that they have examined the IFB documents and scope of work listed within the Specifications Section of this IFB provided by the City and the bidder's response. The above signed bids and agrees, if their bid is accepted, to furnish the item(s)/service(s) submitted below, including delivery to Sedalia, Missouri in accordance with the delivery schedule indicated below and according to the prices for products/services information submitted by the Bidder.

Item No.	Description	Qty.	Unit Price	Extended Price
1.	Painting of two (2) City logos on the hydropillar located at 1401 Water Tower Rd., Sedalia, MO	LS	\$23,000.00	\$23,000.00
2.	Painting of two (2) City logos and repainting the top tank of the hydropillar located at 1401 Water Tower Rd., Sedalia, MO	LS	\$116,630.00	\$116,630.00
3.	Painting of two (2) City logos and repainting the entire hydropillar located at 1401 Water Tower Rd., Sedalia, MO	LS	\$231,630.00	\$231,630.00
4.	Decal application of two (2) City logos on the hydropillar located at 1401 Water Tower Rd., Sedalia, MO	LS	NO	BID
5.	Decal application of two (2) City logos and repainting the top tank of the hydropillar located at 1401 Water Tower Rd., Sedalia, MO	LS	NO	BID
6.	Decal application of two (2) City logos and repainting the entire hydropillar located at 1401 Water Tower Rd., Sedalia, MO	LS	NO	BID
7.	Wrap application of two (2) City logos on the hydropillar located at 1401 Water Tower Rd., Sedalia, MO	LS	NO	BID
8.	Wrap application of two (2) City logos and repainting the top tank of the hydropillar located at 1401 Water Tower Rd., Sedalia, MO	LS	NO	BID
9.	Wrap application of two (2) City logos and repainting the entire hydropillar located at 1401 Water Tower Rd., Sedalia, MO	LS	NO	BID

CITY OF SEDALIA
IFB 2024-013
City Logo Application-Water Tower

AFFIDAVIT OF COMPLIANCE

To be submitted with bidder's response to this IFB for City Logo Application-Water Tower.

We DO NOT take exception to the IFB Documents/Requirements.

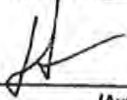
We TAKE exception to the IFB Documents/Requirements as follows:

Specific exceptions are as follows: _____

I have carefully examined the IFB and agree to abide by all submitted pricing, delivery, terms and conditions of this IFB unless otherwise stipulated herein.

Company Name Viking Painting, LLC

ADDENDA

By 
(Authorized Person's Signature)

Bidder acknowledges receipt of the following addendum:

John Snodgrass, Vice President

Addendum No. 1

(Print or type name and title of signer)

Addendum No. 2

Company Address _____

Addendum No. _____

10905 Harrison Street, La Vista, NE 68128

Addendum No. _____

Telephone Number 833-847-8265

Addendum No. _____

Email bids@viptanks.com

Fax Number: N/A

Federal Tax ID No. 83-0944062

Date: 1/22/2024

TABULATION OF BIDS
CITY LOGO APPLICATION-WATER TOWER
January 23, 2024 2:00pm - Council Chambers

Description	Viking painting LLC 10905 Harrison ST La Vista, NE 68128			Five-12 Painting-Remodeling LLC 584 Peg CT ST. Cloud FL 34772			Thomas Industrial Coating Inc 2070 Hwy Z Pevely MO,63070		
	Quantity	Unit Price	Ext. Price	Quantity	Unit Price	Ext. Price	Quantity	Unit Price	Ext. Price
Painting 2 City logos on hydrotopillar	LS	\$23,000.00	\$23,000.00	35	\$3,000.00	\$105,000.00	No Bid	No Bid	No Bid
Painting 2 City logos and repainting top tank of hydrotopillar	LS	\$116,630.00	\$116,630.00	141,015	\$1,015.00	\$141,015.00	185,346	\$1,853.46	\$185,346.00
Painting 2 City logos and repainting entire hydrotopillar	LS	\$231,630.00	\$231,630.00	278,250	\$2,782.50	\$278,250.00	314,363	\$3,143.63	\$314,363.00
Decal application of 2 City logos on the hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Decal application of 2 City logos and repainting the top tank of the hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Decal application of 2 City logos and repainting the entire hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Wrap application of 2 City logos on hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Wrap application of 2 City logos and repainting top tank of hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Wrap application of 2 City logos and repainting entire hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
acknowledge Addendum 1 & 2		Yes	Yes	Yes	Yes	Yes	No	Only Addendum 1	No
Bid Bond		Yes	Yes	Yes	Yes	Yes			Yes
E-Verify		Yes	Yes	Yes	Yes	Yes			Yes

Description	TMI Coatings, Inc 3291 Terminal Drive St. Paul, MN 55121			Tank Pro Inc. 5500 Watermelon Road Montgomery, AL 35473		
	Quantity	Unit Price	Ext. Price	Quantity	Unit Price	Ext. Price
Painting 2 City logos on hydrotopillar	LS	\$ 59,000.00	\$ 59,000.00	64,728	\$ 64,728.00	\$ 64,728.00
Painting 2 City logos and repainting top tank of hydrotopillar	LS	\$ 146,500.00	\$ 146,500.00	163,315	\$ 163,315.00	\$ 163,315.00
Painting 2 City logos and repainting entire hydrotopillar	LS	\$ 251,500.00	\$ 251,500.00	249,837	\$ 249,837.00	\$ 249,837.00
Decal application of 2 City logos on the hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid
Decal application of 2 City logos and repainting the top tank of the hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid
Decal application of 2 City logos and repainting the entire hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid
Wrap application of 2 City logos on hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid
Wrap application of 2 City logos and repainting top tank of hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid
Wrap application of 2 City logos and repainting entire hydrotopillar	LS	No Bid	No Bid	No Bid	No Bid	No Bid
acknowledge Addendum 1 & 2		No	Only Addendum 1			
Bid Bond		Yes	Yes			Yes
E-Verify		Yes	Yes			Yes

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN ANNEXATION AND UTILITY SERVICES AGREEMENT FOR CONNECTION OF PROPERTY LOCATED AT 2630 JAMES LANE TO THE CITY OF SEDALIA'S WATER DISTRIBUTION SYSTEM.

WHEREAS, The City of Sedalia, Missouri, has received an annexation and utility services agreement from Premium Homes, LLC; and

WHEREAS, under the agreement, the City of Sedalia, Missouri agrees to allow Premium Homes, LLC to connect property at 2630 James Lane that is located outside of the city limits of Sedalia to the City of Sedalia's water distribution system as more fully described in the proposed agreement attached and incorporated by reference as though the proposed agreement were set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, as follows:

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri and Premium Homes, LLC in substantively the same form and content as the agreement has been proposed.

Section 2. The Mayor is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the document in substantively the same form and content as it has been proposed.

Section 3. The City Clerk is hereby directed to file in his office a duplicate or copy of the document after it has been executed by the parties or their duly authorized representatives and after said agreement has been recorded with the Pettis County Recorder of Deed's office.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May 2024

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk



Let's Cross Paths

City of Sedalia

200 S. Osage

Sedalia, MO 65301

(660) 827-3000 www.sedalia.com

To: Kelvin Shaw, City Administrator
Through: William Bracken, Utilities Director *WB*
From: Elizabeth Nations, Executive Administrative Assistant
Date: May 10, 2024
Subject: Annexation Agreement for Water Service

Please find attached an annexation agreement between the City of Sedalia and Premium Homes LLC for the property now addressed as 2630 James Lane. Premium Homes LLC is requesting connection to the City's water distribution system and have agreed to pay the "out of City limits" rates until such time as the property is annexed into the City.

The agreement is written to allow the City to disconnect the water line should Premium Homes LLC not complete the annexation process. Premium Homes LLC has already signed and have notarized the agreement.

ANNEXATION AND UTILITY SERVICES AGREEMENT

This Agreement (hereinafter "Agreement") entered into this 10th day of May, 2024, between the City of Sedalia, Missouri, (hereinafter "City") and Premium Homes LLC (hereinafter "Owner").

RECITALS:

1. Whereas, Owner represents that they are the owner of the following real estate (hereinafter referred as "Owner real estate") located in Pettis County, Missouri:

See attached "Exhibit A" as legal description of property and "Exhibit B" for location of property.

2. Whereas, Owner desires to connect Owner's property to the City's water system for purposes of developing Owner's property; and

3. Whereas, City desires to permit Owner to connect to the City's water system for purposes of developing Owner's property; and

4. Whereas, City desires the right to annex Owner' property if Owner' property becomes contiguous to City's corporate city limits; and

NOW, THEREFORE, for and in consideration of the above-recitals as well as the terms and conditions hereafter, the parties hereby agree as follows:

1. Owner, in exchange for the City's agreement to allow Owner to connect its property to the City's water system, the Owner, on behalf of themselves, its successors, heirs and assigns, hereby conveys unto the City the irrevocable and perpetual right to file on its behalf a Petition of Annexation at any time after annexation becomes possible.

2. City shall allow Owner to connect a water line serving Owner's property to the City's water system, and Owner shall make connection at its expense. Prior to approving the physical connection, Owner shall obtain all necessary easements, if needed, from any other landowner and provide recorded copies to the City, obtain permits for the connection and pay all fees required to connect to the City's water system. City shall provide and install water meter and box for connection of Owner's water service line. Owner shall be responsible for connecting the Owner's water service line from the house to the meter. Owner shall become a utility customer of the City and shall pay all fees and charges established by the City for water service.

3. The Owner shall ensure the water service line serving Owner's property is constructed in compliance with City regulations and standards. Construction of the water service line shall be

inspected by the City as though the property were within the City limits and shall be subject to City approval. Owner agrees to bring the new water service line to the City's meter and make connection. Owner shall not be charged for water service until the activation of service with the City of Sedalia.

4. Owner agrees to the "out of city limits" fee/cost schedule for services until such time as the Owner's property is annexed into the City of Sedalia.

5. Water service lines serving property other than the Owner's property shall not be connected to the line serving the Owner's property without the City's written consent.

6. To the extent allowed by law, the City may annex Owner's property into the City, without further action of the Owner, after Owner's property becomes contiguous to the corporate limits of the City.

7. Owner irrevocably appoints the City Administrator of Sedalia, Missouri, as its attorney-in- fact for the sole purpose of presenting a verified petition requesting annexation of Owner's property to the City Council of Sedalia, Missouri, IF AND WHEN the property becomes contiguous and compact to the city limits of the City of Sedalia, Missouri. The City Administrator may exercise this power of attorney at any time after Owner' property becomes contiguous to the corporate limits of the City. Owner on its behalf, and on behalf of its heirs, successors and assigns does hereby waive any notice of the filing of the petition, does hereby consent to the granting of the petition, and does hereby waive any objections, statutory or otherwise, to the annexation of the property into the City of Sedalia. The owner hereby authorizes the City to take whatever action necessary to complete the annexation of this property. Owner's consent to such future annexation of the Property is irrevocable.

8. The parties hereto agree that this Agreement shall be recorded, in the real estate records of the Office of Recorder of Deeds of Pettis County , Missouri, and that the obligations and conditions of this Agreement shall run with the Property and shall be binding upon all future owners and users of the Property. Owner, on its own behalf and on behalf of all such future owners of the Property hereby agrees that each purchaser, assignee or transferee of an interest in the Property, or any portion thereof, will be obligated and bound by the terms of this Agreement. Owner, on its own behalf and on behalf of all future owners of the Property, acknowledges that they and /or future owners of the Property shall be responsible for payment of all properly billed fees for water service as established by the City of Sedalia. Owner's liability contained in this paragraph 8 shall terminate when Owner has transferred its ownership interest in Owner's property to a successor owner, at which time, the successor owner shall be responsible for payment of all properly billed fees for water service as established by the City of Sedalia.

9. Alternatively, if requested by the City Administrator, Owner, its successors, assigns and heirs shall, within such time as specified by the City Administrator, submit a verified petition requesting annexation of the Owner' property to the City Clerk for presentation to the City Council of Sedalia, Missouri. The City Administrator may request Owner to present an annexation petition at any time after Owner's property becomes contiguous to the corporate limits of the City. The provisions of this paragraph shall be enforceable by specific performance.

10. Owner shall give a copy of this Agreement to the person or persons who buy the Owner's property.

11. If Owner fails to comply with any of the provisions of this Agreement, or repudiate the

terms of this Agreement, City may terminate water service to Owner's property and disconnect the utility lines serving Owner's property from the City's water system. City shall give Owner six months prior written notice of its intent to terminate service.

12. This Agreement is not intended to confer any rights or remedies on any person other than the parties.

13. The benefits and burdens of this Agreement are intended to attach to and run with the land and shall be binding on and inure to the benefit of the parties and its respective legal representatives, successors, heirs and assigns. All persons claiming under the parties shall conform to and observe the provisions of this Agreement.

14. This Agreement shall be recorded in the office of the Pettis County Recorder of Deeds at the City's expense.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

CITY OF SEDALIA, MISSOURI

By: _____

Andrew Dawson, Mayor

ATTEST:

Jason Myers, City Clerk

OWNER:

Premium Homes LLC

By: _____

Peter Grigoryev, Managing Member

By: _____

Vladimir Grigoryev, Managing Member

On the 10 day of May 2024 before me appeared _____, to me personally known, who, being by me duly sworn, did say that he is the Mayor of the City of Sedalia, Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of the City and that this instrument was signed and sealed on behalf of the City by authority of its City Council and the Mayor acknowledged this instrument to be the free act and deed of the City.

IN TESTIMONY WHEREOF, I have hereunto set by hand and affixed my official seal my office in Sedalia, Pettis County, Missouri, the day and year first above written.

By: _____
Andrew Dawson, Mayor

ACKNOWLEDGMENT BY OWNER, CORPORATION OR ASSOCIATION

STATE OF MISSOURI)
) ss
COUNTY OF PETTIS)

On the day 10 of May, 2024, before me appeared, to me personally known, who, being by me duly sworn, did say that he is the Owner of 2630 Jamehan and that said instrument was signed by him and acknowledged the said instrument to be a free act and deed of Premium Homes LLC Peter Grigoryev and Vladimir Grigoryev

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and state aforesaid the day and year first above written.



Janeice D. Dodick
Notary Public

Exhibit A

See Attached plat recorded as Document _____ in the Pettis County Recorder of Deeds.

2023-4375

RECORDED ON
09/28/2023 02:40 PM
PAGES: 2

BARBARA CLEVENGER
RECORDER OF DEEDS
PETTIS COUNTY, MO

Warranty Deed

Truman Title, Inc. File Number 23090140

This Deed, Made and entered into this 28th day of September, 2023, by and between
Sergey Zykin and Kira Zykin, his wife

as "Grantor", and

Premium Homes LLC, a Missouri Limited Liability Company

as "Grantee", whose mailing address is: 2815 Pine Hills Dr.
Seelick MO 65301



WITNESSETH, that the Grantor, in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration paid by the Grantee, the receipt and sufficiency of which is hereby acknowledged, does hereby GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto Grantee, the following described Real Estate, situated in the County of Pettis and State of Missouri, to wit:

**LOT NUMBER SIXTY SIX (66) OF WEST COUNTRY CLUB ESTATES PART 4, A SUBDIVISION IN
PETTIS COUNTY, MISSOURI.**

Subject to easements, restrictions, reservations, and covenants of record, if any.

