



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Monday, November 19, 2012
6:30 p.m.

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: STEPHEN GALLIHER

Work Session – 6:30 p.m.

1. Presentation – Discussion of 2012 Certificates of Participation Projects
2. Presentation – Sidewalk Replacement Program

Committee Meetings – Immediately following work session

PUBLIC SAFETY COMMITTEE Police and Fire	Rebecca LaStrada, Chair Bob Cross, Vice Chair
1. Review Ordinance accepting an easement from the State of Missouri for a new fire station.	
PUBLIC WORKS COMMITTEE Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	Wiley Walter, Chair Tolbert Rowe, Vice Chair
1. Review Ordinance establishing a mid-block crosswalk on West 3 rd Street between South Kentucky Avenue and South Osage Avenue in the City Limits of the City of Sedalia, Missouri.	
2. Review sole source quote from AL Scheppers Motor Company for repair of a 2001 International 4700 Dump Truck in the amount of \$13,130.87.	
FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	Kenneth Norton, Chair Wanda Monsees, Vice Chair
1. Review bids for Server Virtualization Software & Implementation; Centralized Shared Storage; Domain Software Upgrade and Review Ordinance approving and accepting an agreement by And between the City of Sedalia and Vital Support Systems for the City's computer system.	



CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, November 19, 2012
7:00 p.m.

MEDITATION, PLEDGE OF ALLEGIANCE, ROLL CALL, SERVICE AWARDS, SPECIAL AWARDS

I. MINUTES

1. Pre-Council Meeting November 5, 2012
2. Regular Council Meeting November 5, 2012

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission Minutes dated October 10, 2012.

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Rebecca LaStrada

B. PUBLIC WORKS – Councilmember Wiley Walter

1. Approve sole source quote from AL Scheppers Motor Company for repair of a 2001 International 4700 Dump Truck

C. FINANCE / ADMINISTRATION – Councilmember Kenneth Norton

1. Award bid for Server Virtualization Software & Implementation; Centralized Shared Storage; Domain Software Upgrade

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Accepting an easement from the State of Missouri for a new fire station
- Establishing a mid-block crosswalk on West 3rd Street between South Kentucky Avenue and South Osage Avenue in the City Limits of the City of Sedalia, Missouri
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Vital Support Systems for the City's computer system

B. APPOINTMENTS

C. LIQUOR LICENSES

Renewal:

*Amanda Chambers dba Fitter's 5th Street Pub, 500 S Ohio, Sunday Sales, \$300

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN



OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Elaine Horn & City Council Members
From: Gary Edwards, City Administrator
Re: Agenda items for City Council meeting on Monday, November 19, 2012

- 1. Review Ordinance accepting an easement from the State of Missouri for a new fire station:** In 1971, the State of Missouri granted the City of Sedalia a perpetual easement to a one acre tract of land in order to build the current west fire station. If approved, this ordinance accepts an easement from the State of Missouri in order to construct the new fire station, create a new vehicular parking and storage lot for the Missouri National Guard and provide ingress, egress and vehicular access to the new vehicular parking and storage lot for the benefit of the State of Missouri.
- 2. Review Ordinance establishing a mid-block crosswalk on West 3rd Street between South Kentucky Avenue and South Osage Avenue in the City Limits of the City of Sedalia, Missouri:** The Citizens Traffic Advisory Commission received a request from Boonslick Regional Library to establish a mid-block crosswalk on W. 3rd Street between S. Kentucky Avenue and S. Osage Avenue in order for patrons to safely cross from the library's northwest parking lot to the library. The Citizens Traffic Advisory Commission approved this request at their October 10, 2012 meeting. If approved by City Council, this ordinance directs the City Street Department to establish the mid-block crosswalk on W. 3rd Street between S. Kentucky Avenue and S. Osage Avenue, erect any additional signs denoting the crosswalk, and also directs the City Clerk to place this traffic restriction in the City's Master Schedule of Traffic Restrictions. *Upon further review, Staff recommends an engineering report be obtained and would ask that this matter be tabled until that report is obtained.*
- 3. Review sole source quote from AL Schepper Motor Company for repair of a 2001 International 4700 Dump Truck in the amount of \$13,130.87:** The City owns a 2001 International 4700 dump truck with a 7.3L International engine. This truck is need of repairs to its engine assembly, repairs that will extend the life cycle of this truck. Al Scheppers Motor Company is the only International dealer within a reasonable service area, therefore additional towing costs added to the service costs necessary to utilize long-distance vendors is not a feasible option. Staff recommends approving a sole source quote from Al Scheppers Motor Company of Jefferson City, Missouri for the amount of \$13,130.87 for dump truck #213 engine assembly repairs.
- 5. Review bids for Server Virtualization Software & Implementation; Centralized Shared Storage; Domain Software Upgrade and Review Ordinance approving and accepting an agreement by and between the City of Sedalia and Vital Support Systems for the City's computer system:** RFPs were solicited for the above mentioned improvements to the City's computer system. These upgrades would be the first of its type since 2006. Three bids were received. Staff recommends accepting the proposal from Vital Support Systems of Kansas City, Missouri for \$129,526.69 for Virtualization, Storage and Service Upgrades. This project has been budgeted for \$130,000, one hundred thirty thousand dollars. This project has a hard closing date of February 25, 2013. All work must be completed and invoiced by this date. Penalties of \$1,000 per part or whole week of delay after February 25, 2013 will be imposed and subtracted from the final invoice.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – NOVEMBER 5, 2012

WORK SESSION

The Work Session started at 6:00 p.m. in the Mayor's Conference Room at the Municipal Building. Mayor Pro-Tem, Stephen Galliher, presiding.

Council Members present were Stephen Galliher, Rebecca LaStrada, Wanda Monsees, Wiley Walter, Bob Cross, Tolbert Rowe, and Kenneth Norton. Jo Lynn Turley came in at 6:10 p.m.

Presentation – Economic Development: Annual Report

Linda Christle, Executive Director of Economic Development Sedalia-Pettis County, thanked the City for its continued support and presented the Economic Development Annual Report. Ms. Christle stated that Economic Development Sedalia-Pettis County's main responsibility is to the companies and to help give opportunities to companies to invest in the area and create and retain jobs.

As of September 2012 the unemployment rate for Pettis County reached a low of 5.7% in unemployment compared to 7.8% last year; State of Missouri is 6.3% and United States is 7.6%.

Pettis County has seen companies continue to grow.

- Wire-Co has new International Exporting Distribution Center; 52,000 square foot expansion costing \$2.3 million and 12 new employees.
- Gardner-Denver relocated the IPGA division from Quincy, Illinois.
- Sierra Bullets \$1 million project, 20,000 square foot expansion and 12 new employees.
- Tyson expansion - \$44 million project, 200 new employees.
- Starline announced a \$1.4 million expansion, 15,000 square foot of facility and 10 new employees.
- DeLong's 12,320 square foot expansion and 20 new jobs.
- Heritage Fabrication expanding was awarded another Union Pacific bid.

Ms. Christle stated that Economic Development has completed video testimonials with ProEnergy, Waterloo, and Inter-State Studios that are posted on YouTube and the Economic Development website to let other companies know why they chose to locate in the Sedalia area.

The Pettis County Labor Basin study was completed by the Docking Institute. This service costs \$25,000.00 that is paid through member dues. This is updated every three years and is a cooperative effort of five counties to give companies a view of available labor in the area.

The Sedalia-Pettis County Enhanced Enterprise Zone is divided into three sections, Central, South and North. Companies approved in the Central Zone are at 33 and the South Zone is at 7, for a total of 40 approved projects. Investments in the Central Zone are \$184,830,551.28 and in the South Zone are at \$2,893,289.44, totaling \$187,723,840.72. Created jobs in the Central Zone are 1,356 and South Zone are 21, totaling 1,377. Cumulative total annual wages for the Central Zone are \$57,595,483.90 and the South Zone are \$474,310.08, totaling \$58,069,793.98.