TO HAVE AND TO HOLD the premises aforesaid with all singular, the rights, privileges, appurtenances and immunities thereto belonging or in any wise appertaining unto Grantee and unto Grantee's heirs and assigns forever; the Grantor hereby covenanting that Grantor is lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that Grantor has good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by Grantor or those under whom Grantor claims, except as stated above and except for all taxes assessments, general and special, not now due and payable, and that Grantor will warrant and defend the title to the said premises unto Grantee and unto Grantee's heirs and assigns forever, against the lawful claims and demands of all persons whomsoever. If two or more persons constitute the Grantor or Grantee, the words Grantor and Grantee will be construed to read Grantors and Grantees whenever the sense of this Deed requires.

IN WITNESS WHEREOF, the Grantor has hereunto executed this instrument on the day and year above written.

By: 
Sergey Zykin
By: 
Kira Zykin

In The State of Missouri, County of Pettis, on this 28th day of September, 2023, before me, the undersigned, a Notary Public in and for said County and State, personally appeared **Sergey Zykin and Kira Zykin, his wife**, to me known to be the person(s) described in and who executed the foregoing instrument, and acknowledged that they executed the same as their free act and deed for the purposes herein stated.

Witness my hand and Notarial Seal subscribed and affixed in said County and State, the day and year in this certificate above written.



Notary Public

My Term Expires: 07-31-2024

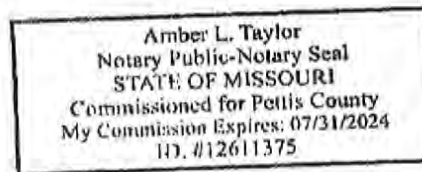


Exhibit B



Overview



Legend

-  Political Townships
-  Corporate Limits
-  Parcels
-  Roads

Parcel ID	141001000006666	Alternate ID	n/a	Owner Address	PREMIUM HOMES LLC
Sec/Twp/Rng	1/45/22	Class	Residential		2815 PINE HILLS DR
Property Address	2630 JAMES LN	Acreage	0.996		SEDALIA, MO 65301-4257
	PRAIRIE TWP				
District	R004				
Brief Tax Description	LOT 66 WEST COUNTRY CLUB ESTATES PART 4 1-45-22				
	<i>(Note: Not to be used on legal documents)</i>				

Disclaimer. The information provided on this site is for convenience only and is compiled from recorded deeds, plats, tax maps, surveys, and other public records and data. In the preparation of this site, extensive efforts have been made to offer the most current, correct, and clearly expressed information possible. However, inadvertent errors can occur, and information placed on this site is not intended to replace any official source. The applicable county sources should be consulted for verification of the information provided on these pages. Users are advised that their use of any of this information is at their own risk.

Date created: 4/25/2024
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Developed by  **Schneider**
 GEOSPATIAL

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT FOR STORM DRAINAGE IMPROVEMENTS, PROJECT AREA 2.

WHEREAS, The City of Sedalia, Missouri, received a proposal from S & A Equipment and Builders, LLC ; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Seven Hundred Twenty-two Thousand Nine Hundred Twenty-five dollars and Sixty-four cents (\$722,925.64) to S & A Equipment and Builders, LLC for Storm Drainage Improvements, Project Area 2 contained in Project No. 2021-181C, dated March 26,2024 as described in the proposed agreement attached and incorporated by reference as though the proposed agreement were set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, as follows:

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and S & A Equipment and Builders, LLC in substantively the same form and content as the agreement has been proposed.

Section 2. The City Administrator is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the document in substantively the same form and content as it has been proposed.

Section 3. The City Clerk is hereby directed to file in his office a duplicate or copy of the document after it has been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May 2024.

ATTEST:

Andrew L. Dawson, Mayor

Jason S. Myers
City Clerk



Let's Cross Paths

City of Sedalia

200 S. Osage

Sedalia, MO 65301

(660) 827-3000 www.sedalia.com

To: Kelvin Shaw, City Administrator
Through: Matthew Wirt, Assistant City Administrator
From: Jeremy Stone, Public Works Project Manager
Date: May 15, 2024
Subject: 2021-181C Storm Drainage Improvements Project Area 2

The Public Works Department received four (4) bids for the above mentioned project ranging from \$722,925.64 to \$1,136,435.50. Funds for this project were acquired through Missouri Department of Natural Resources ARPA grant program.

Bidders included:

- Corbett Construction- Base bid-\$1,116,734.30. Base bid with Alternate-No Bid
- Genesis Environmental Solutions, Inc.- Base bid \$833,615.25. Base bid with Alternate- No Bid
- Orr Wyatt Streetscapes- Base bid \$1,136,435.50. Base bid with Alternate- \$1,123,302.50
- S & A Equipment and Builders, LLC. - Base bid \$747,792.45. Base bid with Alternate- \$722,925.64

S & A Equipment and Builders, LLC., whose primary office is 7398 CR 409, Fulton, MO 65251 was the low bidder.

S & A Equipment and Builders, LLC. has previously completed work for the City and Public Works Department has been pleased with the work.

The Public Works Department recommends approval of the low base bid with the alternate in the amount of \$722,925.64.

Thank you for your consideration.

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ day
of _____, 2024 by and between the CITY OF SEDALIA, MISSOURI.

Party of the first part, termed in this agreement and the Contract Documents as the "CITY", and
_____ Party of the second part, termed in this agreement and the Contract Documents
as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for
furnishing material, personnel and performing work therein fully described, and the Contractor did,
on the _____ day of _____, 2024 file with the City a copy of said contract documents
together with his offer and proposal to furnish said material and perform said work at the terms therein
fully stated and set forth; and,

WHEREAS, the said contract documents accurately and fully described the terms and conditions
upon which the contractor is willing to furnish the materials, personnel and perform the work called
for by the said contract documents and in the manner and time of furnishing and performing same,

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same
do in all particulars become the agreement and contract between the parties hereto in all matters and
things set forth therein and described; and further, that both parties hereby accept and agree to the
terms and conditions of said contract documents so filed for the **STORM DRAINAGE
IMPROVEMENTS – PROJECT AREA 2, Project 2021-181C, dated May 5, 2023,**
2. The Contract Documents hereto annexed are made a part of this agreement and contract as
fully and absolutely as if herein set out.
3. That the wages paid under this contract shall be not less than the prevailing rate of wages as
determined by the Missouri State Division of Labor Standards.
4. This contract is executed in four (4) copies.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and year in this agreement first above written.

ATTEST:

CITY OF SEDALIA, MISSOURI
(Party of the first part)

City Clerk

BY: _____
Kelvin Shaw
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____
(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____

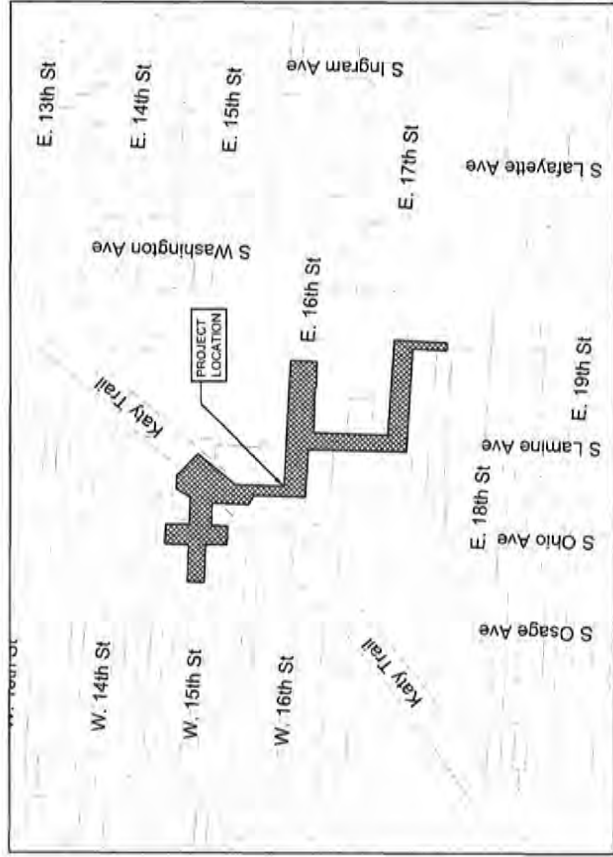
BY: _____
(Name & Title)

Sheet List Table

Sheet Number	Sheet Title
C-001	TITLE SHEET
C-002	GENERAL NOTES & SUMMARY OF QUANTITIES
C-003	GENERAL LAYOUT & SURVEY CONTROL
C-101 - C-105	AREA 2 STORM PLAN & PROFILE
C-200 - C-208	STANDARD DETAILS

CITY OF SEDALIA, MISSOURI STORMWATER MASTER PLAN IMPROVEMENTS AREAS - NO. 2 CITY PROJECT NO. 2021-181C

SE 1/4 OF THE SE 1/4 OF SEC. 4, T45N, R21W



LEGEND

	EXIST. RIGHT-OF-WAY
	ROAD CENTERLINE
	EXIST. CHAIN LINK FENCE
	EXIST. OVERHEAD ELECTRIC
	EXIST. GAS
	EXIST. UNDERGROUND TELEPHONE
	EXIST. SANITARY SEWER
	EXIST. CULVERT PIPE
	EXIST. WATER VALVE
	EXIST. GAS VALVE
	TREE
	EXIST. WATER METER
	EXIST. STORM MANHOLE
	EXIST. LIGHT POLE
	EXIST. FIRE HYDRANT

UTILITY CONTACTS

- SEDALIA PUBLIC WORKS**
BRENDA ADRIEN
100 N. 3RD ST.
SEDALIA, MISSOURI 65201
(660) 627-2000
- SEDALIA WATER DEPARTMENT**
DAVID MURRAY
200 S. OSAGE AVENUE
SEDALIA, MISSOURI 65201
(660) 626-1236
- ELECTRIC**
ENERGY
SERVICES
SERVICES
SEDALIA, MISSOURI 65201
(877) 723-8696
- GAS**
LIBERTY UTILITIES
LISA LAURICH
1901 SEDALIA ROAD
SEDALIA, MISSOURI 65201
(660) 627-2186
- TELEPHONE**
ATAK
STEPHEN HARLAN
100 N. 3RD ST.
SEDALIA, MISSOURI 65201
(618) 325-6657
- FIBER OPTIC**
MISSOURI NETWORK ALLIANCE
800 NW CHIPMUNK ROAD, SUITE 5150
LEES SUMMIT, MISSOURI 64663
(866) 632-8652
- FIBER OPTIC**
OPEN COUNTRY
BRETT NILES
1911 W 135TH ST., SUITE 102B
CHICAGO, ILLINOIS 60628
(781) 423-3284
- TELEVISION**
CITY OF SEDALIA
100 N. 3RD ST.
SEDALIA, MISSOURI 65201
(660) 627-2000
- SANITARY SEWER**
SEDALIA WATER POLLUTION CONTROL DIVISION
JIM
3000 W. MAIN
SEDALIA, MISSOURI 65201
(660) 626-9999
- STORM SEWER**
CITY OF SEDALIA
100 N. 3RD ST.
SEDALIA, MISSOURI 65201
(618) 632-8699
- MISCOT**
KANSAS CITY AREA
BEN MCABE
600 NE COLBERN RD.
LEES SUMMIT, MISSOURI 64066
(816) 407-8691



**CITY OF SEDALIA, MO
STORM DRAINAGE
IMPROVEMENTS
PROJECT AREA:
2**

REV.	DATE	DESCRIPTION

WILSON & COMPANY
800 EAST 101ST TERRACE, SUITE 200
KANSAS CITY, MO 64114
PHONE: 816-231-3100
FAX: 816-442-2013
www.wilsonandco.com
Civil Engineering #100007698

PROJECT NO. 21-000-0020
DESIGNED BY: JLS
DRAWN BY: JUSTIN
CHECKED BY: JLS
DATE: 10/20/23
SHEET TITLE
TITLE SHEET
SHEET NO. C-001

BID TABS
STORM DRAINAGE IMPROVEMENTS - PROJECT AREA 2
 May 8, 2024

Item	Item Description:	Unit	Quantity	Corbett Construction		Genesis Environmental Solutions, Inc.		Orr Wyatt Streetscapes		S & A Equipment & Bulbbers LLC	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Mobilization	LS	1	\$ 77,912.48	\$77,912.48	\$30,690.04	\$30,690.04	\$ 34,150.00	\$34,150.00	\$ 4,533.27	\$4,533.27
2	Demolition and Site Preparation	LS	1	\$ 69,556.89	\$69,556.89	\$19,442.64	\$19,442.64	\$ 80,000.00	\$80,000.00	\$ 56,716.86	\$56,716.86
3	Traffic Control	LS	1	\$ 8,596.25	\$8,596.25	\$2,671.96	\$2,671.96	\$10,700.00	\$10,700.00	\$10,869.44	\$10,869.44
4	Construction Staking	LS	1	\$ 9,125.25	\$9,125.25	\$9,257.86	\$9,257.86	\$16,000.00	\$16,000.00	\$ 7,023.39	\$7,023.39
5	Unclassified Excavation	CY	200	\$ 41.00	\$8,200.00	\$13.47	\$2,694.00	\$ 48.00	\$9,600.00	\$ 21.75	\$4,350.00
6	Embankment	CY	100	\$ 241.16	\$24,116.00	\$13.80	\$1,380.00	\$ 64.00	\$6,400.00	\$ 34.04	\$3,404.00
7	Type 1 Curb & Gutter	LF	341	\$ 46.29	\$15,784.89	\$6.37	\$2,163.25	\$ 42.00	\$14,322.00	\$ 54.25	\$18,499.25
8	Type CG-2 Curb & Gutter	LF	338	\$ 46.29	\$15,646.02	\$6.37	\$2,148.90	\$ 39.00	\$13,182.00	\$ 55.36	\$18,711.68
9	Remove and Replace Asphalt Pavement	SY	481	\$ 162.67	\$78,244.27	\$119.44	\$57,450.64	\$ 171.00	\$82,751.00	\$ 93.67	\$45,055.27
10	Remove and Replace Concrete Pavement	SY	12	\$ 157.38	\$1,888.56	\$132.47	\$1,589.64	\$ 128.00	\$1,536.00	\$ 346.21	\$4,154.52
11	Commercial Driveway (8')	SY	205	\$ 158.70	\$32,533.50	\$148.66	\$30,475.30	\$ 128.00	\$26,240.00	\$ 93.51	\$19,169.55
12	Residential Driveway (8')	SY	15	\$ 136.22	\$2,043.30	\$108.03	\$1,620.45	\$ 123.00	\$1,845.00	\$ 170.12	\$2,551.80
13	Gravel Driveway (8')	SY	45	\$ 58.05	\$2,612.25	\$38.11	\$1,714.95	\$ 38.00	\$1,710.00	\$ 26.06	\$1,172.70
14	Gravel Trail	SY	87	\$ 58.05	\$5,050.35	\$40.64	\$3,535.68	\$ 38.00	\$3,306.00	\$ 17.76	\$1,545.12
15	Concrete Sidewalk (4')	SF	823	\$ 18.52	\$15,241.96	\$11.60	\$9,546.80	\$ 10.50	\$8,641.50	\$ 9.07	\$7,464.61
16	Concrete Sidewalk (8')	SF	1,800	\$ 26.45	\$47,610.00	\$14.98	\$26,964.00	\$ 13.75	\$24,750.00	\$ 10.71	\$19,278.00
17	Handicap Ramp	EA	7	\$ 2,116.00	\$14,812.00	\$2,510.94	\$17,576.58	\$ 3,000.00	\$21,000.00	\$ 3,273.95	\$22,917.65
18	Water Main Replacement	LF	256	\$ 266.96	\$68,341.76	\$148.77	\$38,085.12	\$ 454.00	\$116,224.00	\$ 108.53	\$27,783.68
19	Fire Hydrant Assembly	EA	1	\$ 6,900.34	\$6,900.34	\$11,298.49	\$11,298.49	\$ 4,800.00	\$4,800.00	\$ 14,445.12	\$14,445.12
20	4"x4" Type A Curb Inlet	EA	5	\$ 10,065.86	\$50,329.30	\$9,121.10	\$45,605.50	\$ 9,070.00	\$81,670.00	\$ 6,157.36	\$30,786.80
21	4"x6" Type A Curb Inlet	EA	1	\$ 10,701.99	\$10,701.99	\$8,924.76	\$8,924.76	\$ 9,070.00	\$9,070.00	\$ 6,613.71	\$6,613.71
22	4"x6" Type A Curb Inlet	EA	3	\$ 13,784.82	\$41,354.46	\$12,209.21	\$36,627.63	\$ 12,800.00	\$38,400.00	\$ 8,988.27	\$26,964.81
23	6"x6" Type A Curb Inlet	EA	1	\$ 14,994.82	\$14,994.82	\$15,660.49	\$15,660.49	\$ 16,000.00	\$16,000.00	\$ 10,799.61	\$10,799.61
24	5"x5" Junction Box	EA	1	\$ 12,624.90	\$12,624.90	\$11,872.98	\$11,872.98	\$ 8,540.00	\$8,540.00	\$ 7,661.05	\$7,661.05
25	6"x8" Junction Box	EA	1	\$ 16,226.07	\$16,226.07	\$15,306.01	\$15,306.01	\$ 8,540.00	\$8,540.00	\$ 10,255.41	\$10,255.41
26	8"x8" Junction Box	EA	1	\$ 16,316.00	\$16,316.00	\$15,292.65	\$15,292.65	\$ 13,740.00	\$13,740.00	\$ 10,356.95	\$10,356.95
27	4"x4" Side Opening Inlet	EA	1	\$ 7,881.09	\$7,881.09	\$9,201.02	\$9,201.02	\$ 7,470.00	\$7,470.00	\$ 4,823.10	\$4,823.10
28	5"x5" Side Opening Inlet	EA	1	\$ 11,080.22	\$11,080.22	\$10,977.87	\$10,977.87	\$ 9,600.00	\$9,600.00	\$ 6,698.70	\$6,698.70
29	5"x8" Side Opening Inlet	EA	1	\$ 19,378.91	\$19,378.91	\$14,424.71	\$14,424.71	\$ 13,340.00	\$13,340.00	\$ 8,767.13	\$8,767.13
30	6"x6" Side Opening Inlet	EA	1	\$ 14,188.10	\$14,188.10	\$14,063.99	\$14,063.99	\$ 10,140.00	\$10,140.00	\$ 7,947.97	\$7,947.97
31	15" RCP	LF	133	\$ 94.98	\$12,632.34	\$81.81	\$10,880.73	\$ 155.00	\$20,615.00	\$ 106.75	\$14,197.75
32	18" RCP	LF	37	\$ 101.75	\$3,764.75	\$80.08	\$2,962.96	\$ 165.00	\$6,105.00	\$ 105.47	\$3,902.39
33	24" RCP	LF	29	\$ 116.67	\$3,383.43	\$107.91	\$3,129.39	\$ 180.00	\$5,220.00	\$ 144.02	\$4,176.58
34	24" HDPE	LF	131	\$ 96.41	\$12,629.71	\$74.54	\$9,764.74	\$ 150.00	\$19,650.00	\$ 77.85	\$10,198.35
35	36" HDPE	LF	608	\$ 113.77	\$69,172.16	\$108.47	\$65,949.76	\$ 128.00	\$77,824.00	\$ 91.31	\$55,516.48
36	48" HDPE	LF	259	\$ 168.24	\$43,574.16	\$166.87	\$43,219.33	\$ 160.00	\$41,440.00	\$ 181.90	\$47,112.10
37	48" RCP	LF	129	\$ 262.91	\$33,915.39	\$303.12	\$39,102.48	\$ 235.00	\$30,315.00	\$ 309.06	\$39,868.74
38	54" Equiv. RCPA	LF	315	\$ 617.61	\$194,547.15	\$393.49	\$123,949.35	\$ 800.00	\$252,000.00	\$ 345.25	\$108,753.75
39	54" Equiv. RC End Section W/Toe Wall	EA	1	\$ 5,483.28	\$5,483.28	\$7,439.55	\$7,439.55	\$ 8,325.00	\$8,325.00	\$ 9,723.40	\$9,723.40
40	8" Ductile Iron Pipe	LF	10	\$ 384.53	\$3,845.30	\$2,495.29	\$2,495.29	\$ 235.00	\$2,350.00	\$ 192.46	\$1,924.60
41	Turf Reinforcement Mat	SY	119	\$ 25.13	\$2,990.47	\$5.68	\$675.92	\$ 6.00	\$714.00	\$ 20.79	\$2,474.01
42	Soeding	SY	200	\$ 11.90	\$2,380.00	\$18.99	\$3,798.00	\$ 30.00	\$6,000.00	\$ 34.16	\$6,832.00
43	Seeding	SY	1,000	\$ 3.57	\$3,570.00	\$2.00	\$2,000.00	\$ 2.50	\$2,500.00	\$ 10.12	\$10,120.00
44	Erosion Control	LS	1	\$ 5,554.50	\$5,554.50	\$6,947.11	\$6,947.11	\$ 8,530.00	\$8,530.00	\$ 11,671.15	\$11,671.15
TOTAL BID =					\$1,116,734.30		\$833,615.25		\$1,136,435.50		\$747,792.45

ALTERNATE BID											
Item	Item Description:	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
31	15" Polypropylene Pipe	LF	133	-	-	\$ 140.00	\$18,620.00	\$ 73.10	\$9,722.30	-	-
32	18" Polypropylene Pipe	LF	37	-	-	\$ 142.00	\$5,254.00	\$ 104.85	\$3,879.45	-	-
33	24" Polypropylene Pipe	LF	29	-	-	\$ 150.00	\$4,350.00	\$ 136.17	\$3,948.93	-	-
37	48" Polypropylene Pipe	LF	129	-	-	\$ 162.00	\$20,898.00	\$ 152.93	\$19,727.97	-	-
TOTAL ALTERNATE BID =					-		-		-		-
TOTAL BASE BID + ALTERNATE BID =					\$1,123,302.50		\$833,615.25		\$1,136,435.50		\$747,792.45

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:

Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **STORM DRAINAGE IMPROVEMENTS – PROJECT AREA 2, Project 2021-181C, dated May 5, 2023**, as noted in these contract documents for the following price(s):

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
1	Mobilization	LS	1	4533.27	4533.27
2	Demolition and Site Preparation	LS	1	56,716.86	56,716.86
3	Traffic Control	LS	1	10,869.44	10,869.44
4	Construction Staking	LS	1	7,023.39	7,023.39
5	Unclassified Excavation	CY	200	21.75	4,350.00
6	Embankment	CY	100	34.04	3,404.00
7	Type 1 Curb & Gutter	LF	341	54.25	18,499.25
8	Type CG-2 Curb & Gutter	LF	338	55.36	18,711.68
9	Remove and Replace Asphalt Pavement	SY	481	93.47	45,055.27
10	Remove and Replace Concrete Pavement	SY	12	346.21	4,154.52
11	Commercial Driveway (8")	SY	205	93.51	19,169.55
12	Residential Driveway (6")	SY	15	170.12	2,551.80
13	Gravel Driveway (6")	SY	45	26.06	1,172.70
14	Gravel Trail	SY	87	17.76	1,545.12
15	Concrete Sidewalk (4")	SF	823	9.07	7,464.61
16	Concrete Sidewalk (8")	SF	1,800	10.71	19,278.00
17	Curb Ramp	EA	7	3273.95	22,917.65
18	Water Main Replacement	LF	256	108.53	27,783.68
19	Fire Hydrant Assembly	EA	1	14,445.12	14,445.12
20	4'x4' Type A Curb Inlet	EA	5	6,157.36	30,786.80
21	4'x5' Type A Curb Inlet	EA	1	6,613.71	6,613.71
22	4'x6' Type A Curb Inlet	EA	3	8,988.27	26,964.81
23	6'x6' Type A Curb Inlet	EA	1	10,799.61	10,799.61
24	5'x5' Junction Box	EA	1	7,661.05	7,661.05
25	6'x8' Junction Box	EA	1	10,255.41	10,255.41
26	8'x8' Junction Box	EA	1	10,356.95	10,356.95
27	4'x4' Side Opening Inlet	EA	1	4,823.10	4,823.10
28	5'x5' Side Opening Inlet	EA	1	6,698.70	6,698.70
29	5'x8' Side Opening Inlet	EA	1	8,767.13	8,767.13
30	6'x6' Side Opening Inlet	EA	1	7,947.97	7,947.97
31	15" RCP	LF	133	106.75	14,197.75
32	18" RCP	LF	37	105.47	3,902.39

33	24" RCP	LF	29	144.02	4,176.58
34	24" HDPE	LF	131	77.85	10,198.35
35	36" HDPE	LF	608	91.31	55,516.48
36	48" HDPE	LF	259	181.90	47,112.10
37	48" RCP	LF	129	309.06	39,868.74
38	54" Equiv. RCPA	LF	315	345.25	108,753.75
39	54" Equiv. RC End Section W/Toe Wall	EA	1	9,723.40	9,723.40
40	8" Ductile Iron Pipe	LF	10	192.44	1,924.60
41	Turf Reinforcement Mat	SY	119	20.79	2,474.01
42	Sodding	SY	200	34.16	6,832.00
43	Seeding	SY	1,000	10.12	10,120.00
44	Erosion Control	LS	1	11,471.15	11,471.15

TOTAL AMOUNT OF BASE BID: \$ 747,792.45

ALTERNATE BID - POLYPROPYLENE PIPE

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
31	15" Polypropylene Pipe	133	LF	73.10	9,722.30
32	18" Polypropylene Pipe	37	LF	104.85	3,879.45
33	24" Polypropylene Pipe	29	LF	136.17	3,948.93
37	48" Polypropylene Pipe	129	LF	152.93	19,727.97

TOTAL AMOUNT OF ALTERNATE BID: \$ 37,278.65

Bidder acknowledges receipt of the following addenda, which has been considered in the preparation of this bid:

Addendum No. 1
 Addendum No. _____
 Addendum No. _____

Dated: 4/23/24
 Dated: _____
 Dated: _____

The undersigned agrees, if this proposal is accepted, to complete the work within a period of 75 calendar days from the date of the Notice to Proceed.

NAME OF BIDDER: S+A Equipment + Builders LLC

BY: R J [Signature]

TITLE: owner

ADDRESS: 2398 CK 409, FULTON, MO 65251

DATE: 5/2/24

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT FOR STORM DRAINAGE IMPROVEMENTS, PROJECT AREA 8.

WHEREAS, The City of Sedalia, Missouri, received a proposal from S & A Equipment and Builders, LLC; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Five Hundred Fifteen Thousand Nine Hundred Fourteen dollars and Thirty-three cents (\$515,914.33) to S & A Equipment and Builders, LLC for Storm Drainage Improvements, Project Area 8 contained in Project No. 2021-181D, dated March 26, 2024 as described in the proposed agreement attached and incorporated by reference as though the proposed agreement were set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, as follows:

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and S & A Equipment and Builders, LLC in substantively the same form and content as the agreement has been proposed.

Section 2. The City Administrator is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the document in substantively the same form and content as it has been proposed.

Section 3. The City Clerk is hereby directed to file in his office a duplicate or copy of the document after it has been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May 2024.

ATTEST:

Andrew L. Dawson, Mayor

Jason S. Myers
City Clerk



Let's Cross Paths

City of Sedalia

200 S. Osage

Sedalia, MO 65301

(660) 827-3000 www.sedalia.com

To: Kelvin Shaw, City Administrator
Through: Matthew Wirt, Assistant City Administrator
From: Jeremy Stone, Public Works Project Manager
Date: May 15, 2024
Subject: 2021-181D Storm Drainage Improvements Project Area 8

The Public Works Department received four (4) bids for the above mentioned project ranging from \$515,914.33 to \$696,750.65. Funds for this project were acquired through Missouri Department of Natural Resources ARPA grant program.

Bidders included:

- Corbett Construction- Base bid-\$696,750.65. Base bid with Alternate-No Bid
- Genesis Environmental Solutions, Inc.- Base bid \$580,590.02. Base bid with Alternate- No Bid
- Orr Wyatt Streetscapes- Base bid \$685,020.00. Base bid with Alternate- \$666,137.50
- S & A Equipment and Builders, LLC. - Base bid \$578,290.43. Base bid with Alternate- \$515,914.33

S & A Equipment and Builders, LLC., whose primary office is 7398 CR 409, Fulton, MO 65251 was the low bidder.

S & A Equipment and Builders, LLC. has previously completed work for the City and Public Works Department has been pleased with the work.

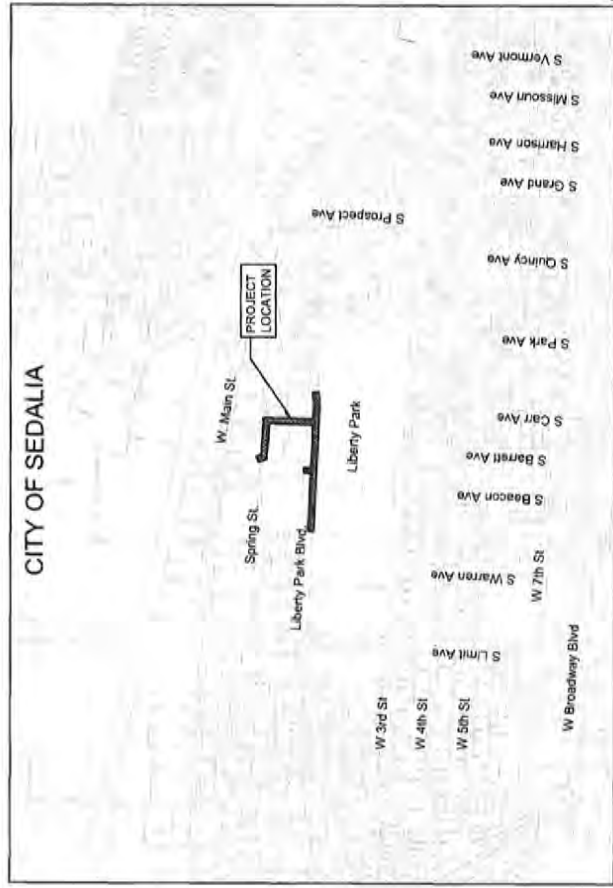
The Public Works Department recommends approval of the low base bid with the alternate in the amount of \$515,914.33.

Thank you for your consideration.