Ms. Christle introduced John Swearingen, President of the Board of Directors for Economic Development, and stated that this is Mr. Swearingen's last year as president.

Mr. Swearingen thanked the City for supporting and investing in Economic Development's events and that this is a wonderful investment and money well spent by the City.

COMMITTEE MEETING

Public Safety Committee – Councilman LaStrada presented the following recommendations:

- Bid recommendations from Septagon Construction Company for the New Fire Station Headquarters Project. Dennis Paul, with Septagon Construction Company, stated that the bids were slightly above the \$2.79 million project allowance. The 7 projects total \$2,957,000.00); adjustments will be made to bring the project within the budgeted amounts.
 - Work Package “2A” – S&T Landscaping and Irrigation, LLC; (\$18,825.00) plus a unit price of \$180.00 for each additional tree was moved to full Council on motion by Monsees, seconded by Norton. All in favor.
 - Work Package “3A” – Westport Construction Company; (\$2,015,050.00) was moved to full Council on motion by Monsees, seconded by Norton. All in favor.
 - Work Package “4A” – Robert A. Treuner Masonry Co., Inc.; (\$398,802.00) was moved to full Council on motion by Monsees, seconded by Norton. All in favor.
 - Work Package “8A” – Ken Kare, Inc. d/b/a Associated Door Company; (\$59,686.00) was moved to full Council on motion by Monsees, seconded by Norton. All in favor.
 - Work Package “15A” – Ozark Fire Protection, Inc.; (\$32,068.00) was moved to full Council on motion by Monsees, seconded by Norton. All in favor.

- Work Package “15B” – Home Heating & Air Conditioning, Inc.; (\$154,616.00) was moved to full Council by Monsees, seconded by Norton. All in favor.
- Work Package “16A” – Ace Pro Contracting, LLC; (\$278,500.00) was moved to full Council on motion by Monsees, seconded by Norton. All in favor.
- Ordinance Accepting a temporary construction easement from MERTC, LLC the owner of property adjacent to 2600 West 16th Street in the City of Sedalia, Missouri was moved to full Council on motion by Norton, seconded by Monsees. All in favor.

Public Works Committee – Councilman Walter presented the following recommendations:

- Bids for Base Station and 41 Mobile Radios to Parsons Electronics, Warrensburg, MO in the amount of \$20,845.00 was moved to full Council on motion by Norton, seconded by Monsees. All in favor.
- Bids for Roll Off Recycling Containers to Truck Component Services, Strafford, MO in the amount of \$42,000.00 for a total of 12 containers (Grant - \$30,000.00; City - \$12,000.00) was moved to full Council on motion by Monsees, seconded by Norton. All in favor.
- Change Order #4 for the Heber Hunt Safe Routes to School Project (extension of 18 calendar days and an additional \$340.00). Public Works Director, Bill Beck, stated that change order was for both the extension and additional money, however the additional \$340.00 was left off the original change order. Item was moved to full Council on motion by Monsees, seconded by LaStrada. All in favor.
- Change Order #1 for the Mill & Overlay of City Streets Project (Change order is a deduction of \$15,218.36 for final quality adjustments) was moved to full Council on motion by Monsees, seconded by LaStrada. All in favor.
- Change Order #1 for the State Fair Boulevard & ProEnergy Boulevard Intersection Improvements Project in the amount of \$1,587.00 for additional asphalt due to field adjustments was moved to full Council on motion by Monsees, seconded by Norton. All in favor.
- Sole source quote for repair of a 2007 Chevrolet 8500 Sanitation Truck from Foley Equipment Company in the amount of \$5,784.49 was moved to full Council on motion by Monsees, seconded by Norton. All in favor.

- Ordinance approving and accepting an agreement with Septagon Construction Company, Inc. for the WPC Building roof repair at 201 S. Marvin was moved to full Council on motion by Monsees, seconded by Norton. All in favor except Turley who abstained.
- Ordinance vacating a reserved utility easement in a previously vacated alley at 217 West 24th Street in the City of Sedalia, Missouri was moved to full Council on motion by Monsees, seconded by Norton. All in favor.
- Ordinance approving and accepting Exhibit O to the master agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services was moved to full Council on motion by Monsees, seconded by LaStrada. All in favor.

Finance/Administration Committee – Councilman Norton presented the following recommendation:

- Ordinance calling for a general election to be held on April 2, 2013 for the purpose of electing one Councilman from each of the four wards was moved to full Council on motion by Monsees, seconded by Norton. All in favor.

Councilman Galliher stated that this year the total United Way contributions were \$14,675.00, that were above the City's goal of \$12,000.00.

City Attorney, Anne Gardner, stated that each of the bids and contracts for the New Fire Station Project are subject to the contingencies of financing and the State of Missouri allowing any changes and all seven ordinances will need to be read twice in their entirety.

With no further comments, the meeting closed at 6:41 p.m.
Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – NOVEMBER 5, 2012

The Council of the City of Sedalia, Missouri duly met on Monday, November 5, 2012, at 7:00 p.m. at the Municipal Building with Mayor Pro-Tem Stephen Galliher presiding. Mayor Pro-Tem Galliher called the meeting to order and asked for a quiet moment of meditation followed by the Pledge of Allegiance led by Councilman Walter.

ROLL CALL:

Stephen Galliher	Present	Wiley Walter	Present
Jo Lynn Turley	Present	Bob Cross	Present
Rebecca LaStrada	Present	Tolbert Rowe	Present
Wanda Monsees	Present	Kenneth Norton	Present

SPECIAL AWARDS: None.

UNFINISHED BUSINESS:

The following Board Appointment by Mayor Horn (Tabled at the October 15, 2012 Council Meeting.) was read and approved on motion by Rowe, seconded by Monsees. All in favor. - **BOTHWELL REGIONAL HEALTH CENTER BOARD OF TRUSTEES** Appoint David Floyd, 1500 Waterloo Drive, for a 4-year term expiring June 2016.

MINUTES:

The following minutes were approved on motion by Norton, seconded by LaStrada. All in favor.

- Joint Meeting City Council & Bothwell Regional Health Center Board of Trustees October 8, 2012
- Pre-Council Meeting and Regular Council Meeting October 15, 2012
- City Council Work Session October 29, 2012

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – REBECCA LASTRADA, CHAIRMAN

Approved recommendations and bids from Septagon Construction Company for the New Fire Station Headquarters Project (contingent upon Certificates of Participation financing):

1. **Work Package “2A”** – S&T Landscaping and Irrigation, LLC; (\$18,825.00) plus a unit price of \$180.00 for each additional tree was approved with contingency on motion by Norton, seconded by Monsees. All in favor.

2. Work Package “3A” – Westport Construction Company; (\$2,015,050.00) was approved with contingency on motion by Monsees, seconded by Norton. All in favor.
3. Work Package “4A” – Robert A. Treuner Masonry Co., Inc.; (\$398,802.00) was approved with contingency on motion by Monsees, seconded by Norton. All in favor.
4. Work Package “8A” – Ken Kare, Inc. d/b/a Associated Door Company; (\$59,686.00) was approved with contingency on motion by Norton, seconded by Monsees. All in favor.
5. Work Package “15A” – Ozark Fire Protection, Inc.; (\$32,068.00) was approved with contingency on motion by Norton, seconded by Rowe. All in favor.
6. Work Package “15B” – Home Heating & Air Conditioning, Inc.; (\$154,616.00) was approved with contingency on motion by Norton, seconded by Monsees. All in favor.
7. Work Package “16A” – Ace Pro Contracting, LLC; (\$278,500.00) was approved with contingency by Norton, seconded by Turley. All in favor.