SHEET NUMBER	SHEET TITLE
C-001	TITLE
C-002	GENERAL NOTES & SUMMARY OF QUANTITIES
C-003	GENERAL LAYOUT & SURVEY CONTROL
C-100 - C-103	AREA A STORM PLAN & PROFILES
C-200 - C-206	AREA B STD DETAILS

CITY OF SEDALIA, MISSOURI STORMWATER MASTER PLAN IMPROVEMENTS AREAS - NO. 8 CITY PROJECT NO. 2021-181D

NE 1/4 OF THE SW 1/4 OF SEC. 9, T45N, R21W



UTILITY CONTACTS

- SEDALIA PUBLIC WORKS
BRENDA ARBERRY
1000 S. 18th ST. - 2ND FLOOR
SEDALIA, MISSOURI 65301
(866) 827-3090
- WATER
SEDALIA WATER DEPARTMENT
DAVID MURRAY
200 S. OSAGE AVENUE
SEDALIA, MISSOURI 65301
(866) 426-7236
- ELECTRIC
ENERGY
ERIK HADGONG
1101 WEST DRIVE
SEDALIA, MISSOURI 65301
(877) 729-8686
- GAS
LIBERTY UTILITIES
LESA MURPHY
1901 SEDALIA ROAD
SEDALIA, MISSOURI 65301
(866) 827-3156
- TELEPHONE
AT&T
STEPHEN HURLAN
1101 WEST DRIVE
SEDALIA, MISSOURI 65301
(816) 325-5857
- FIBER OPTIC
MISSOURI NETWORK ALLIANCE
800 NW CHEPMAN ROAD, SUITE 5100
LEE'S SUMMIT, MISSOURI 64063
(888) 833-6952
- OPEN COUNTRY
BRETT HILES
7191 W 107TH ST., SUITE 102B
ANDY PARK, KANSAS 66223
(785) 423-0280
- TELEVISION
SPRINT
3303 OSAGE AVE
SEDALIA, MISSOURI 65301
(888) 438-2427
- SANITARY SEWER
SEDALIA WATER POLLUTION CONTROL DIVISION
JIM
3000 W. MAIN
SEDALIA, MISSOURI 65301
(866) 919-0659
- STORM SEWER
CITY OF SEDALIA
DAVE GREEN
200 S. OSAGE
SEDALIA, MISSOURI 65301
(816) 632-8998
- MUDROT
KANSAS CITY AREA
BEN McCABE
600 NE COLBERT RD
LEES SUMMIT, MISSOURI 64086
(816) 607-2007

LEGEND	DESCRIPTION
(Symbol)	EXIST. RIGHT-OF-WAY
(Symbol)	ROAD CENTERLINE
(Symbol)	EXIST. CHAIN LINK FENCE
(Symbol)	EXIST. OVERHEAD ELECTRIC
(Symbol)	EXIST. GAS
(Symbol)	EXIST. UNDERGROUND TELEPHONE
(Symbol)	EXIST. SANITARY SEWER
(Symbol)	EXIST. CULVERT PIPE
(Symbol)	EXIST. WATER VALVE
(Symbol)	EXIST. GAS VALVE
(Symbol)	TREE
(Symbol)	EXIST. WATER METER
(Symbol)	EXIST. STORM MANHOLE
(Symbol)	EXIST. LIGHT POLE
(Symbol)	EXIST. FIRE HYDRANT

WILSON & COMPANY
800 EAST 101ST STREET, SUITE 200
KANSAS CITY, MO 64131
PHONE: 816-701-3100
FAX: 816-844-0413
www.wilsonandcompany.com
City of Sedalia # 2000077890



CITY OF SEDALIA, MO
STORM DRAINAGE
IMPROVEMENTS
PROJECT AREA:
8

REV.	DATE	DESCRIPTION	BY

PROJECT NO.	21-005-0001
DESIGNED BY	JM
DRAWN BY	JM/TMT
CHECKED BY	GL
DATE	9/7/2023
SHEET TITLE	TITLE
SHEET NO.	C-001

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ day of _____, 2024 by and between the CITY OF SEDALIA, MISSOURI.

Party of the first part, termed in this agreement and the Contract Documents as the "CITY", and _____ Party of the second part, termed in this agreement and the Contract Documents as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for furnishing material, personnel and performing work therein fully described, and the Contractor did, on the _____ day of _____, 2024 file with the City a copy of said contract documents together with his offer and proposal to furnish said material and perform said work at the terms therein fully stated and set forth; and,

WHEREAS, the said contract documents accurately and fully described the terms and conditions upon which the contractor is willing to furnish the materials, personnel and perform the work called for by the said contract documents and in the manner and time of furnishing and performing same,

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same do in all particulars become the agreement and contract between the parties hereto in all matters and things set forth therein and described; and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **STORM DRAINAGE IMPROVEMENTS – PROJECT AREA 8, Project 2021-181D, dated September 7, 2023,**
2. The Contract Documents hereto annexed are made a part of this agreement and contract as fully and absolutely as if herein set out.
3. That the wages paid under this contract shall be not less than the prevailing rate of wages as determined by the Missouri State Division of Labor Standards.
4. This contract is executed in four (4) copies.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and year in this agreement first above written.

ATTEST:

CITY OF SEDALIA, MISSOURI
(Party of the first part)

City Clerk

BY: _____
Kelvin Shaw
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____
(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____

BY: _____
(Name & Title)

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:

Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **STORM DRAINAGE IMPROVEMENTS – PROJECT AREA 8, Project 2021-181D, dated September 7, 2023**, as noted in these contract documents for the following price(s):

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
1	Mobilization	LS	1	36175.14	36175.14
2	Demolition and Site Preparation	LS	1	21644.09	21644.09
3	Traffic Control	LS	1	9144.36	9144.36
4	Construction Staking	LS	1	6368.73	6368.73
5	Unclassified Excavation	CY	150	18.37	2755.50
6	Embankment	CY	100	6.47	647.00
7	Water Main Replacement	LF	47	155.57	7311.79
8	Type 1 Curb & Gutter	LF	24	125.62	3014.88
9	Remove and Replace Asphalt Pavement	SY	126	102.97	12974.22
10	Concrete Flume (6")	SF	112	47.73	5345.76
11	Concrete Sidewalk (4")	SF	44	53.49	2353.56
12	5'x4' Type A Curb Inlet	EA	3	6753.40	20260.20
13	6'x4' Type A Curb Inlet	EA	1	7647.81	7647.81
14	6'x6' Type A Curb Inlet	EA	2	8709.17	17418.34
15	8'x4' Type A Curb Inlet	EA	1	8470.66	8470.66
16	8'x8' Modified Type A Inlet	EA	1	11063.90	11063.90
17	7'x4' Side Opening Inlet	EA	1	6288.31	6288.31
18	7'x7' Side Opening Inlet	EA	2	2730.20	5460.40
19	7'x7' Junction Box	EA	1	7408.21	7408.21
20	15" RCP	LF	58	91.42	5302.36
21	18" RCP	LF	217	90.92	19727.64
22	24" RCP	LF	182	108.60	19765.20
23	48" HDPE	LF	170	155.80	26499.60
24	48" RCP	LF	301	297.14	89439.14
25	48" Equiv. RCPA	LF	523	323.40	169138.20
26	48" Equiv. RC End Section	EA	1	5521.91	5521.91
27	Turf Reinforcement Mat	SY	181	36.56	6617.36
28	Sodding	SY	600	25.35	15210.00
29	Seeding	SY	800	10.46	8368.00
30	Erosion Control	LS	1	10959.76	10959.76

TOTAL AMOUNT OF BASE BID: \$ 578 304.03

ALTERNATE BID – POLYPROPYLENE PIPE

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
20	15" Polypropylene Pipe	58	LF	76.79	4,581.42
21	18" Polypropylene Pipe	217	LF	60.73	13,178.41
22	24" Polypropylene Pipe	182	LF	72.58	13,209.56
24	48" Polypropylene Pipe	301	LF	135.85	40,990.85

TOTAL AMOUNT OF ALTERNATE BID: \$ 71,860.24

Bidder acknowledges receipt of the following addenda, which has been considered in the preparation of this bid:

Addendum No. 1
 Addendum No. _____
 Addendum No. _____

Dated: 4/23/24
 Dated: _____
 Dated: _____

The undersigned agrees, if this proposal is accepted, to complete the work within a period of 60 calendar days from the date of the Notice to Proceed.

NAME OF BIDDER: S + A Equipment & Builders LLC

BY: [Signature]

TITLE: owner

ADDRESS: 7398 CK409, JULTON, MO 65251

DATE: 6/2/24

BID TABS
STORM DRAINAGE IMPROVEMENTS - PROJECT AREA 8
 May 8, 2024

Item	Item Description:	Unit	Quantity	Corbett Construction			Genesis Environmental Solutions, Inc.			Orr Wyatt Streetscapes			S & A Equipment & Builders LLC
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension		
1	Mobilization	LS	1	\$ 48,540.84	\$48,540.84	\$ 28,374.49	\$28,374.49	\$ 21,500.00	\$21,500.00	\$ 36,175.14	\$36,175.14		
2	Demolition and Site Preparation	LS	1	\$ 47,735.64	\$47,735.64	\$ 43,066.02	\$43,066.02	\$ 27,000.00	\$27,000.00	\$ 21,644.09	\$21,644.09		
3	Traffic Control	LS	1	\$ 4,232.00	\$4,232.00	\$ 2,678.78	\$2,678.78	\$ 10,800.00	\$10,800.00	\$ 9,144.36	\$9,144.36		
4	Construction Staking	LS	1	\$ 3,967.50	\$3,967.50	\$ 5,357.55	\$5,357.55	\$ 16,200.00	\$16,200.00	\$ 6,368.73	\$6,368.73		
5	Unclassified Excavation	CY	150	\$ 41.00	\$6,150.00	\$ 28.94	\$4,341.00	\$ 48.50	\$7,275.00	\$ 18.37	\$2,755.50		
6	Embankment	CY	100	\$ 241.16	\$24,116.00	\$ 21.71	\$2,171.00	\$ 64.50	\$6,450.00	\$ 6.47	\$647.00		
7	Water Main Replacement	LF	47	\$ 415.61	\$19,533.67	\$ 210.43	\$9,890.21	\$ 485.00	\$22,795.00	\$ 155.57	\$7,311.79		
8	Type 1 Curb and Gutter	LF	24	\$ 46.29	\$1,110.96	\$ 59.55	\$1,429.20	\$ 54.00	\$1,296.00	\$ 125.62	\$3,014.88		
9	Remove and Replace Asphalt Pavement	SY	126	\$ 162.67	\$20,496.42	\$ 183.13	\$23,074.38	\$ 173.00	\$21,798.00	\$ 102.97	\$12,974.22		
10	Concrete Flume (6")	SF	112	\$ 14.10	\$1,579.20	\$ 68.75	\$7,700.00	\$ 151.00	\$16,912.00	\$ 47.73	\$5,345.76		
11	Concrete Sidewalk (4")	SF	44	\$ 18.52	\$814.88	\$ 12.51	\$550.44	\$ 11.00	\$484.00	\$ 53.49	\$2,353.56		
12	5'x4' Type A Inlet	EA	3	\$ 10,809.11	\$32,427.33	\$ 10,053.42	\$30,160.26	\$ 8,630.00	\$25,890.00	\$ 6,753.40	\$20,260.20		
13	6'x4' Type A Inlet	EA	1	\$ 12,825.92	\$12,825.92	\$ 13,578.65	\$13,578.65	\$ 10,250.00	\$10,250.00	\$ 7,647.81	\$7,647.81		
14	6'x6' Type A Inlet	EA	2	\$ 14,994.82	\$29,989.64	\$ 13,291.17	\$26,582.34	\$ 12,410.00	\$24,820.00	\$ 8,709.17	\$17,418.34		
15	8'x4' Type A Inlet	EA	1	\$ 13,692.16	\$13,692.16	\$ 12,326.89	\$12,326.89	\$ 10,790.00	\$10,790.00	\$ 8,470.66	\$8,470.66		
16	8'x8' Modified Type A Inlet	EA	1	\$ 18,777.17	\$18,777.17	\$ 17,577.21	\$17,577.21	\$ 15,100.00	\$15,100.00	\$ 11,063.90	\$11,063.90		
17	7'x4' Side Opening Inlet	EA	1	\$ 11,130.48	\$11,130.48	\$ 11,911.60	\$11,911.60	\$ 10,790.00	\$10,790.00	\$ 6,288.31	\$6,288.31		
18	7'x7' Side Opening Inlet	EA	2	\$ 13,774.16	\$27,548.32	\$ 14,804.68	\$29,609.36	\$ 14,020.00	\$28,040.00	\$ 7,730.20	\$15,460.40		
19	7'x7' Junction Box	EA	1	\$ 14,091.55	\$14,091.55	\$ 13,139.73	\$13,139.73	\$ 14,020.00	\$14,020.00	\$ 7,408.21	\$7,408.21		
20	15" RCP	LF	58	\$ 94.98	\$5,508.84	\$ 69.09	\$4,007.22	\$ 157.00	\$9,106.00	\$ 91.42	\$5,302.36		
21	18" RCP	LF	217	\$ 101.75	\$22,079.75	\$ 81.75	\$17,739.75	\$ 167.00	\$36,239.00	\$ 90.92	\$19,729.64		
22	24" RCP	LF	182	\$ 116.66	\$21,232.12	\$ 111.67	\$20,323.94	\$ 178.00	\$32,396.00	\$ 108.60	\$19,765.20		
23	48" HDPE	LF	170	\$ 168.24	\$28,600.80	\$ 159.75	\$27,157.50	\$ 162.00	\$27,540.00	\$ 155.80	\$26,486.00		
24	48" RCP	LF	301	\$ 262.91	\$79,135.91	\$ 110.99	\$33,407.99	\$ 237.50	\$71,487.50	\$ 297.14	\$89,439.14		
25	48" Equiv. RCPA	LF	523	\$ 343.42	\$179,608.66	\$ 325.36	\$170,163.28	\$ 340.00	\$177,820.00	\$ 323.40	\$169,138.20		
26	48" Equiv. RC End Section	EA	1	\$ 3,974.11	\$3,974.11	\$ 3,686.40	\$3,686.40	\$ 8,415.00	\$8,415.00	\$ 5,521.91	\$5,521.91		
27	Turf Reinforcement Mat	SY	181	\$ 25.13	\$4,548.53	\$ 5.69	\$1,029.89	\$ 6.50	\$1,176.50	\$ 36.56	\$6,617.36		
28	Sodding	SY	600	\$ 11.90	\$7,140.00	\$ 18.75	\$11,250.00	\$ 30.00	\$18,000.00	\$ 25.35	\$15,210.00		
29	Seeding	SY	800	\$ 3.57	\$2,856.00	\$ 2.01	\$1,608.00	\$ 2.50	\$2,000.00	\$ 10.46	\$8,368.00		
30	Erosion Control	LS	1	\$ 3,306.25	\$3,306.25	\$ 6,696.94	\$6,696.94	\$ 8,630.00	\$8,630.00	\$ 10,959.76	\$10,959.76		
TOTAL BID =					\$696,750.65		\$580,590.02		\$685,020.00		\$578,290.43		

ALTERNATE BID

Item	Item Description:	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
20	15" Polypropylene Pipe	LF	58	-	-	-	-	\$ 143.00	\$8,294.00	\$ 78.99	\$4,581.42
21	18" Polypropylene Pipe	LF	217	-	-	-	-	\$ 147.00	\$31,899.00	\$ 60.73	\$13,178.41
22	24" Polypropylene Pipe	LF	182	-	-	-	-	\$ 153.00	\$27,846.00	\$ 72.58	\$13,209.56
24	48" Polypropylene Pipe	LF	301	-	-	-	-	\$ 207.00	\$62,307.00	\$ 135.85	\$40,890.85
TOTAL ALTERNATE BID =									\$130,346.00		\$71,860.24
TOTAL BASE BID + ALTERNATE BID =									\$666,137.50		\$515,914.33

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT FOR STORM DRAINAGE IMPROVEMENTS, PROJECT AREA 28.