PUBLIC WORKS – WILEY WALTER, CHAIRMAN

Awarded bid for Base Station and 41 Mobile Radios to Parsons Electronics, Warrensburg, MO in the amount of \$20,845.00 on motion by Rowe, seconded by Monsees. All in favor.

Awarded bid for Roll Off Recycling Containers to Truck Component Services, Strafford, MO in the amount of \$42,000.00 for a total of 12 containers (Grant - \$30,000.00; City - \$12,000.00) on motion by Rowe, seconded by Norton. All in favor.

Approved Change Order #4 for the Heber Hunt Safe Routes to School Project (extension of 18 calendar days and an additional \$340.00) on motion by Norton, seconded by LaStrada. All in favor.

Approved Change Order #1 for the Mill & Overlay of City Streets Project (Change order is a deduction of \$15,218.36 (total contract price \$267,041.64) for final quality adjustments) on motion by Norton, seconded by Monsees. All in favor.

Approved Change Order #1 for the State Fair Boulevard & ProEnergy Boulevard Intersection Improvements Project in the amount of \$1,587.00 for additional asphalt due to field adjustments (total contract price \$59,495.00) on motion by Turley, seconded by Monsees. All in favor.

Approved a sole source quote for repair of a 2007 Chevrolet 8500 Sanitation Truck from Foley Equipment Company in the amount of \$5,784.49 on motion by Norton, seconded by Monsees. All in favor.

FINANCE & ADMINISTRATION – KENNETH NORTON, CHAIRMAN

NEW BUSINESS:

BILL NO. 2012-86, ORDINANCE NO. 10014 – AN ORDINANCE ACCEPTING A TEMPORARY CONSTRUCTION EASEMENT FROM MERTC, LLC THE OWNER OF PROPERTY ADJACENT TO 2600 WEST 16TH STREET IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Monsees, 2nd by Norton. All in favor.

Final Passage – Motion by Norton, 2nd by Rowe. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

BILL NO. 2012-87, ORDINANCE NO. 10015 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SEPTAGON CONSTRUCTION COMPANY, INC FOR THE BUILDING IMPROVEMENTS WATER POLLUTION CONTROL BUILDING PROJECT was read once by title.

2nd Reading – Motion by Norton, 2nd by Monsees. All in favor except Turley who abstained.

Final Passage – Motion by Norton, 2nd by LaStrada. All in favor except Turley who abstained .

Roll Call Vote: Voting “Yes” were Galliher, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”. Turley abstained.

BILL NO. 2012-88, ORDINANCE NO. 10016 – AN ORDINANCE OF THE CITY OF SEDALIA, MISSOURI, VACATING A RESERVED UTILITY EASEMENT IN A PREVIOUSLY VACATED ALLEY AT 217 WEST 24TH STREET IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Norton, 2nd by Monsees. All in favor.

Final Passage – Motion by Norton, 2nd by LaStrada. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

BILL NO. 2012-89, ORDINANCE NO. 10017 – AN ORDINANCE APPROVING AND ACCEPTING EXHIBIT O TO THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF SEDALIA, MISSOURI AND OLSSON ASSOCIATES FOR ENGINEERING SERVICES was read once by title.

2nd Reading – Motion by Norton, 2nd by LaStrada. All in favor.

Final Passage – Motion by Norton, 2nd by Monsees. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

BILL NO. 2012-90, ORDINANCE NO. 10018 – AN ORDINANCE CALLING A GENERAL ELECTION TO BE HELD ON APRIL 2, 2013 FOR THE PURPOSE OF ELECTING ONE COUNCILMAN FROM EACH OF THE FOUR WARDS IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Norton, 2nd by Monsees. All in favor.

Final Passage – Motion by Norton, 2nd by Monsees. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

BILL NO. 2012–91, ORDINANCE NO. 10019 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND S&T LANDSCAPING AND IRRIGATION, LLC FOR WORK PACKAGE 2A FOR THE NEW FIRE STATION HEADQUARTERS PROJECT was read twice in its entirety.

2nd Reading – Motion by Monsees, 2nd by Norton. All in favor.

Final Passage – Motion by Monsees, 2nd by LaStrada. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

BILL NO. 2012–92, ORDINANCE NO. 10020 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND WESTPORT CONSTRUCTION COMPANY FOR WORK PACKAGE 3A FOR THE NEW FIRE STATION HEADQUARTERS PROJECT was read twice in its entirety.

2nd Reading – Motion by Norton, 2nd by Monsees. All in favor.

Final Passage – Motion by Norton, 2nd by LaStrada. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

BILL NO. 2012–93, ORDINANCE NO. 10021 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND ROBERT A. TREUNER MASONRY CO, INC. FOR WORK PACKAGE 4A FOR THE NEW FIRE STATION HEADQUARTERS PROJECT was read twice in its entirety.

2nd Reading – Motion by Norton, 2nd by Monsees. All in favor.

Final Passage – Motion by Norton, 2nd by Monsees. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

BILL NO. 2012–94, ORDINANCE NO. 10022 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND KEN KARE INC. D/B/A ASSOCIATED DOOR COMPANY FOR WORK PACKAGE 8A FOR THE NEW FIRE STATION HEADQUARTERS PROJECT was read twice in its entirety.

2nd Reading – Motion by Cross, 2nd by LaStrada. All in favor.

Final Passage – Motion by Norton, 2nd by Monsees. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

BILL NO. 2012-95, ORDINANCE NO. 10023 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND OZARK FIRE PROTECTION, INC. FOR WORK PACKAGE 15A FOR THE NEW FIRE STATION HEADQUARTERS PROJECT was read twice in its entirety.

2nd Reading – Motion by Norton, 2nd by Turley. All in favor.

Final Passage – Motion by Monsees, 2nd by Norton. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

BILL NO. 2012-96, ORDINANCE NO. 10024 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND HOME HEATING & AIR CONDITIONING, INC. FOR WORK PACKAGE 15B FOR THE NEW FIRE STATION HEADQUARTERS PROJECT was read twice in its entirety.

2nd Reading – Motion by Cross, 2nd by Monsees. All in favor.

Final Passage – Motion by Norton, 2nd by Monsees. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

BILL NO. 2012-97, ORDINANCE NO. 10025 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND ACE PRO CONTRACTING, LLC FOR WORK PACKAGE 16A FOR THE NEW FIRE STATION HEADQUARTERS PROJECT was read twice in its entirety.

2nd Reading – Motion by Monsees, 2nd by Norton. All in favor.

Final Passage – Motion by Norton, 2nd by Monsees. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Norton. No one voted “No”.

APPOINTMENTS:

The following Board Appointment by Mayor Horn was read and approved on motion by Norton, seconded by Rowe. All in favor.

BOTHWELL REGIONAL HEALTH CENTER BOARD OF TUSTEES

Appoint Dr. David Kuhlmann, 600 E. 12th Street, for a 4-year term expiring June 2016.

BIDS:

- Base Station & Mobile Radios – September 27, 2012
- Roll Off Recycling Containers – October 5, 2012
- Recommendations from Septagon for Work Packages related to the New Fire Station Headquarters Project – October 18, 2012

LIQUOR LICENSES:

The following Liquor Licenses were read and approved on motion by Norton, seconded by Monsees. All in favor.

New:

- Arben Morina dba Tuscany Garden, 150 S. Limit Ave. – Beer & Wine.
- John Hammons dba Jacee’s Express, 3415 E. Broadway – Sunday Sales.

Renewal:

- Paul Lake dba Loyal Order of the Moose, 119 Winchester Dr. – Sunday Sales.
- Robert P. Beykirch dba County Distributing Co., 1800 Eagleview Dr. – Wholesale Beer.
- Brent Ravenscraft dba Aldi’s Inc., 3701 W. Broadway – Packaged Liquor with Sunday Sales.
- John Hammons dba Jacees’s Express, 3415 E. Broadway – Packaged Beer.
- Tom Munson dba Best Western State Fair Inn, 3120 S. Limit – Sunday Sales.
- Robert Preston dba Woods Supermarket, 701 E. Broadway – Liquor Tasting.
- Terri Ballard dba Liberty Center Association for the Arts, 111 W. 5th – Beer & Wine.
- Marvin E. & Sandra Gibson dba Cork N Bottle, 3806 E. Broadway – Packaged Liquor with Sunday Sales.

DEPARTMENT BILLS thru November 5, 2012 totaling \$546,576.22 were approved for payment on motion by Norton, seconded by Turley. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR: None.

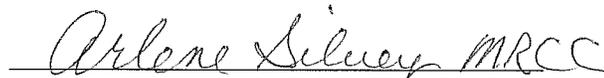
GOOD & WELFARE: None.

The meeting adjourned at 7:48 p.m. on motion by Norton, seconded by Monsees. All in favor.

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor Pro-Tem



Arlene Silvey, MRCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
OCTOBER 10, 2012

The Traffic Advisory Commission duly met on Wednesday, October 10, 2012, at 12:00 p.m. at the Best Western State Fair Motor Inn with Donna Heembrock presiding. Chairman Heembrock called the meeting to order.

ROLLCALL:

Members		Ex-Officio Members	
Donna Heembrock	Present	Bill Beck	Not Present
Deidre Esquivel	Not Present	Victoria Kottman	Not Present
Ryan Heusinkveld	Present	Greg Harrell	Not Present
John Rucker	Present		
Pete Daniels	Present		
Shirley Neff	Present		
Bob Salmon	Present		

Guests- Ellen Cross

Minutes of the last regular Traffic Advisory Commission meeting of September 12, 2012 were approved.

UNFINISHED BUSINESS:

Linda Alcorn on behalf of Boonslick Regional Library, 219 W. 3rd St., is requesting a mid-block crosswalk on W. 3rd Street. The library has moved their entrance to the east side of the building. For the safety of the patrons they would like the mid-block crosswalk connecting the entrance with the northwest parking lot. Cross read the staff recommendation. Staff recommends the Commission table the request. Per the Manual for Uniform Traffic Control Devices mid-block crosswalks must be ADA compliant and staff would like to research further to see what improvements would need to be made to meet that criterion.

Neff asked what ADA compliant means. Rucker stated the road and the side of the road should be flat so a wheel chair can get through it. Daniels stated he would recommend going ahead with this crosswalk. Every time he goes by there someone is crossing the street in the middle of the block. The parking lot on the north of 3rd across from the library is what most of the people use.

A motion was made by Daniels to approve the request. Second by Salmon. All in favor.

Randy Lee, 2500 Woodland Drive, is requesting the speed limit on Winchester Drive between Highway Y and 10th Street be increased to 35 mph. There is almost nothing on either side of the road and he feels 35 mph is a fast speed. Cross read the staff recommendation. Staff recommends the Commission table the request. Staff would like to research further what the criteria are to set a speed limit, possibly check into an engineering traffic study.

Daniels believes 35 mph is too fast but 30 mph would be fine. Heembrock believes changing the speed limit in the middle of a road is not good. If it is going to be changed then it should be from

Broadway to 16th Street. Daniels stated he believes 30 mph would be too fast by Wal-Mart. Neff asked what would happen if we increase the speed and then eventually put up a stop sign. Daniels stated he believes 30 mph would be fine even if a stop sign is approved. Neff asked if we should wait on this request until we see what Council does with the request for the 4 way stop at their next meeting.

A motion was made by Neff to table the request until we see what Council decides to do with the intersection at 10th & Winchester. Second by Daniels. All in favor.

NEW BUSINESS:

OTHER ITEMS FOR DISCUSSION:

Rucker brought up the danger of the motorized wheel chairs in the street at night. You cannot see them. He was wondering if anything could be done like making them have reflectors or bright colored vest.

AGENDA FOR NEXT MEETING:

The next meeting will be November 14, 2012.

The meeting adjourned at 12:15 p.m.

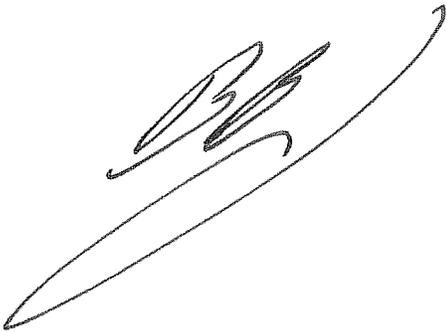
To: Gary Edwards
From: Bill Beck
Date: November 14, 2012
Subject: Sole Source Repair to Dump Truck #213

I would like to recommend the City approve a sole source repair to the dump truck #213, 2001 International 4700 with a 7.3L International engine, for \$13,130.87 for Al Scheppers Motor Company, Jefferson City, MO.

The repairs are to the engine assembly. The whole engine assembly is worn out as well as all cylinders. This repair will extend the life cycle of the truck.

Al Scheppers Motor Company is the only International dealer in our area. We could tow the dump truck to various locations around the state to get more estimates but I believe we would not be saving enough money to warrant the tow fees.

Thank you.

A handwritten signature in black ink, appearing to be "Bill Beck", with a long, sweeping underline that extends to the left and then curves back to the right.

Repair Management
BY NAVISTAR

AL SCHEPPERS MTR CO
1722 SOUTHRIDGE DRIVE - JEFFERSON CITY, MO 65109
Phone: (573) 636-2133 - Fax: (573) 636-8312
Estimate Number: 561017 - RO Number: N/A
Service Writer: Tony Rackers - Date: 11/5/2012 10:58 AM (C)
Currency: USD



Unit No: **Sedalia, City Of**

VIN: 1HTSCABNX1H363491
Model: 4700 4X2
Engine: INT ELECT T444E DSL 210HP@23/2600RPM
Make: International
Delivered: 8/9/2000
In Service: 12 Years 2 Months
Mileage: 0 Eng Hrs: 0

Recall/AFC: No
Contact Name: Fleet Manager
Position: primary, service-primary, parts-primary
Phone: (660) 827-3000
E-Mail:
PO Number:

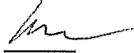
Operation (All Sections)	Labor Cost	Parts Cost	Core Charge	Total Cost
ENGINE REPLACEMENT (Section A) Parts: (1) (18) ZSH5001200001Q (6) ANTIFREEZE (1) INSULATOR, FRONT ENGINE MOUNT (1) INSULATOR, SNUBBER (2) INSULATOR, REAR SNUBBER ENGINE MOUNT (2) INSULATOR, REAR SNUBBER ENGINE MOUNT (1) BOLT, M16 X 80 (1) WASHER, LOCK (1) NUT ENGINE MOUNTING BOLT M16 X 2 MM (2) BOLT 5/8" X 3 1/2" (1) NUT, FLANGED 5/8" UNF (2) HOSE HEATER (8) HOSE 3/8"X50^ HEATER (1) HOSE, RAD INLET (1) HOSE RAD OUTLET (1) AIR FILTER	\$3,528.00	\$9,452.87	\$0.00	\$12,980.87

Notes: [11/5/2012 10:58 AM] - Dealer: Estimate to replace engine with a complete running engine [11/5/2012 2:23 PM] - Dealer: Estimate to replace engine with a complete running engine. [11/5/2012 2:25 PM] - Dealer: COPP extended warranty is available for replacement engine---30 months 250,000 mile extended warranty would cost an extra \$820.00--please let us know you are interested in obtaining extended warranty coverage for the replacement engine.	Parts:	\$9,452.87
	Core:	\$0.00
	Labor:	\$3,528.00
	Shop:	\$150.00
	Tax:	\$0.00
	TOTAL:	\$13,130.87

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____
DATE: ___/___/___

City of Sedalia
Information Technology Services
200 S. Osage, Sedalia, MO 65301

To: Gary Edwards, City Administrator

From: Monte Richardson 

Date: 11-14-12

Re: Virtualization Project 10-25-351-V

Sir:

During the budgeting process this year funds were set aside for improvements to the computer infrastructure. This is the first upgrade of the underlying foundation that supports our computer systems since 2006. Since then we have made major upgrades to the Police/Fire programs and the Finance/Code Enforcement/Public Works programs.