WHEREAS, The City of Sedalia, Missouri, received a proposal from S & A Equipment and Builders, LLC; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Nine Hundred Forty-four Thousand Eight Hundred Eighty-three dollars and Seventy-four cents (\$944,883.74) to S & A Equipment and Builders, LLC for Storm Drainage Improvements, Project Area 28 contained in Project No. 2021-181E, dated March 26, 2024 as described in the proposed agreement attached and incorporated by reference as though the proposed agreement were set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, as follows:

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and S & A Equipment and Builders, LLC in substantively the same form and content as the agreement has been proposed.

Section 2. The City Administrator is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the document in substantively the same form and content as it has been proposed.

Section 3. The City Clerk is hereby directed to file in his office a duplicate or copy of the document after it has been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May 2024.

ATTEST:

Andrew L. Dawson, Mayor

Jason S. Myers
City Clerk



Let's Cross Paths

City of Sedalia

200 S. Osage

Sedalia, MO 65301

(660) 827-3000 www.sedalia.com

To: Kelvin Shaw, City Administrator
Through: Matthew Wirt, Assistant City Administrator
From: Jeremy Stone, Public Works Project Manager
Date: May 15, 2024
Subject: 2021-181E Storm Drainage Improvements Project Area 28

The Public Works Department received four (4) bids for the above mentioned project ranging from \$944,883.74 to \$1,502,251.25. Funds for this project were acquired through Missouri Department of Natural Resources ARPA grant program.

Bidders included:

- Corbett Construction- Base bid-\$1,373,315.05. Base bid with Alternate-No Bid
- Genesis Environmental Solutions, Inc.- Base bid \$1,269,562.74. Base bid with Alternate- No Bid
- Orr Wyatt Streetscapes- Base bid \$1,502,251.25. Base bid with Alternate- \$1,287,208.25
- S & A Equipment and Builders, LLC. - Base bid \$981,755.24. Base bid with Alternate- \$944,883.74

S & A Equipment and Builders, LLC., whose primary office is 7398 CR 409, Fulton, MO 65251 was the low bidder.

S & A Equipment and Builders, LLC. has previously completed work for the City and Public Works Department has been pleased with the work.

The Public Works Department recommends approval of the low base bid with the alternate in the amount of \$944,883.74.

Thank you for your consideration.

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ day of _____, 2024 by and between the CITY OF SEDALIA, MISSOURI.

Party of the first part, termed in this agreement and the Contract Documents as the "CITY", and _____ Party of the second part, termed in this agreement and the Contract Documents as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for furnishing material, personnel and performing work therein fully described, and the Contractor did, on the _____ day of _____, 2024 file with the City a copy of said contract documents together with his offer and proposal to furnish said material and perform said work at the terms therein fully stated and set forth; and,

WHEREAS, the said contract documents accurately and fully described the terms and conditions upon which the contractor is willing to furnish the materials, personnel and perform the work called for by the said contract documents and in the manner and time of furnishing and performing same,

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same do in all particulars become the agreement and contract between the parties hereto in all matters and things set forth therein and described; and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **STORM DRAINAGE IMPROVEMENTS – PROJECT AREA 28, Project 2021-181E, dated September 8, 2023.**
2. The Contract Documents hereto annexed are made a part of this agreement and contract as fully and absolutely as if herein set out.
3. That the wages paid under this contract shall be not less than the prevailing rate of wages as determined by the Missouri State Division of Labor Standards.
4. This contract is executed in four (4) copies.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and year in this agreement first above written.

ATTEST:

CITY OF SEDALIA, MISSOURI
(Party of the first part)

City Clerk

BY: _____
Kelvin Shaw
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____
(Name & Title)

(If an individual or partnership)

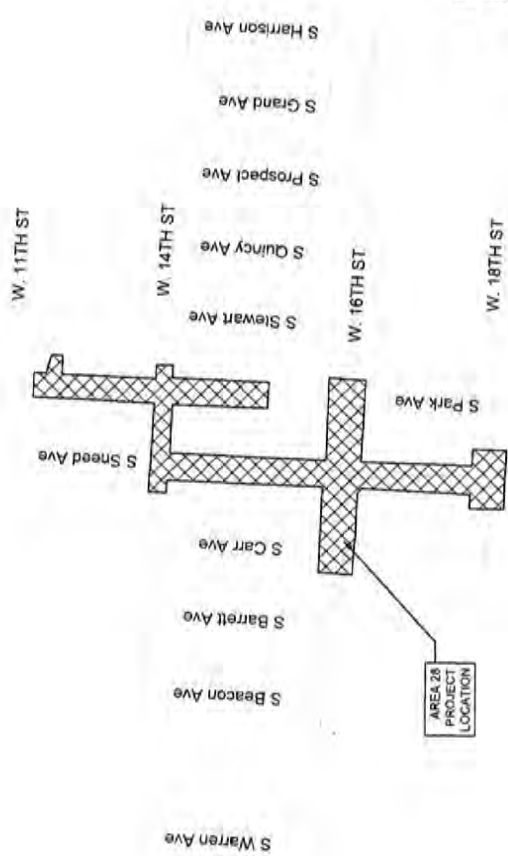
CONTRACTOR: _____
BY: _____
(Name & Title)

Sheet List Table

Sheet Number:	C-001	Sheet Title	TITLE SHEET
C-002	C-003	GENERAL NOTES & SUMMARY OF QUANTITIES	GENERAL LAYOUT
C-100 - C-104	C-105	LINE A	LINE B
C-106	C-107	LINE C & D	LINE E
C-108	C-109	LINE F	LINE G (H & I)
C-200 - C-205		AREA 28 STD DETAILS	

CITY OF SEDALIA, MISSOURI STORMWATER MASTER PLAN IMPROVEMENTS AREAS - NO. 28 CITY PROJECT NO. 2021-181E

S 1/2 OF THE SW 1/4 OF SEC. 4, T45N, R21W



LEGEND

	EXIST. RIGHT-OF-WAY
	ROAD CENTERLINE
	EXIST. CHAIN LINK FENCE
	EXIST. OVERHEAD ELECTRIC
	EXIST. GAS
	EXIST. UNDERGROUND TELEPHONE
	EXIST. SANITARY SEWER
	EXIST. CULVERT PIPE
	EXIST. WATER VALVE
	EXIST. GAS VALVE
	TREE
	EXIST. WATER METER
	EXIST. STORM MANHOLE
	EXIST. LIGHT POLE
	EXIST. FIRE HYDRANT

UTILITY CONTACTS

- SEDALIA PUBLIC WORKS**
BRENDA ADRIAN
SEDALIA, MISSOURI 65201
(565) 827-3600
- WATER**
SEDALIA WATER DEPARTMENT
DAVID BURNEY
200 S. OSAGE AVENUE
SEDALIA, MISSOURI 65201
(565) 828-1236
- ELECTRIC**
ERIK HARGISS
LIBERTY UTILITIES
LISA LUBICH
1801 SEDALIA ROAD
SEDALIA, MISSOURI 65201
(565) 827-3158
- GAS**
AT&T
STEPHEN HARLAN
215 1/2 W. 11TH ST.
SEDALIA, MISSOURI 65201
(565) 325-5557
- FIBER OPTIC**
FIBER NETWORK ALLIANCE
800 NW CHAPMAN ROAD, SUITE 2120
LEES SUMMIT, MISSOURI 64063
(888) 832-8822
- FIBER OPTIC**
BRIETT MILES
7131 W 135TH ST., SUITE 102B
OVERLAND PARK, KANSAS 66223
(913) 424-2628
- TELEVISION**
SPECTRUM
3125 S. W. 11TH ST.
SEDALIA, MISSOURI 65201
(888) 433-3427
- SANITARY SEWER**
SEDALIA WATER POLLUTION CONTROL DIVISION
JIM
3000 W. MAIN
SEDALIA, MISSOURI 65201
(565) 819-9088
- STORM SEWER**
CITY OF SEDALIA
DAVE BERKEN
215 1/2 W. 11TH ST.
SEDALIA, MISSOURI 65201
(565) 827-3600
- PROJECT**
KANSAS CITY AREA
BEN MCCABE
600 NE COLBURN RD.
LEES SUMMIT, MISSOURI 64068
(816) 591-2067

WILSON & COMPANY
800 EAST 161ST STREET, SUITE 200
KANSAS CITY, MO 64131
PHONE: 816-751-3100
FAX: 816-442-0173
www.wilsonandco.com
City of Sedalia Project # 2021-181E



PROJECT NAME: CITY OF SEDALIA, MO
STORM DRAINAGE
IMPROVEMENTS
PROJECT AREA:
28

REV	DATE	DESCRIPTION	BY

DESIGNED BY: J. HARRIS
CHECKED BY: J. HARRIS
DRAWN BY: J. HARRIS
DATE: 08/23/21
SHEET TITLE

TITLE SHEET
C-001
SHEET NO.

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:

Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **STORM DRAINAGE IMPROVEMENTS – PROJECT AREA 28, Project 2021-181E, dated September 8, 2023**, as noted in these contract documents for the following price(s):

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
1	Mobilization	LS	1	65,797.82	65,797.82
2	Demo and Site Prep	LS	1	43,247.34	43,247.34
3	Traffic Control	LS	1	10,560.84	10,560.84
4	Construction Staking	LS	1	11,023.24	11,023.24
5	Type 1 Curb and Gutter	LF	464	46.37	21,515.68
6	Remove and Replace Asphalt Pavement	SY	554	83.70	46,369.80
7	Commercial Driveway (8")	SY	57	118.11	6,732.27
8	Residential Driveway (6")	SY	471	65.89	31,029.48
9	Concrete Sidewalk (4")	SF	2317	6.24	14,458.08
10	Curb Ramp	EA	21	1409.09	33,790.89
11	Water Main Replacement	LF	188	75.53	14,199.44
12	4'x4' Type A Curb Inlet	EA	14	5,741.44	80,380.16
13	4'x5' Type A Curb Inlet	EA	5	6,143.48	30,717.40
14	4'x6' Type A Curb Inlet	EA	3	6,710.63	20,131.89
15	4'x8' Type A Curb Inlet	EA	1	7,938.20	7,938.20
16	5'x5' Type A Curb Inlet	EA	1	6,207.81	6,207.81
17	5'x6' Type A Curb Inlet	EA	1	6,388.99	6,388.99
18	6'x5' Type A Curb Inlet	EA	1	5,963.36	5,963.36
19	6'x6' Type A Curb Inlet	EA	2	8,096.87	16,193.74
20	6'x7' Type A Curb Inlet	EA	1	8,063.63	8,063.63
21	8'x8' Type A Curb Inlet	EA	1	10,189.10	10,189.10
22	6'x6' Junction Box	EA	2	8,096.87	16,193.74
23	18" HDPE	LF	426	66.05	28,137.30
24	24" HDPE	LF	307	73.97	22,708.79
25	30" HDPE	LF	257	109.63	28,174.91
26	36" HDPE	LF	251	92.54	23,227.54
27	42" HDPE	LF	1282	104.73	134,263.86
28	15" RCP	LF	34	106.64	3,625.76
29	18" RCP	LF	321	81.71	26,228.91
30	24" RCP	LF	143	101.99	14,584.57
31	30" RCP	LF	34	161.67	5,496.78
32	42" RCP	LF	170	274.43	46,653.10

33	54" Equiv. RCPA	LF	236	337.16	79,569.76
34	Sodding	SY	1700	25.05	42,585.00
35	Erosion Control	LS	1	19,405.86	19,405.86

TOTAL AMOUNT OF BASE BID: \$ 981,755.24

ALTERNATE BID - POLYPROPYLENE PIPE

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
28	15" Polypropylene Pipe	34	LF	59.22	2,013.48
29	18" Polypropylene Pipe	321	LF	66.62	21,385.02
30	24" Polypropylene Pipe	143	LF	80.82	11,557.26
31	30" Polypropylene Pipe	34	LF	73.39	2,495.26
32	42" Polypropylene Pipe	170	LF	130.98	22,264.60

TOTAL AMOUNT OF ALTERNATE BID: \$ 59,719.62

Bidder acknowledges receipt of the following addenda, which has been considered in the preparation of this bid:

Addendum No. 1 Dated: 4/23/24
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

The undersigned agrees, if this proposal is accepted, to complete the work within a period of 90 calendar days from the date of the Notice to Proceed.

NAME OF BIDDER: S + A Equipment + Builders LLC

BY: [Signature]

TITLE: owner

ADDRESS: 7399 CR 409, FULTON, MO 65251

DATE: 5/2/24

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT FOR STORM DRAINAGE IMPROVEMENTS, PROJECT AREA 30.

WHEREAS, The City of Sedalia, Missouri, received a proposal from S & A Equipment and Builders, LLC; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Four Hundred Ninety-nine Thousand Five Hundred Sixty dollars and Thirty-four cents (\$499,560.34) to S & A Equipment and Builders, LLC for Storm Drainage Improvements, Project Area 30 contained in Project No. 2021-181F, dated March 26, 2024 as described in the proposed agreement attached and incorporated by reference as though the proposed agreement were set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, as follows:

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and S & A Equipment and Builders, LLC in substantively the same form and content as the agreement has been proposed.

Section 2. The City Administrator is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the document in substantively the same form and content as it has been proposed.

Section 3. The City Clerk is hereby directed to file in his office a duplicate or copy of the document after it has been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May 2024.

ATTEST:

Andrew L. Dawson, Mayor

Jason S. Myers
City Clerk



Let's Cross Paths

City of Sedalia

200 S. Osage

Sedalia, MO 65301

(660) 827-3000 www.sedalia.com

To: Kelvin Shaw, City Administrator
Through: Matthew Wirt, Assistant City Administrator
From: Jeremy Stone, Public Works Project Manager
Date: May 15, 2024
Subject: 2021-181F Storm Drainage Improvements Project Area 30

The Public Works Department received seven (7) bids for the above mentioned project ranging from \$499,560.34 to \$1,012,426.00. Funds for this project were acquired through Missouri Department of Natural Resources ARPA grant program.

Bidders included:

- Corbett Construction- Base bid-\$859,978.95. Base bid with Alternate-No Bid
- Genesis Environmental Solutions, Inc.- Base bid \$796,821.84. Base bid with Alternate- No Bid
- Orr Wyatt Streetscapes- Base bid \$1,012,426.00. Base bid with Alternate- \$921,825.50
- Stockman Construction Corp.-Base bid \$873,789.00. Base bid with Alternate- \$846,985.00
- TB Dozing & Excavating, LLC.-Base bid \$749,695.14. Base bid with Alternate- \$734,754.14
- B & P Excavating-Base bid-596,959.90. Base bid with Alternate- \$539,079.37
- S & A Equipment and Builders, LLC. - Base bid \$522,365.08. Base bid with Alternate- \$499,560.34

S & A Equipment and Builders, LLC., whose primary office is 7398 CR 409, Fulton, MO 65251 was the low bidder.

S & A Equipment and Builders, LLC. has previously completed work for the City and Public Works Department has been pleased with the work.

The Public Works Department recommends approval of the low base bid with the alternate in the amount of \$499,560.34.

Thank you for your consideration.

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ day of _____, 2024 by and between the CITY OF SEDALIA, MISSOURI.

Party of the first part, termed in this agreement and the Contract Documents as the "CITY", and _____ Party of the second part, termed in this agreement and the Contract Documents as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for furnishing material, personnel and performing work therein fully described, and the Contractor did, on the _____ day of _____, 2024 file with the City a copy of said contract documents together with his offer and proposal to furnish said material and perform said work at the terms therein fully stated and set forth; and,

WHEREAS, the said contract documents accurately and fully described the terms and conditions upon which the contractor is willing to furnish the materials, personnel and perform the work called for by the said contract documents and in the manner and time of furnishing and performing same,

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same do in all particulars become the agreement and contract between the parties hereto in all matters and things set forth therein and described; and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **STORM DRAINAGE IMPROVEMENTS – PROJECT AREA 30, Project 2021-181F, dated May 8, 2023,**
2. The Contract Documents hereto annexed are made a part of this agreement and contract as fully and absolutely as if herein set out.
3. That the wages paid under this contract shall be not less than the prevailing rate of wages as determined by the Missouri State Division of Labor Standards.
4. This contract is executed in four (4) copies.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and year in this agreement first above written.

ATTEST:

City Clerk

CITY OF SEDALIA, MISSOURI
(Party of the first part)

BY: _____
Kelvin Shaw
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____
(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____
BY: _____
(Name & Title)

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:

Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **STORM DRAINAGE IMPROVEMENTS – PROJECT AREA 30, Project 2021-181F, dated May 8, 2023**, as noted in these contract documents for the following price(s):

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
1	Mobilization	LS	1	39,938.02	39,938.02
2	Demolition and Site Preparation	LS	1	22,008.70	22,008.70
3	Traffic Control	LS	1	8,552.98	8,552.98
4	Construction Staking	LS	1	5,507.74	5,507.74
5	Type 1 Curb	LF	1890	30.71	58,041.90
6	Remove and Replace Asphalt Pavement	SY	1158	62.46	72,328.68
7	Commercial Driveway (8")	SY	77	101.98	7,852.46
8	Residential Driveway (6")	SY	226	59.13	13,363.38
9	Concrete Sidewalk (4")	SF	30	38.19	1,145.70
10	Curb Ramp	EA	12	1473.99	17,487.88
11	Water Main Replacement	LF	30	185.48	5,524.40
12	Fire Hydrant Assembly	EA	2	9,621.55	19,243.10
13	4'x4' Type A Curb Inlet	EA	6	5,005.13	30,030.78
14	4'x6' Type A Curb Inlet	EA	4	6,533.49	26,133.96
15	4'x7' Type A Curb Inlet	EA	2	6,115.64	12,231.28
16	15" RCP	LF	228	67.96	15,494.88
17	24" RCP	LF	733	67.58	49,536.14
18	30" RCP	LF	605	110.39	66,785.95
19	Chain Link Fence (48")	LF	82	98.74	8,096.68
20	Wood Fence	LF	83	127.34	10,569.22
21	Sodding	SY	925	25.04	23,162.00
22	Erosion Control	LS	1	9,089.25	9,089.25

TOTAL AMOUNT OF BASE BID: \$ 522,365.08

ALTERNATE BID - POLYPROPYLENE PIPE

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
16	15" Polypropylene Pipe	228	LF	60.69	13,837.32
17	24" Polypropylene Pipe	733	LF	68.27	50,041.91
18	30" Polypropylene Pipe	605	LF	74.60	45,133.00

TOTAL AMOUNT OF ALTERNATE BID: \$ 109,012.23

Bidder acknowledges receipt of the following addenda, which has been considered in the preparation of this bid:

Addendum No. 1
 Addendum No. _____
 Addendum No. _____

Dated: 4-23-24
 Dated: _____
 Dated: _____

The undersigned agrees, if this proposal is accepted, to complete the work within a period of 60 calendar days from the date of the Notice to Proceed.

NAME OF BIDDER: S + A Equipment + Builders LLC

BY: [Signature]

TITLE: owner

ADDRESS: 7398 CR 409, Fulton, Mo 65251

DATE: 5/2/24

BID TABS
STORM DRAINAGE IMPROVEMENTS - PROJECT AREA 30
 May 8, 2024

Item	Item Description:	Unit	Quantity	S & A Equipment & Builders LLC		Stockman Construction Corp.		TB Dozing & Excavation LLC	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Mobilization	LS	1	\$ 39,938.02	\$39,938.02	\$ 52,000.00	\$52,000.00	\$ 40,000.00	\$40,000.00
2	Demolition and Site Preparation	LS	1	\$ 22,008.70	\$22,008.70	\$ 100,000.00	\$100,000.00	\$ 20,000.00	\$20,000.00
3	Traffic Control	LS	1	\$ 8,552.98	\$8,552.98	\$ 15,000.00	\$15,000.00	\$ 7,500.00	\$7,500.00
4	Construction Staking	LS	1	\$ 5,507.74	\$5,507.74	\$ 17,000.00	\$17,000.00	\$ 25,000.00	\$25,000.00
5	Type 1 Curb	LF	1,890	\$ 30.71	\$58,041.90	\$ 39.00	\$73,710.00	\$ 45.50	\$85,995.00
6	Remove and Replace Asphalt Pavement	SY	1,158	\$ 62.46	\$72,328.68	\$ 115.00	\$133,170.00	\$ 69.08	\$79,994.64
7	Commercial Driveway (8')	SY	77	\$ 101.98	\$7,852.46	\$ 95.00	\$7,315.00	\$ 205.00	\$15,785.00
8	Residential Driveway (6')	SY	226	\$ 59.13	\$13,363.38	\$ 110.00	\$24,860.00	\$ 120.00	\$27,120.00
9	Concrete Sidewalk (4')	SF	30	\$ 38.19	\$1,145.70	\$ 20.00	\$600.00	\$ 75.00	\$2,250.00
10	Curb Ramp	EA	12	\$ 1,473.99	\$17,687.88	\$ 1,150.00	\$13,800.00	\$ 2,400.00	\$28,800.00
11	Water Main Replacement	LF	30	\$ 185.48	\$5,564.40	\$ 550.00	\$16,500.00	\$ 150.00	\$4,500.00
12	Fire Hydrant Assembly	EA	2	\$ 9,621.55	\$19,243.10	\$ 6,000.00	\$12,000.00	\$ 5,000.00	\$10,000.00
13	4'x4' Type A Curb Inlet	EA	6	\$ 5,005.13	\$30,030.78	\$ 7,100.00	\$42,600.00	\$ 5,750.00	\$34,500.00
14	4'x6' Type A Curb Inlet	EA	4	\$ 6,533.49	\$26,133.96	\$ 9,000.00	\$36,000.00	\$ 7,175.00	\$28,700.00
15	4'x7' Type A Curb Inlet	EA	2	\$ 6,115.64	\$12,231.28	\$ 9,500.00	\$19,000.00	\$ 7,250.00	\$14,500.00
16	15" RCP	LF	228	\$ 67.96	\$15,494.88	\$ 135.00	\$30,780.00	\$ 122.00	\$27,816.00
17	24" RCP	LF	733	\$ 67.58	\$49,536.14	\$ 165.00	\$120,945.00	\$ 175.00	\$128,275.00
18	30" RCP	LF	605	\$ 110.39	\$66,785.95	\$ 190.00	\$114,950.00	\$ 210.00	\$127,050.00
19	Chain Link Fence (48')	LF	82	\$ 98.74	\$8,096.68	\$ 62.00	\$5,084.00	\$ 45.00	\$3,690.00
20	Wood Fence	LF	83	\$ 127.34	\$10,569.22	\$ 75.00	\$6,225.00	\$ 75.00	\$6,225.00
21	Sodding	SY	925	\$ 25.04	\$23,162.00	\$ 30.00	\$27,750.00	\$ 25.94	\$23,994.50
22	Erosion Control	LS	1	\$ 9,089.25	\$9,089.25	\$ 4,500.00	\$4,500.00	\$ 8,000.00	\$8,000.00
TOTAL BID =					\$522,365.08		\$873,789.00		\$749,695.14

ALTERNATE BID

Item	Item Description:	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
16	15" Polypropylene Pipe	LF	228	\$ 60.69	\$13,837.32	\$ 132.00	\$30,096.00	\$ 110.00	\$25,080.00
17	24" Polypropylene Pipe	LF	733	\$ 68.27	\$50,041.91	\$ 150.00	\$109,950.00	\$ 160.00	\$117,280.00
18	30" Polypropylene Pipe	LF	605	\$ 74.60	\$45,133.00	\$ 165.00	\$99,825.00	\$ 208.00	\$125,840.00
TOTAL ALTERNATE BID =					\$109,012.23		\$239,871.00		\$268,200.00
TOTAL BASE BID + ALTERNATE BID =					\$631,377.31		\$1,113,660.00		\$1,017,895.14

BID TABS
STORM DRAINAGE IMPROVEMENTS - PROJECT AREA 30
 May 8, 2024

Item	Item Description:	Unit	Quantity	B & P Excavating		Corbett Construction		Genesis Environmental Solutions, Inc.		Orr Wyatt Streetscapes	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Mobilization	LS	1	\$ 9,500.00	\$9,500.00	\$ 59,998.52	\$59,998.52	\$ 37,885.80	\$37,885.80	\$ 30,200.00	\$30,200.00
2	Demolition and Site Preparation	LS	1	\$ 25,720.00	\$25,720.00	\$ 60,960.64	\$60,960.64	\$ 60,267.23	\$60,267.23	\$ 48,500.00	\$48,500.00
3	Traffic Control	LS	1	\$ 4,000.00	\$4,000.00	\$ 6,348.00	\$6,348.00	\$ 6,583.43	\$6,583.43	\$ 10,800.00	\$10,800.00
4	Construction Staking	LS	1	\$ 6,000.00	\$6,000.00	\$ 6,612.50	\$6,612.50	\$ 6,683.69	\$6,683.69	\$ 16,200.00	\$16,200.00
5	Type 1 Curb	LF	1,890	\$ 41.15	\$77,773.50	\$ 46.29	\$87,488.10	\$ 46.67	\$88,206.30	\$ 42.00	\$79,380.00
6	Remove and Replace Asphalt Pavement	SY	1,158	\$ 62.07	\$71,877.06	\$ 162.66	\$188,360.28	\$ 133.63	\$154,743.54	\$ 172.50	\$199,755.00
7	Commercial Driveway (8')	SY	77	\$ 117.81	\$9,071.37	\$ 158.70	\$12,219.90	\$ 160.20	\$12,335.40	\$ 129.00	\$9,933.00
8	Residential Driveway (6')	SY	226	\$ 105.63	\$23,872.38	\$ 136.22	\$30,785.72	\$ 94.53	\$21,363.78	\$ 119.00	\$26,894.00
9	Concrete Sidewalk (4')	SF	30	\$ 14.00	\$420.00	\$ 18.52	\$555.60	\$ 53.09	\$1,592.70	\$ 11.00	\$330.00
10	Curb Ramp	EA	12	\$ 1,153.88	\$13,846.56	\$ 2,116.00	\$25,392.00	\$ 2,532.74	\$30,392.88	\$ 3,230.00	\$38,760.00
11	Water Main Replacement	LF	30	\$ 500.00	\$15,000.00	\$ 415.61	\$12,468.30	\$ 233.24	\$6,997.20	\$ 485.00	\$14,550.00
12	Fire Hydrant Assembly	EA	2	\$ 8,000.00	\$16,000.00	\$ 6,900.34	\$13,800.68	\$ 8,955.54	\$17,911.08	\$ 4,850.00	\$9,700.00
13	4"x4" Type A Curb Inlet	EA	6	\$ 9,180.00	\$55,080.00	\$ 9,930.97	\$59,585.82	\$ 9,265.71	\$55,594.26	\$ 7,000.00	\$42,000.00
14	4"x6" Type A Curb Inlet	EA	4	\$ 10,556.00	\$42,224.00	\$ 12,775.67	\$51,102.68	\$ 14,844.92	\$59,379.68	\$ 10,240.00	\$40,960.00
15	4"x7" Type A Curb Inlet	EA	2	\$ 10,414.00	\$20,828.00	\$ 12,827.54	\$25,655.08	\$ 11,284.18	\$22,568.36	\$ 9,700.00	\$19,400.00
16	15" RCP	LF	228	\$ 90.33	\$20,595.24	\$ 94.98	\$21,655.44	\$ 75.43	\$17,198.04	\$ 194.00	\$44,232.00
17	24" RCP	LF	733	\$ 111.78	\$81,934.74	\$ 116.66	\$85,511.78	\$ 123.20	\$90,305.60	\$ 226.00	\$165,658.00
18	30" RCP	LF	605	\$ 135.71	\$82,104.55	\$ 150.98	\$91,342.90	\$ 120.64	\$72,987.20	\$ 258.50	\$156,392.50
19	Chain Link Fence (48')	LF	82	\$ 36.00	\$2,952.00	\$ 39.38	\$3,229.16	\$ 31.30	\$2,566.60	\$ 95.00	\$7,790.00
20	Wood Fence	LF	83	\$ 36.00	\$2,988.00	\$ 26.45	\$2,195.35	\$ 67.32	\$5,587.56	\$ 113.00	\$9,379.00
21	Sodding	SY	925	\$ 13.70	\$12,672.50	\$ 11.90	\$11,007.50	\$ 19.01	\$17,584.25	\$ 34.50	\$31,912.50
22	Erosion Control	LS	1	\$ 2,500.00	\$2,500.00	\$ 3,703.00	\$3,703.00	\$ 8,087.26	\$8,087.26	\$ 9,700.00	\$9,700.00
TOTAL BID =				\$596,959.90	\$859,978.95	\$796,821.84	\$1,012,426.00				

ALTERNATE BID

Item	Item Description:	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
16	15" Polypropylene Pipe	LF	228	\$ 51.00	\$11,628.00	-	-	-	-	\$ 142.00	\$32,376.00
17	24" Polypropylene Pipe	LF	733	\$ 77.00	\$56,441.00	-	-	-	-	\$ 152.00	\$111,416.00
18	30" Polypropylene Pipe	LF	605	\$ 97.00	\$58,685.00	-	-	-	-	\$ 218.00	\$131,890.00
TOTAL ALTERNATE BID =				\$126,754.00	\$539,079.37	-	-	-	-	\$275,682.00	\$921,825.50
TOTAL BASE BID + ALTERNATE BID =				\$596,959.90	\$859,978.95	\$796,821.84	\$1,012,426.00				

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A 2-WAY STOP AT THE INTERSECTION OF WEST 7TH STREET AND SOUTH BEACON AVENUE.

WHEREAS, the Citizen’s Traffic Advisory Commission received a request to establish a 2-way stop at the intersection of West 7th Street and South Beacon Avenue; and

WHEREAS, the Citizen’s Traffic Advisory Commission met on May 15, 2024, and is recommending to the City Council by a vote of 0 “Yes” to 6 “No” to deny the establishment of a 2-way stop at the intersection of West 7th Street and South Beacon Avenue. Staff is also recommending denial of the request.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, AS FOLLOWS:

Section 1. The Council of the City of Sedalia, Missouri hereby approves to establish a 2-way stop at the intersection of West 7th Street and South Beacon Avenue.

Section 2. The City Street Department is ordered to install 2-way stop signs accordingly and the City Clerk is ordered to modify the City’s Master Schedule of Traffic Restrictions accordingly.

Section 3. This Ordinance shall take effect and be in full force from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk



CITY OF SEDALIA
TRAFFIC ADVISORY COMMISSION
REQUEST/SUGGESTION SUBMISSION FORM

Date: 6 MAR 24

Submitters Name: JACK ROBINSON

Submitters Address: 1617 W 7

Submitters E-Mail Address: bryantomsters1936@yahoo.com

Submitters Phone: 660-620-2700

Submitters Signature: Jack D Robinson

Request/Reason for Need:

Re: intersection of 7th + Beacon. Drivers go east on 7th after dropping off/picking up children at Heber Hunt. Drivers exit north off Broadway, ^{onto Beacon} at speed. The house on the SW corner obscures the intersection. There needs to be a stop sign on 7th.