On 11-01-12 responses to Request For Proposals 10-25-351-V were opened. The responses were as follows:

Vital Support Systems, Kansas City, MO	
Recommended To Council	\$129,526.69
Eagle Software Inc., Salina KS	
Rejected – Didn't Meet RFP Specifications	\$ 88,352.04
Huber & Associates, Jefferson City MO	
Rejected – Over Budget	\$146,721.36

The proposals from Vital Support Systems and Huber & Associates were similar in scope so I feel that the City obtained a competitive proposal. I am recommending that the City accept the proposal from Vital Support Systems for \$129,526.69 for Virtualization, Storage, and Server Upgrades.

These upgrades are in keeping with the Technology Assessment completed earlier this year and presented to Council in April. They will address some critical needs in the areas of file storage capacity, email performance, and disaster recovery.

Respectfully submitted.

BILL NO. _____

ORDINANCE NO. _____

**AN ORDINANCE ACCEPTING AN EASEMENT FROM THE STATE OF MISSOURI,
FOR A NEW FIRE STATION.**

WHEREAS, in 1971 the State of Missouri had given a perpetual easement to a one (1) acre tract of land located at 2600 West 16th Street so that the City could build a fire station and City did construct a fire station; and

WHEREAS, the remaining approximate four (4) acres was in use for the Missouri National Guard as a vehicular parking and storage lot; and

WHEREAS now the City desires to expand and construct a new fire station at the same location but will need the right to use additional land owned by the State of Missouri for said new fire station;

WHEREAS, the General Assembly of Missouri has authorized the State to grant to the City an easement to use a portion of the above described land for certain purposes and under certain conditions hereinafter set forth (House Bill No. 1820, 96th General Assembly);

WHEREAS, the State desires to allow the City to construct a new fire station on approximately 2.9 acres of the above-described property and for the City to construct a new vehicular parking and storage lot for the Missouri National Guard; and for the City to construct driveways on and across the tract of land upon which the fire station is to be constructed, in order to provide ingress, egress and vehicular access to the new vehicular parking and storage lot for benefit of the State; all on the terms as proposed in the attached easement attached hereto as Exhibit A.

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 easement from the State of Missouri, in substantively the same form and content as they have been proposed, and attached as Exhibit A and incorporated by reference herein.

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 documents in substantively the same form and content as they have been proposed.

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

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 19th day of November, 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of November, 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk

EXHIBIT A

EASEMENT

THIS INDENTURE is made on this _____ day of _____, 2012, by and between the **STATE OF MISSOURI** (the "State"), and the **CITY OF SEDALIA, MISSOURI** (the City).

WITNESSETH:

WHEREAS, the State of Missouri is the absolute owner and is possessed of the following approximate five (5) acre tract of land:

Beginning at a point Nine Hundred Thirty-nine (939) feet West of the Southeast corner of the Southwest quarter Section Number Five (5) Township number Forty-five (45) Range number Twenty-one (21) in Pettis County, Missouri; said point being in Sixteenth Street and Three Hundred Twenty-three (323) feet East of the East line of the right of way of the Missouri Pacific Railway Company, thence North parallel with the East line of said Railway right of way Six Hundred Seventy-four and one third (674 1/3) feet; thence West Three Hundred Twenty-three (323) feet to the East line of said Missouri Pacific Railway Company's right of way; thence South along the East line of said right of way Six Hundred Seventy-four and one third (674 1/3) feet to the Section line, thence East along said Section line Three Hundred Twenty-three (323) feet to the place of beginning containing five (5) acres more or less.

WHEREAS, in 1971 the State of Missouri had given a perpetual easement to a one (1) acre tract of said above-described land so that the City could build a fire station and City did construct a fire station; and

WHEREAS, the remaining approximate four (4) acres was in use for the Missouri National Guard as a vehicular parking and storage lot; and

WHEREAS now the City desires to expand and construct a new fire station at the same location but will need the right to use additional land owned by the State of Missouri for said new fire station;

WHEREAS, the General Assembly of Missouri has authorized the State to grant to the City an easement to use a portion of the above described land for certain purposes and under certain conditions hereinafter set forth (House Bill No. 1820, 96th General Assembly);

WHEREAS, the State desires to allow the City to construct a new fire station on approximately 2.9 acres of the above-described property and for the City to construct a new vehicular parking and storage lot for the Missouri National Guard; and for the City to construct driveways on and across the tract of land upon which the fire station is to be constructed, in order to provide ingress, egress and vehicular access to the new vehicular parking and storage lot for benefit of the State;

NOW THEREFORE, the State hereby grants and conveys to the City an exclusive easement over the tract described as follows (the "Land") for the purposes set forth below:

Commencing at the Southeast Corner of the Southwest Quarter of Section 5, Township 45 North, Range 21 West of the Fifth Principal Meridian, Pettis County, Missouri; thence N86°29'52"W along the South line of said Southwest Quarter, 939 feet to the Point of Beginning of the parcel conveyed to the State of Missouri in Volume 289 at Page 242 in the Pettis County Recorder's Office, and as shown on a survey in Plat Cabinet B at Page 775 to the Point of Beginning; thence continuing N86°29'52"W along said South line, 323 feet to the easterly right of way of the Missouri Pacific Railroad Company described in Volume 140 at Page 298, and as shown on said survey in Plat Cabinet B at Page 775; thence N2°24'46"E along said right of way, 387.32 feet; thence S 87°36'42"E, 323 feet to the east line of said Volume 289 at Page 242; Thence S 2°24'41"W along said East line, 393.60 feet to the Point of Beginning, containing 2.9 acres, more or less;

Excepting therefrom the right of way for Highway Y as shown on said survey in Plat Cabinet B at Page 775, and the Missouri Department of Transportation plans for State Highway Y.

The State reserves the right of ingress and egress, including for vehicular access over and across the Land and over driveways to be constructed on the Land by the City in locations determined by the City, to the North 2.1 acres, more or less, of the parcel described in Volume 289 at page 242.

This easement is granted to the City to construct, reconstruct, alter, replace, maintain and operate a fire station, service area and entrance on the Land. The State acknowledges that the City may enter into leases of its interest in the Land pursuant to lease/leaseback financing transactions with a third party (the "Lessee") to finance or refinance the fire station and other improvements to be located on the Land. If the City should fail to appropriate funds necessary to make lease payments on the leaseback or should default in the covenants of the lease agreements, the Lessee shall be permitted to (a) assume the rights of the City hereunder and enter into agreements with other governmental or public entities so long as such use is to construct, reconstruct, alter, replace, maintain and operate a fire station, service area and entrance on the Land or (b) remove the buildings and improvements constructed on the Land as the fire station.

This easement grant shall continue until the City or the Lessee ceases to use the property as a fire station as provided herein **for a period of 60 days subsequent to written notice provided by the State to the City and the Lessee (if any) that the use is not in compliance with the terms of this easement. The use shall be considered to be not in compliance with the terms of this easement if the City or Lessee ceases to use the property as a fire station for a period of six months, other than a temporary cessation for repairs, construction or reconstruction.** Upon the termination of the easement grant, all rights hereby granted to the City or the Lessee under this easement grant shall cease and all structures placed upon the Land

shall become the property of the State; provided, however, that the Lessee shall have the continuing right of access to the Land for six months to remove the fire station constructed on the Land.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day first above written.

STATE OF MISSOURI

Jeremiah W. (Jay) Nixon
Governor

On this _____ day of _____ in the year 2012, before me,
_____, a Notary Public in and for said State, personally
appeared Jeremiah W. (Jay) Nixon, known to me to be the person who executed the
foregoing instrument in behalf of the State of Missouri and acknowledged to me that he
executed the same for the purposes therein stated.

Notary Public, State of Missouri

[Seal]

My commission expires _____, _____. Commissioned
in the County of _____, Missouri.

THE CITY OF SEDALIA, MISSOURI

By: _____
Elaine Horn
Mayor

County of Pettis)
) SS
State of Missouri)

On this _____ day of _____, 2012, before me appeared Elaine Horn, to me personally known, who, being by me duly sworn did say that she is the Mayor of the City of Sedalia, Missouri, a municipal corporation under the laws of Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by authority of an ordinance of its council and said Elaine Horn acknowledged said instrument to be the free act and deed of said corporation.

Notary Public

[Seal]

My commission expires _____.

APPROVED AS TO FORM:

ATTEST:

Chris Koster
Attorney General

Robin Carnahan
Secretary of State

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A MID-BLOCK CROSSWALK ON WEST 3RD STREET BETWEEN SOUTH KENTUCKY AVENUE AND SOUTH OSAGE AVENUE IN THE CITY LIMITS OF THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the Citizen's Traffic Advisory Commission received a citizen's request, on behalf of Boonslick Regional Library, to establish a mid-block crosswalk on West 3rd Street between South Kentucky Avenue and South Osage Avenue to connect the entrance of said library with the northwest parking lot; and

WHEREAS, the Citizen's Traffic Advisory Commission approved the request at their October 10, 2012 meeting to establish said mid-block crosswalk.

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

SECTION 1. A mid-block crosswalk is hereby established on West 3rd Street between South Kentucky Avenue and South Osage Avenue.

SECTION 2. The City's Street Department is authorized to erect any additional signs denoting the above mid-block crosswalk and the City Clerk is ordered to place this traffic restriction in the City's Master Schedule of Traffic Restrictions.

SECTION 3. 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 19th day of November, 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of November, 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk

TRAFFIC ADVISORY COMMISSION REQUEST / SUGGESTION SUBMISSION FORM

Date Submitted: 10 / 2 / 2012

Submitter=s Name: Linda Allcorn, Boonslick Regional Library

Submitter=s Address: 219 W. 3rd Street

Sedalia, MO 65301

Submitter=s Phones: 660-827-7111

Request / Suggestion: Mid-block crosswalk on W. 3rd Street connecting the new entrance for Boonslick Regional Library with the northwest parking lot.

Reason needed / benefit anticipated: They are concerned for the safety of their patrons who are crossing the street at this location.

TRAFFIC ADVISORY COMMISSION REVIEW

The city of Sedalia Traffic Advisory Commission reviewed this request/suggestion on:

10th day, October, 2012 by a vote of 6 to 0.

The Commission recommends that the City Council: adopt the submitted suggestion.
(adopt/dismiss)

Attested to by Commission Chairman: Donna Heembrock, 10 / 10 / 12

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND VITAL SUPPORT SYSTEMS FOR THE CITY'S COMPUTER SYSTEM.

WHEREAS, The City of Sedalia, Missouri, received a proposal from Vital Support Systems under which the City of Sedalia, Missouri, shall pay a price of, One hundred Twenty-nine thousand Five hundred Twenty-six dollars and Sixty-nine Cents (\$129,526.69) for improvements to the city's computer system; with a completion date of February 25, 2013 and penalty provisions as described in the proposed agreement attached as Exhibit A 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 Vital Support Systems 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 documents in substantively the same form and content as they have been proposed.

Section 3. The City Clerk is hereby directed to file in her office a duplicate or copy of the documents after they have 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 19th day of November, 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of November, 2012.

ATTEST:

Mary Elaine Horn, Mayor

Arlene Silvey, MRCC
City Clerk



RFP 10.25.351-V

Customer:	City of Sedalia	Contact Name:	Monte Richardson
Customer Address:	200 South Osage Avenue	Contact Phone:	660-827-3000
Customer City, St, Zip:	Sedalia, MO 65301	Contact Email:	mrichardson@cityofsedalia.com
Date:	11/1/2012	Quote #:	VSSQ63183

OVERVIEW

This work is to be performed for Customer by Vital (Company) for the installation of the Enterprise Solution. This service will be delivered on-site.

All service is to be provided to the same Customer site during normal business hours (8-5 Mon-Fri), unless otherwise specified. This installation will take place at a designated date and time.

NOTE: Actual phase implementation tasks will vary dependent upon Customer Quote and Authorized Purchase Order with selected options.

EXECUTIVE SUMMARY

This project will be performed at the City of Sedalia, MO. Each phase of this project will be performed in accordance with the RFP and the Technology Plan provided.

During this project several key components will be implemented and upgraded. Where practical existing equipment will be repurposed with a upgrade. There will be one additional new server added to the original Technology plan to accommodate the New World systems implementation. Based on the number on systems being implemented and the complexity of the overall solution a project manager will be assigned to control the project and provide a single point of communication between the City and Vital Support Systems.

TECHNICAL SPECIFICS

The following phase areas are the priority and approach that will be performed:

1. Install the new Storage Array
2. Install the new host server
3. Install VMware on the new server
4. Provision storage for virtual machines
5. Install the vCenter Server
6. Create the new Domain Controllers
7. Retire existing Windows 2003 domain controllers
8. Perform P2V migration of R710 servers
9. Upgrade the hardware on the R710 servers
10. Load VMware on the R710 servers
11. Perform P2V on remaining servers
12. Create new Exchange 2010 virtual servers
13. Perform migration to Exchange Server 2010
14. Create the New World Systems virtual servers
15. Deliver documentation

Each of the VMware servers will have enough capacity to support a failed physical host between the remaining two hosts. This allows the City the ability to perform maintenance or recover from a disaster or failing node

PURCHASE ORDER VALIDATION

Phase (All)

- Inventory Purchase Order against the Equipment Packing Slip.

SYSTEMS BUILD

Phase (P4K)

Connections to the HP P4000 SAN:

- [2] P4000 Nodes
- [1] Sites
- Company to connect [5] hosts to SAN via iSCSI **during** normal business hours
- Company to connect [0] hosts to SAN via iSCSI **after** normal business hours
- Company to migrate [0] hosts' data to SAN **during** normal business hours
- Company to migrate [1] hosts' data to SAN **after** normal business hours

Phase (VM)

- Company will convert [10] physical Windows servers to virtual machines **during** regular business hours.
- Company will convert [4] physical Windows servers to virtual machines **after** regular business hours.
- Add additional hardware in to the existing Dell R710 servers.

Phase (EX)

- Company to connect and configure [0] mobile devices.
- Company to connect and configure [0] legacy Outlook clients.
- Company will migrate [5.00] gigabytes of mailbox data.
- Company will migrate [5] public folders (if applicable).
- Company will migrate up to 200 mailboxes.