Public Works Dept. Recommendation:

Public Works Director Signature: _____

TRAFFIC ADVISORY COMMISSION RECOMMENDATION

The City of Sedalia Traffic Advisory Commission reviewed this request/reason for need on: 15th day of May, 2024 by a vote of 10 to 0.

The Commission recommends that the City Council: deny the submitted request/reason for need.

Attested to by Commission Chairman: [Signature] on 5, 15, 24.

City Council Action:

The City of Sedalia, City Council, reviewed the Traffic Advisory Commission Recommendation on _____ day of _____, _____. The City Council _____ the Traffic Advisory Commission recommendation.

W. 7th and S. Beacon- School In Session

Location	<20 MPH	21-25 MPH Posted Speed Limit	26-30 MPH	31-35 MPH	36-40 MPH	41-45 MPH	46-50 MPH	>50 MPH
611 S. Beacon 75' N. of W. 7th	736	912	441	87	16	4		2
1525 S. Beacon 10' S. of W. 7th	1177	643	267	38	8	3	4	16
1600 W. 7th 40' W. of S. Beacon	614	293	47	5	2			3
W.7th 20' E. of S. Beacon	415	70	17	1	1			

	<20 MPH	21-25 MPH Posted Speed Limit	26-30 MPH	31-35 MPH	36-40 MPH	41-45 MPH	46-50 MPH	>50 MPH
Percent	50.5	32.9	13.2	2.3	0.4	0.1		0.3

Percentage at or below posted 25mph speed limit: 83.4
 Percentage at or below 30mph: 96.6

W. 7th and S. Beacon-No School In Session

Location	<20 MPH	21-25 MPH Posted Speed Limit	26-30 MPH	31-35 MPH	36-40 MPH	41-45 MPH	46-50 MPH	>50 MPH
611 S. Beacon 75' N. of W. 7th	548	601	339	64	14	4		2
1525 S. Beacon 10' S. of W. 7th	545	601	339	64	14	4		1
1600 W. 7th 40' W. of S. Beacon	238	93	26	4	3			
W.7th 20' E. of S. Beacon	189	19	6	4				3

	<20 MPH	21-25 MPH Posted Speed Limit	26-30 MPH	31-35 MPH	36-40 MPH	41-45 MPH	46-50 MPH	>50 MPH
Percent	40.1	35.3	19.1	3.7	0.8	0.2		0.2

Percentage at or below posted 25mph speed limit:

75.4

Percentage at or below 30mph:

94.5

School In Session

611 S. Beacon 75' N. of W. 7th

Date	Day	Vehicle Count
4/8/2024	Monday	313
4/9/2024	Tuesday	347
4/10/2024	Wednesday	330
4/11/2024	Thursday	331
4/12/2024	Friday	359
4/13/2024	Saturday	220
4/14/2024	Sunday	207

Total 2107

1525 S. Beacon 10' S. of W. 7th

Date	Day	Vehicle Count
4/8/2024	Monday	301
4/9/2024	Tuesday	317
4/10/2024	Wednesday	317
4/11/2024	Thursday	325
4/12/2024	Friday	343
4/13/2024	Saturday	246
4/14/2024	Sunday	237

Total 2086

1600 W. 7th 40' W. of S. Beacon

Date	Day	Vehicle Count
4/8/2024	Monday	157
4/9/2024	Tuesday	155
4/10/2024	Wednesday	148
4/11/2024	Thursday	171
4/12/2024	Friday	167
4/13/2024	Saturday	58
4/14/2024	Sunday	52

Total 908

W.7th 20' E. of S. Beacon

Date	Day	Vehicle Count
4/8/2024	Monday	80
4/9/2024	Tuesday	74
4/10/2024	Wednesday	72
4/11/2024	Thursday	72
4/12/2024	Friday	88
4/13/2024	Saturday	49
4/14/2024	Sunday	33

Total 468

No School In Session

611 S. Beacon 75' N. of W. 7th

Date	Day	Vehicle Count
3/18/2024	Monday	144
3/19/2024	Tuesday	270
3/20/2024	Wednesday	255
3/21/2024	Thursday	273
3/22/2024	Friday	273
3/23/2024	Saturday	194
3/24/2024	Sunday	163

Total 1572

1525 S. Beacon 10' S. of W. 7th

Date	Day	Vehicle Count
3/18/2024	Monday	140
3/19/2024	Tuesday	270
3/20/2024	Wednesday	255
3/21/2024	Thursday	273
3/22/2024	Friday	273
3/23/2024	Saturday	194
3/24/2024	Sunday	163

Total 1568

1600 W. 7th 40' W. of S. Beacon

Date	Day	Vehicle Count
3/18/2024	Monday	29
3/19/2024	Tuesday	63
3/20/2024	Wednesday	59
3/21/2024	Thursday	56
3/22/2024	Friday	57
3/23/2024	Saturday	57
3/24/2024	Sunday	43

Total 364

W.7th 20' E. of S. Beacon

Date	Day	Vehicle Count
3/18/2024	Monday	24
3/19/2024	Tuesday	28
3/20/2024	Wednesday	32
3/21/2024	Thursday	37
3/22/2024	Friday	32
3/23/2024	Saturday	34
3/24/2024	Sunday	34

Total 221

School In Session

611 S. Beacon 75' N. of W. 7th

Date	Day	Time	Vehicle Count
4/8/2024	Monday	7am-9am	77
		2pm-4pm	69
4/9/2024	Tuesday	7am-9am	63
		2pm-4pm	71
4/10/2024	Wednesday	7am-9am	70
		2pm-4pm	64
4/11/2024	Thursday	7am-9am	77
		2pm-4pm	60
4/12/2024	Friday	7am-9am	59
		2pm-4pm	79
4/13/2024	Saturday	7am-9am	18
		2pm-4pm	39
4/14/2024	Sunday	7am-9am	14
		2pm-4pm	27
Total			710

1525 S. Beacon 10' S. of W. 7th

Date	Day	Time	Vehicle Count
4/8/2024	Monday	7am-9am	58
		2pm-4pm	58
4/9/2024	Tuesday	7am-9am	44
		2pm-4pm	70
4/10/2024	Wednesday	7am-9am	56
		2pm-4pm	45
4/11/2024	Thursday	7am-9am	56
		2pm-4pm	58
4/12/2024	Friday	7am-9am	47
		2pm-4pm	70
4/13/2024	Saturday	7am-9am	20
		2pm-4pm	35
4/14/2024	Sunday	7am-9am	14
		2pm-4pm	33
Total			606

1600 W. 7th 40' W. of S. Beacon

Date	Day	Time	Vehicle Count
4/8/2024	Monday	7am-9am	48
		2pm-4pm	15
4/9/2024	Tuesday	7am-9am	44
		2pm-4pm	14
4/10/2024	Wednesday	7am-9am	44
		2pm-4pm	13
4/11/2024	Thursday	7am-9am	41
		2pm-4pm	23
4/12/2024	Friday	7am-9am	40
		2pm-4pm	14
4/13/2024	Saturday	7am-9am	4
		2pm-4pm	8
4/14/2024	Sunday	7am-9am	3
		2pm-4pm	13
Total			276

W. 7th 20' E. of S. Beacon

Date	Day	Time	Vehicle Count
4/8/2024	Monday	7am-9am	36
		2pm-4pm	18
4/9/2024	Tuesday	7am-9am	29
		2pm-4pm	20
4/10/2024	Wednesday	7am-9am	29
		2pm-4pm	21
4/11/2024	Thursday	7am-9am	30
		2pm-4pm	15
4/12/2024	Friday	7am-9am	31
		2pm-4pm	24
4/13/2024	Saturday	7am-9am	3
		2pm-4pm	4
4/14/2024	Sunday	7am-9am	6
		2pm-4pm	6
Total			230

No School In Session

611 S. Beacon 75' N. of W. 7th

Date	Day	Time	Vehicle Count
3/18/2024	Monday	7am-9am	
		2pm-4pm	31
3/19/2024	Tuesday	7am-9am	19
		2pm-4pm	40
3/20/2024	Wednesday	7am-9am	23
		2pm-4pm	33
3/21/2024	Thursday	7am-9am	18
		2pm-4pm	39
3/22/2024	Friday	7am-9am	36
		2pm-4pm	34
3/23/2024	Saturday	7am-9am	10
		2pm-4pm	35
3/24/2024	Sunday	7am-9am	4
		2pm-4pm	29
Total			351

1525 S. Beacon 10' S. of W. 7th

Date	Day	Time	Vehicle Count
3/18/2024	Monday	7am-9am	
		2pm-4pm	31
3/19/2024	Tuesday	7am-9am	19
		2pm-4pm	40
3/20/2024	Wednesday	7am-9am	23
		2pm-4pm	33
3/21/2024	Thursday	7am-9am	18
		2pm-4pm	44
3/22/2024	Friday	7am-9am	36
		2pm-4pm	34
3/23/2024	Saturday	7am-9am	10
		2pm-4pm	35
3/24/2024	Sunday	7am-9am	4
		2pm-4pm	29
Total			356

1600 W. 7th 40' W. of S. Beacon

Date	Day	Time	Vehicle Count
3/18/2024	Monday	7am-9am	
		2pm-4pm	11
3/19/2024	Tuesday	7am-9am	3
		2pm-4pm	11
3/20/2024	Wednesday	7am-9am	2
		2pm-4pm	12
3/21/2024	Thursday	7am-9am	5
		2pm-4pm	11
3/22/2024	Friday	7am-9am	7
		2pm-4pm	7
3/23/2024	Saturday	7am-9am	2
		2pm-4pm	11
3/24/2024	Sunday	7am-9am	1
		2pm-4pm	9
Total			92

W. 7th 20' E. of S. Beacon

Date	Day	Time	Vehicle Count
3/18/2024	Monday	7am-9am	
		2pm-4pm	7
3/19/2024	Tuesday	7am-9am	5
		2pm-4pm	3
3/20/2024	Wednesday	7am-9am	6
		2pm-4pm	7
3/21/2024	Thursday	7am-9am	6
		2pm-4pm	3
3/22/2024	Friday	7am-9am	5
		2pm-4pm	3
3/23/2024	Saturday	7am-9am	2
		2pm-4pm	5
3/24/2024	Sunday	7am-9am	1
		2pm-4pm	9
Total			62

MEMO

TO: Traffic Advisory Committee

FROM: Christopher R. Davies, P.E. City Engineer

CRD
5-7-2024

DATE: MAY 7, 2024

**SUBJECT: REQUEST FOR INSTALLING STOP SIGNS ON W. 7TH
AVENUE (EAST AND WEST BOUND) AT THE
INTERSECTION WITH BEACON.**

Background:

The City of Sedalia received a request from a citizen to install STOP signs at the intersection of W. 7th and Beacon; with the signs being placed on W. 7th stopping both east and west bound traffic. This is the second time the City has review this intersection; the last time was in October of 2022.

Discussion:

City staff conducted two separate traffic counts at the intersection of W. 7th and Beacon. The first was conducted from 3/18/24 thru 3/24/24, which occurred while school was not in session. The second was conducted from 4/8/24 thru 4/14/24, which occurred while school was in session. Traffic on Beacon increased by about 500 vehicles per week; however if you review the daily count the volume of traffic on Beacon increased by approximately 80 vehicles per day verses school day and non-school day.

The most significant piece of data is that over 95% of all vehicles are within the 85 percentile of the posted speed limit; and it is not dependent on if school is in or out of session; if fact when school is in session there is better compliance with the posted speed limit (83.4%) verses when not in school (75.4%).

In reviewing crash data, at this intersection over the past 5 years there is only one recorded accident.

The Manual on Uniform Traffic Control Devices (MUTCD) has the following recommendations with respect to installing Multiway STOP signs:

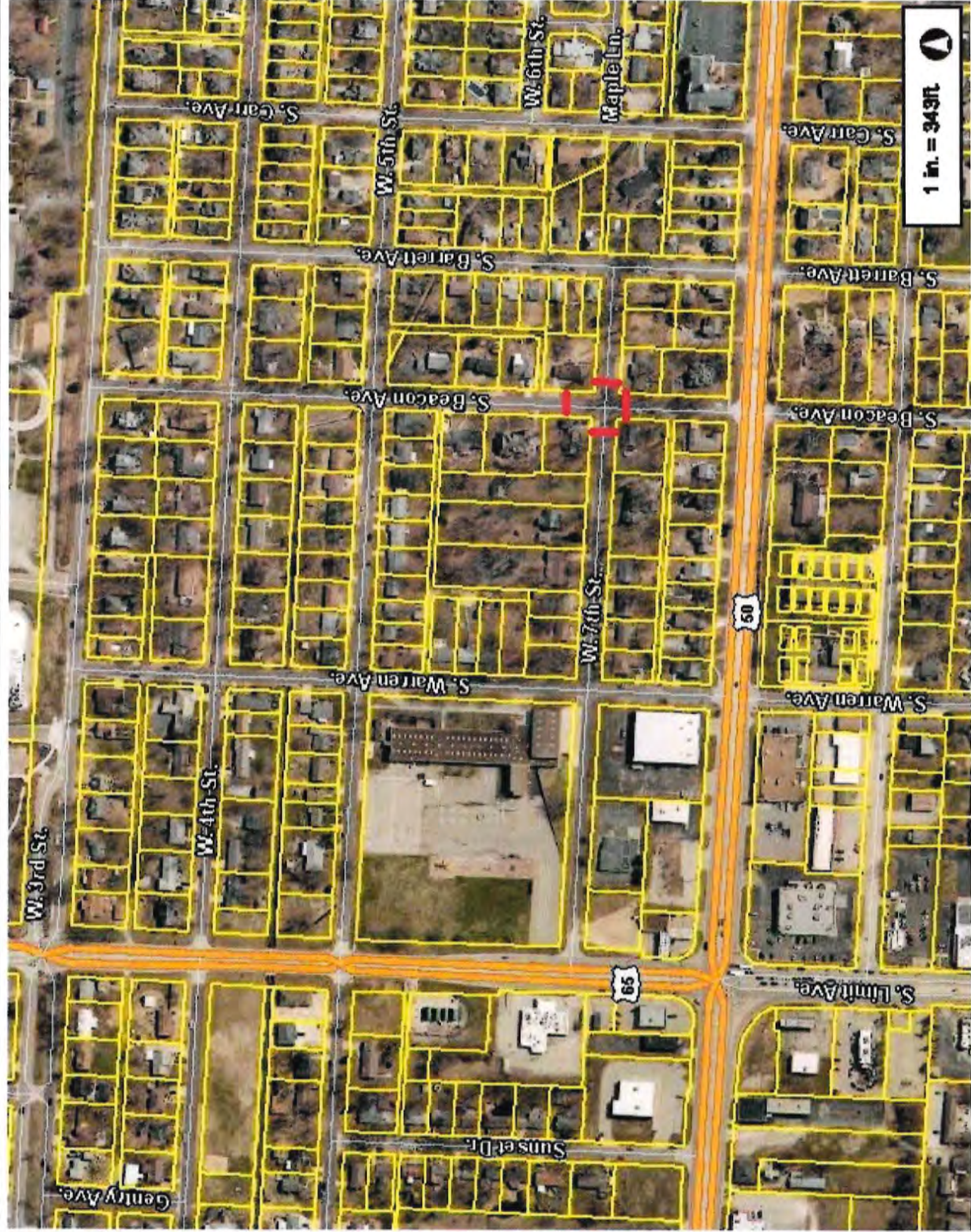
1. A crash problem – as indicated by 5 or more reported crashes in a 12-month period –
The City has only 1 reported crash in the last 5 years.