Active Directory (AD)

- Identify existing Windows Server 2003 domain controllers
- Identify existing Windows Server 2003 DHCP servers
- Identify existing Windows Server 2003 DNS servers

CONFIGURATION & SETUP

Phase (P4K)

- Install equipment into customer supplied rack.
- Run system check to validate unit operation.
- Configure customer supplied hostnames, IP addresses, login names, and passwords.
- Configure networking features including link aggregation, NIC failover, setting speed/duplex for NSMs and switches.
- Configure the application server drivers and applications to access the SAN/iQ volumes.
- Configure iSCSI configuration.
- Configure any special operating system configurations confirmed by P4000 Best Practices.
- Basic SAN/iQ set up, including: Creating application volumes, creating authentication groups, and mounting volumes on application servers.
- Setup local snapshots, including: Local Snapshots and schedules, according to Capacity Planning Guide and Auto Grow setup for volumes.
- Set up monitoring for Email Alert and SNMP Alert configurations.
- Set up Syslog server configurations.
- Install "Failover Manager" on Customer-provided VMware machine (ESX, Workstation, or Server).

Phase (DP)

- Install DP Cell Manager.
- Install DP Media Server(s).
- Install DP Installation Server(s).
- Locate/Download and install Data Protector patches.
- Locate Data Protector licenses and get Customer information for licenses.
- Setup Media devices.
- Setup Job templates.
- Setup reporting for jobs.
- Install licensing.
- Install Backup Agents on [14] Linux or Windows servers.
- Create sample job to backup up [14] servers with Agents.
- Configure Advanced Backup to Disk.

Phase (VM)

- Install ESX hardware platform.
- Install and configure ESX software.
- Configure the virtual networks.
- Configure storage and presentation to the ESX server.
- Install and configure the vCenter Server (VC) software.
- Install licenses.
- Configure datacenters and clusters within VC.
- Import ESX servers into VC.
- Configure High Availability (HA).
- Enable and configure Update Manager.
- Install and configure VMware Converter.
- Enable Enhanced VMotion Compatibility (EVC) in system BIOS on all hosts.
- Configure EVC.
- Configure VMotion.
- Upgrade VMware Tools on up to five (5) Virtual Machines (VMs), clones, and templates.
- Configure Fault Tolerance (FT).
- Configure Distributed Resource Scheduling (DRS).
- Configure vNetwork Distributed Switch.
- Configure Host Profiles.

Phase (EX):

- Ensure Active Directory (AD) domain and forest are at least 2000 native and 2003 native, respectively.
- Install Best Practices Analyzer on a Windows Server 2003 server and run readiness check.
- Install Windows Server x64 edition.
- Run AD/Domain/Forest Prep.
- Run Microsoft Exchange Server installation.
- Install Client Access, Hub Transport, and Mailbox roles on single server.
- Install Exchange Server product key.
- Configure SSL certificate (Subject Alternative Name cert recommended).
- Configure Outlook Anywhere.
- Configure accepted domains for Hub Transport.
- Configure e-mail address policies.
- Configure storage groups and mailbox databases.
- Simple SSL redirect.
- Install/Configure customer supplied anti-virus packages.
- Upgrade address lists and e-mail address policies.
- Migrate public folders.
- Migrate 5 gigabytes of mailbox data. 100
- Redirect mail flow.
- Decommission old Exchange server(s).
- Migrate all active mailboxes to the new Exchange Server 2010 environment.

Active Directory (AD)

- Build up to three (3) virtual Windows Server 2008 R2 servers.
- Load appropriate service packs and patches
- Promote to domain controller
- Add domain specific roles such as DNS and DHCP
- Configure the corresponding configuration files for DHCP and DNS.
- Move FMSO roles to the new domain controllers
- Demote existing Windows Server 2003 domain controllers
- Reconfigure and consolidate the group policies for the Windows Server 2008 domain controllers
- Review and reorganize the current Organizational Units structure to reflect Microsoft "best practices" and the City's organization.
- Configure any Sites for authentication performance

- Create additional Windows Server 2008 R2 servers to act as file / print servers.
- Migrate data from existing Windows Server 2003 servers to the new Windows Server 2008 R2 servers.

New World (NW)

- Create four (4) Windows Server 2008 R1 64 bit virtual servers as described in the Addendum.
- Create two (2) Windows Server 2008 R1 32 bit virtual servers as described in the Addendum.
- Create two (2) Windows Server 2008 R2 64 bit virtual servers as described in the Addendum.
- Load SQL Server 2008 R1 Standard edition on one of the Windows Server 2008 R1 64 bit servers.
- Create appropriate LUNs on the shared storage array.
- Join all servers to the domain
- Apply appropriate service packs and patches to all servers.

TESTING**Phase (P4K)**

- Perform basic tests to verify SAN/iQ configurations.
- Test and verify Network failover.
- Test and verify the setup of monitoring systems via email and/or SNMP.
- Test Failover Manager functionality.

Phase (DP)

- Preview and run sample job to validate success.
- Resolve any issues with sample job.
- Test file/folder restore with redirection.
- Verify Advanced Backup to Disk functionality.

Phase (VM)

- Test and verify VM functionality.
- Test and verify snapshots.
- Test and verify HA.
- Test and verify VMotion.
- Test Update Manager updates to ESX hosts.
- Test Fault Tolerance.
- Test and verify Storage VMotion (if applicable).
- Test and verify DRS.
- Test Distributed Switch.
- Test Host Profiles.

Phase (EX)

- Send/receive mail - internally and externally.
- Outlook Web Access (OWA) - internally and externally.
- OWA SSL redirection.
- Outlook connection.
- Outlook Anywhere automatic configuration.

Active Directory (AD)

- Confirm User logons
- Confirm Group Policies apply to specific Organizational Units
- Confirm replication between domain controllers
- Confirm DNS resolution
- Confirm DHCP is leasing addresses.

KNOWLEDGE TRANSFER**Phase (P4K)**

- Hardware Management - SNMP, reporting, monitoring, logs.
- Volume Creation - Size and threshold recommendations and uses.
- Mounting volumes - File system recommendations.
- Volume Management - Disk management tools.
- Snapshots - Creating, setting thresholds, mounting, single file restore, volume rollback, scripting tools review.
- Best Practices discussion for product implementation.

Phase (DP)

- Supply Customer with location for support.
- Deploying/Installing clients.
- Client patching.
- Sign up client for patch notifications.
- User access.
- Creating/Configuring media devices and media pools.
- Creating/Using backup templates.
- Creating/Modifying backup jobs.
- Starting/Testing/Troubleshooting jobs.
- Understanding monitoring.
- Restoring data.
- Understanding notification/reporting.
- Understanding Data Protector database.
- Advanced Backup to Disk.

Phase (VM)

- Best Practices configuration.
- Overview of the ESX administration home page and vSphere client.
- Deployment of a VM.
- Demonstrate the management of a VM.
- Overview of VM resource components.
- vCenter (VC) configuration and object definitions.
- Overview of VC web client and vSphere client.
- Overview of VC security/permissions.
- Overview of HA setup and configuration.
- Demonstrate VMotion.
- Demonstrate Update Manager.
- Demonstrate vCenter Converter physical-to-virtual (P2V) conversion process.
- Demonstrate upgrading VMware Tools on Virtual Machines (VM), clones, and templates.
- Demonstrate Fault Tolerance.
- Demonstrate Storage VMotion (if applicable).
- Overview of DRS setup and configuration.
- Demonstrate Distributed Switch.
- Demonstrate Host Profiles.

Phase (EX)

- Creating mailboxes and AD user accounts in new environment.
- Migrating mailboxes
- Checking queues.
- Configuring policies and transport rules.
- Utilizing management interface(s).
- Connecting and configuring mobile devices.
- Connecting and configuring legacy Outlook clients.

Active Directory (AD)

- Demonstrate updating usernames
- Demonstrate editing group policies
- Demonstrate DNS management
-

Demonstrate DHCP management

DEPLOYMENT

Phase (DP)

- Customer to deploy remaining Backup Agents.
- Customer to create backup jobs and determine retention schedules.