2. The vehicular volume entering the intersection from the major street approaches (Total of both approaches) averages 300 vehicles per hour for any 8 hour period – The counts show a maximum count of 702 vehicles for a 24 hour period, while school is in session
3. The total volume entering the intersection from the minor street (both approaches) averages at least 200 units per hour for the same 8 hours – The counts show a maximum count of 255 vehicles for the same 24-hour period, while school is in session.
4. The 85th-percentile approach speed of the major-street traffic exceeds 40 mph - The speed counts show that 85% of the vehicles are at or below 27 mph

Recommendation:

City staff DOES NOT recommend approval of the two STOP signs and recommends denial of the request.

Sedalia, MO



1 in. = 343ft



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyance or the establishment of property boundaries. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Legend

- Parcel
- Roads
- OBW
- State Hwy
- US Hwy
- Corporate Limit Line



Notes

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT FOR THE PURCHASE OF A SPARTAN METRO STAR CUSTOM PUMPER APPARATUS FOR THE SEDALIA FIRE DEPARTMENT.

WHEREAS, The City of Sedalia, Missouri, has received a proposal to enter into an agreement with Ed M. Feld Equipment dba Feld Fire for the purchase of a Spartan Metro Star Custom Pumper Apparatus; and

WHEREAS, under the agreement, the City of Sedalia, Missouri, shall pay the sum and amount of Nine Hundred Ninety-one Thousand Two Hundred Five Dollars (\$991,205.00) to Ed M. Feld Equipment dba Feld Fire for the purchase of said pumper for the Sedalia Fire Department as more fully described in the proposed agreement attached hereto and incorporated by reference.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, as follows:

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, Sedalia Fire Department and Ed M. Feld Equipment dba Feld Fire, in substantively the same form and content as the agreement has been proposed.

Section 2. The Mayor, City Administrator or Fire Chief are authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the document in substantively the same form and content as it has been proposed.

Section 3. The City Clerk is hereby directed to file in his office a duplicate or copy of the document after it has been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May, 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May, 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers, City Clerk

Sedalia Fire Department
DEPARTMENTAL MEMORANDUM
Office of the Fire Chief

To : City Administrator Kelvin Shaw

From : Fire Chief Matthew Irwin

Date : May 10, 2024

Ref : Fire Engine Purchase

The Sedalia Fire Department would like to purchase a new engine off the HGAC competitive purchasing contract agreement from Feld Fire Equipment located in Grain Valley Missouri.

We will again receive a 2 year bumper to bumper warranty where other truck manufactures only offer 1 year warranties. Like our past purchases from Feld their service center is within 1 hour from Sedalia.

Estimated cost for the new engine is \$991,205.00.

The cost of this project is below the budgeted amount set aside for purchase of this engine.

Staff recommends purchase of the new engine from Feld Fire Equipment.



SALES CONTRACT

This agreement made by and between Ed M. Feld Equipment Co., Inc. (Company) and

600 S Hancock Ave City of Sedalia Missouri MO 65301
Sedalia

1. **ACCEPTANCE:** The "Company" agrees to sell and the "Buyer" agrees to purchase a quantity of one (1) Spartan Metro Star Custom Pumper Apparatus, as described in the specifications hereto attached and made part of this contract, in accordance with the terms and conditions listed on contract pages A, B, & C.

2. **DELIVERY:** The apparatus schedule shall be dependent on the production schedule at time of order. The estimated delivery date of both apparatus is **800 days** from pre-con change order approval, pre-construction conference is held within 30 days of contract signing.

If inability to obtain exclusive or brand name materials causes completion or delivery problems, the Company shall advise the Buyer of said problem. The Company resolves to examine alternative sources of said material. Material substitutions shall be mutually agreed upon by the Buyer and the Company. No substitutions shall be made without the execution of a written Change Order by the Buyer.

3. **CHANGE ORDERS:** Changes to the contract may be requested by the Buyer after the execution of the contract. Changes shall be reviewed for cost and schedule impact by the Company. Changes shall be sequentially numbered. Change Orders shall be prepared by the Company and executed by the Buyer. The price of the apparatus shall be adjusted to take into account any Change Orders. Any or all Change Orders may extend the completion and delivery of the apparatus.

See the L9 to X10 exception in chassis specifications document, page 29, the "Company" must enforce this if the specified Cummins engine is discontinued mid build.

4. **SPECIFICATIONS:** The Company agrees that all material and workmanship in and about this apparatus shall comply with the hereto attached specifications.

5. **WARRANTY:** Shall be as proposed in the attached Spartan specifications.

6. **PRICE:** The Buyer shall pay, as a purchase price for the apparatus, per HGACBuy Contract FS12-23 confirmed terms and fair price, the sum of **Nine Hundred Ninety-One Thousand Two Hundred Five Dollars and Zero Cents (\$991,205.00)** This price includes a **Ten Thousand Dollar (\$10,000.00) change order allowance provided by Feld Fire.**



SECTION A

All prices are less any applicable local, state or federal taxes which may be applied to the apparatus proposed. Payment shall be made to Ed M. Feld Equipment Co., Inc. of 113 N. Griffith Rd Carroll, IA 51401.

7. **TERMS OF PAYMENT:**

- i. **Contract payment of One Hundred Percent (100%) shall be paid within 30 days of delivery of the apparatus.**
- ii. It is agreed that the apparatus and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.

8. **Ed M. Feld Equipment Co., Inc.** requires, and the customer agrees, that the unit shall be inspected and/or delivered within seven (7) days of notice that the unit has been completed and an agreed inspection time has been scheduled at purchaser.

9. **CANCELLATION:** This contract is subject to cancellation by Buyer only upon payment to Company of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by Company.

This contract, to be binding, must be signed by an officer of the Ed M. Feld Equipment Co., Inc. or a person authorized, by Ed M. Feld Equipment Co., Inc. to do so.



SECTION B

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties or agreements not herein expressed and all modifications of amendments of this agreement, including the appendices, must be in writing signed by an authorized representative of each of the parties hereto.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this 9th day of May 2024. **This contract pricing expires on end of business day May 30th, 2024. Contract must be signed by this date to avoid price increase and engine surcharge which is currently estimated at \$75,000.00.**

COMPANY	BUYER
Ed M. Feld Equipment Co., Inc. 113 N. Griffith Rd Carroll, IA 51401	City of Sedalia Missouri
BY: <u>Spencer Stephens</u>	BY: _____
NAME: <u>Spencer Stephens</u>	NAME: _____
TITLE: <u>Apparatus Sales Consultant</u>	TITLE: _____
DATE: <u>5-9-24</u>	DATE: _____
	WITNESSED: _____
	NAME: _____
	TITLE: _____
	DATE: _____



SECTION C

Customer Information Sheet

To assist in processing your order, please furnish the following information with the contract.

Owner Information (For Apparatus Title - MSO)

Name of Owner: _____
Address: _____
City/State/Zip: _____
Contact Name/Title: _____
Phone: _____ Fax: _____

Station Information (For Service - Where Apparatus Will Be Housed)

Name of End User: _____
Address: _____
City/State/Zip: _____
Contact Name/Title: _____
Phone: _____ Fax: _____

Job Coordinator (For Engineering Changes & Approval, Etc.)

Contact Name/Title: _____
Address: _____
City/State/Zip: _____
Phone: _____ Fax: _____

Person Responsible for Billing/Payments

Contact Name/Title: _____
Address: _____
City/State/Zip: _____
Phone: _____ Fax: _____



BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A QUOTE FOR THE PURCHASE OF LICENSE PLATE READERS AND CAMERAS FOR THE SEDALIA POLICE DEPARTMENT.

WHEREAS, The City of Sedalia, Missouri, has received a quote from Flock Group, Inc. for the purchase of a Falcon license plate reader and Condor stationary cameras for the Sedalia Police Department; and

WHEREAS, under the terms of the quote, the City of Sedalia shall pay the sum and amount of Seventy-Three Thousand One Hundred Fifty dollars (\$73,150.00) for the license plate reader and Twenty-one Thousand Four Hundred Fifty dollars (\$21,450.00) for the stationary camera for a total cost of Ninety-four Thousand Six Hundred dollars (\$94,600.00) to Flock Group, Inc. for said equipment as more fully described in the quote attached to this Ordinance and incorporated by reference herein.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, as follows:

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the quote from Flock Group, Inc. in substantively the same form and content as the quote has been proposed.

Section 2. The Mayor, City Administrator or Police Chief are authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the quote in substantively the same form and content as the quote has been proposed.

Section 3. The City Clerk is hereby directed to file in his office a duplicate or copy of the quote after it has been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20th day of May 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 20th day of May 2024.

ATTEST:

Andrew L. Dawson, Mayor

Jason S. Myers, City Clerk



To : Assistant City Administrator Matthew Wirt
City Administrator Kelvin Shaw
City Clerk Jason Myers

From : Chief David Woolery

Date : May 8th, 2024

Ref : Request for budget amendment

During the 2024 SPD strategic plan we presented the need for license plate recognition cameras (LPR) to be placed in strategic locations to track vehicles involved in illegal drug activity and criminal enterprise. We also requested static cameras to be placed in high criminal activity locations to monitor areas of interest and assist in criminal investigations.

FLOCK Safety have provided proposals for products, installation and maintenance of these systems. The Falcon License Plate Readers are \$73,150.00 and the Condor stationary cameras are \$21,450.00 for a total cost of \$94,600.00. The purchase was planned in the capital budget account 10-63-351-00 and it is on budget.

The purchase of the cameras is in the city purchasing policy through the use of sole source provider (see attached Sole Source Letter).

Flock Safety + MO - Sedalia PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Lisa Dunn
lisa.dunn@flocksafety.com
3146032079

flock safety

flock safety

EXHIBIT A ORDER FORM

Customer: MO - Sedalia PD
 Legal Entity Name: MO - Sedalia PD
 Accounts Payable Email: dwoolery@sedaliapolice.com
 Address: 300 W 3rd St Sedalia, Missouri 65301

Initial Term: 24 Months
 Renewal Term: 24 Months
 Payment Terms: Net 30
 Billing Frequency: Annual Plan - First Year Invoiced at Signing.
 Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$10,500.00
Flock Safety Flock OS			
FlockOS™ - Essentials	Included	1	Included
Flock Safety Video Products			
Flock Safety Condor™ PTZ w/ LTE Service	Included	3	Included
Flock Safety Professional Services			
Professional Services - Subscription - Electrical Implementation	Included	3	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	3	\$450.00

Subtotal Year 1:	\$12,450.00
Annual Recurring Subtotal:	\$10,500.00
Discounts:	\$36,000.00
Estimated Tax:	\$0.00
Contract Total:	\$21,450.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$12,450.00
Annual Recurring after Year 1	\$10,500.00
Contract Total	\$21,450.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$36,000.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$0.00

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
FlockOS™	Flock Safety's situational awareness operating system.	
Flock Safety Condor™	Flock's pan, tilt, zoom (PTZ) or fixed cameras which capture video footage with the option to stream live video, capture and view video recordings, and upload videos.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety Falcon® LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Map-based interface that consolidates all data streams and the locations of each connected asset, enabling greater situational awareness and a common operating picture.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at <https://www.flocksafety.com/terms-and-conditions>

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: MO - Sedalia PD

By: _____

By: _____

Name: _____

Name: David Woolery

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

Flock Safety + MO - Sedalia PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Lisa Dunn
lisa.dunn@flocksafety.com
3146032079

flock safety

flock safety

EXHIBIT A ORDER FORM

Customer: MO - Sedalia PD
 Legal Entity Name: MO - Sedalia PD
 Accounts Payable Email: dwoolery@sedaliapolice.com
 Address: 300 W 3rd St Sedalia, Missouri 65301

Initial Term: 24 Months
 Renewal Term: 24 Months
 Payment Terms: Net 30
 Billing Frequency: Annual Plan - First Year Invoiced at Signing.
 Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$33,000.00
Flock Safety Flock OS			
FlockOS™ - Essentials	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon®	Included	11	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	6	\$900.00
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	\$1,250.00	5	\$6,250.00
Subtotal Year 1:			\$40,150.00
Annual Recurring Subtotal:			\$33,000.00
Estimated Tax:			\$0.00
Contract Total:			\$73,150.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$40,150.00
Annual Recurring after Year 1	\$33,000.00
Contract Total	\$73,150.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
FlockOS™	Flock Safety's situational awareness operating system.	
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety Falcon® LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Map-based interface that consolidates all data streams and the locations of each connected asset, enabling greater situational awareness and a common operating picture.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at <https://www.flocksafety.com/terms-and-conditions>

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: MO - Sedalia PD

By: _____

By: _____

Name: _____

Name: Chief David Woolery

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

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Sole Source Letter for Flock Safety® ALPR Cameras and Solution

Flock Safety® is the sole manufacturer and developer of the Flock Safety® ALPR Camera. Flock Safety® is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety® ALPR Camera.

The Flock Safety® ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:

1. Vehicle Fingerprint Technology®:
 - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
 - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
 - Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
 - Only LPR provider with "Visual Search" which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo
 - Flock Safety Falcon Flex™: an infrastructure-free, location-flexible license plate reader camera that is easy to self install. Flock Safety Falcon Flex™ ties seamlessly into the Flock Safety® ecosystem with a small and lightweight camera with the ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

2. Integrated Cloud-Software & Hardware Platform:
 - Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
 - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
 - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
 - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection

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- Utilizes motion capture to start and stop recording without the need for a reflective plate
 - Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
 - On device machine processing to limit LTE bandwidth consumption
 - Cloud storage of footage
 - Covert industrial design for minimizing visual pollution
3. Transparency & Ethical Product Design:
- One-of-a-kind "Transparency Portal" public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock Safety® system
 - Built-in integration with NCMEC to receive AMBER Alerts to find missing children
 - Privacy controls to enable certain vehicles to "opt-out" of being captured
4. Integrated Audio & Gunshot Detection:
- Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)
5. Live Video Integration:
- Ability to apply computer vision to third-party cameras using Flock Safety Wing® LPR, transforming them to evidence capture devices using the same Vehicle Fingerprint® technology offered on the Flock Safety Falcon® ALPR cameras
 - Flock Safety Wing® Livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
 - Manage various government intelligence including ALPR, livestream cameras, CAD, automatic vehicle location (AVL) on Flock Safety Wing® Suite
 - Ability to access live and recorded video using Flock Safety Condor™, a subscription video solution which allows officers to remotely view instant replay of downloadable live on-scene video with PTZ controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep
6. Situational Awareness:
- FlockOS™ is the world's first and only public safety operating system compatible with Flock Safety™ live streaming fixed and PTZ Condor camera, Flock Safety Raven™ gunshot audio detection, while seamlessly integrating first and

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third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center

- Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS™ ESRI-based map
- FlockOS™ features Flock Safety™ unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold

7. Partnerships:

- Flock Safety® is the only LPR provider to officially partner with AXON to be natively and directly integrated into Evidence.com
- Flock Safety® is the only LPR provider to be fully integrated into a dynamic network of AXON's Fleet 3 mobile ALPR cameras for patrol cars and Flock Safety Falcon® cameras
- Access to additional cameras purchased by our HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost

8. Warranty & Service:

- Lifetime maintenance and support included in subscription price
- Flock Safety® is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
- Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,



Garrett Langley CEO, Flock Safety®