Phase (VM)

- Customer will deploy VMs.
- Convert all designated physical servers to virtual
- Disconnect unneeded network ports.
- Power down and leave in place converted physical servers.

Phase (EX)

- Customer will connect and configure remaining mobile devices.
- Customer will connect and configure remaining legacy Outlook clients.

DOCUMENTATION

Phase (All)

- Vital Project Overview Report
- Visio diagram (if applicable)

Phase (DP)

- Enabling encryption.
- Prepare documentation to describe the backup configured backup jobs.
- Prepare documentation to describe the backup procedure.
- Prepare documentation to describe the recovery procedure.

Phase (VM)

- Prepare documentation to describe the current VMware environment.
- Prepare and present all license keys for VMware software.

Phase (EX)

- Prepare documentation to describe the build of the Exchange Server 2010 system.

CUSTOMER RESPONSIBILITIES

- Customer is responsible for providing a single point-of-contact for Company personnel throughout the project.
- Customer is responsible for notifying their managers and users of the installation date and potential down times associated with this project. This includes notifying managers and users of any risks associated with this project.
- Customer is responsible for providing dedicated power circuits, suitable space for placement of the equipment in a secure location and providing Company with floor plans and/or electrical drawings, as needed.
- If Customer requests additional equipment or services outside of the original order, Customer will be required to follow Company's change order control process.
- Customer is responsible for all costs associated with third-party issue resolutions and delays not contracted by Company.
- Customer is responsible to ensure all of its electronic files and other data are adequately duplicated, documented and protected.
- Company recommends that Customer changes any user ID's or passwords that were implemented or disclosed during project implementation.
- Customer is responsible for deploying remaining Backup Agents.
- Customer is responsible for creating backup jobs and determining retention schedules.

- Customer is responsible for ongoing upkeep, monitoring, and testing of Data Protector backup configuration. After installation of Data Protector, Company is not responsible for disaster recovery or restoration of any data, unless this is specifically outlined in another agreement.
- Customer is responsible for verifying that application vendors will support their product(s) when installed on a virtual server.
- Gigabit Ethernet infrastructure for ESX server ports is HIGHLY recommended for proper performance.
- vCenter Converter physical-to-virtual migration candidates must meet operating system and network bandwidth requirements.
- Dedicated Gigabit Ethernet infrastructure is required for VMotion.
- Dedicated Gigabit Ethernet infrastructure is required for Fault Tolerance.
- Customer is responsible for upgrading VMware Tools on remaining Virtual Machines (VMs), clones, and templates.

PROJECT MANAGEMENT

- Company will provide Customer with complete project management, to include management of resources, timelines, calendar of events and ensuring that responsibilities are defined between Customer and Company personnel.
- Company will provide a single point-of-contact in Project Management to drive responsibility and accountability for project completion.
- Company will coordinate and lead communication meetings on a predetermined schedule. Agendas will be provided. Progress will be updated and reviewed during this meeting.
- Once deliverables have been met, Company will issue a notice of project completion to Customer. Customer will have three days to report discrepancies.

EQUIPMENT ACQUISITION & DELIVERY

- Company will procure, inventory and deliver the equipment ordered for Customer. If Customer requests additional equipment or services, a change order will be required.
- Equipment delivered to Customer will require Customer signature and becomes the sole responsibility of the Customer. Any equipment shipped to customer and then is missing at time of installation will need to be replaced by Customer at an additional cost. Customer will provide Company with access to a secured location at the Customer's facilities for delivery of the equipment.

CHANGE ORDER

- If Customer requests additional equipment or services outside of this Agreement, a Change Order will be required which may result in additional charges.

BUILDING FACILITIES

- Customer will provide building access for equipment delivery and installation. Company will make every attempt to work with Customer's schedule for new building construction or remodeling. Customer will be responsible for Time & Material charges incurred for extra trips required by third-party vendor delays.

PROPRIETARY & THIRD PARTY APPLICATIONS

- It is the Customer's responsibility to notify Company prior to the ordering of equipment or any applications, databases, or other software/hardware that is required to interoperate with the proposed equipment. Company is not liable for the functionality of any components not specifically addressed in this scope of work.

INVOICING

- The Customer will be invoiced for the equipment upon delivery per contract terms. Payment terms for any non-HP items are referenced on the associated quote.
- The Customer will be progressively billed for project labor.

SUPPORT & WARRANTY

- The Customer will be able to contact Vital Support Systems Customer Care Center by calling 515-334-5755, 7 days a week, 24 hours a day. A service ticket will be opened and resources will be scheduled. Support will be charged at the standard applicable rate, unless emergency services are requested, in which case emergency rates will be charged. Standard manufacturer's warranties are provided on all equipment.

LICENSING

- Customer is responsible for ensuring that all licensing is up-to-date for any software being supplied by Customer. Company reserves the right to verify licensing on any software provided by Customer prior to installation.
- Customer is responsible for Operating System licenses.

EXCLUSIONS

- Company is not responsible for software and hardware connections not identified as part of this scope.
- Company will not be held accountable for modifications, new development, or new vendors not identified by Customer before the signing of the contract.
- Company will not be responsible for missed plan milestones due to Customer's failure to provide timely and/or accurate information.
- Company will not be responsible for third-party vendors (not contracted by Company) regarding issue resolution, delays and costs impacting the completion of the plan.
- Company will not be responsible for disconnecting Customer's circuits, unless otherwise specified in the Agreement.
- Company will not be responsible for reconstructing data stored on disk files, tapes, memories, scheduling, etc.

ASSUMPTIONS

- Company will be allowed to test during normal business hours. Customer will need to notify Company if this is not acceptable. A Change Order will need to be completed and approved to arrange additional resource scheduling for after-hours labor that is not considered to be part of this scope of work.
- Customer will have a management structure in place and available to resolve any project related issues.
- Information provided by Customer is accurate and complete.
- Plan Milestones are dependent upon availability of equipment provided by all third-party vendors.

Vital Support Systems (Company)

City of Sedalia

(Customer)

Signature: _____

Signature: _____

Title: Solution Architect

Title: _____

Date: 11/01/2012

Date: _____



QUOTE

Quote #	VSSQ63183
Date	11/01/12

Bill To: City of Sedalia
 Monte Richardson
 200 South Osage Avenue
 Sedalia, MO 65301

Ship To: City of Sedalia
 Monte Richardson
 200 South Osage Avenue
 Sedalia, MO 65301

Phone: (660) 827-3000

Phone: (660) 827-3000

E-Mail: mrichardson@cityofsedalia.com

Rep	Phone	Personal Fax	E-Mail Address
Matt Rogers	816-977-2200	816-977-2295	matt.rogers@vitalsite.com

Ln #	Qty	Part #	Description	Unit Price	Ext. Price
1			Proposed Pricing of all Items Requested in the RFP		
2					
3			Section 1. Virtualization		
			Hardware		
5	4	I350T4	ETHERNET SERVER ADAPTER I350-T4 RETAIL UNIT 1GBE	\$309.86	\$1,239.44
6	3	QLE4062C-CK	1GB 2PORT ISCSI HBA PCIE RJ-45 COPPER	\$1,062.63	\$3,187.89
7	4	KTD-PE313Q8LVK3/48G	48GB KIT 3X16GB ECC QR X8 REG 1333MHZ LOW VOLTAGE FOR DELL	\$427.72	\$1,710.88
8			Software		
9	1	VS5-ESP-BUN-C	V5 ESSENTIALS PLUS KIT 3HOST MAX 2CPU PER HOST	\$3,703.40	\$3,703.40
10			Services		
11	1	Vital-ProjectLabor	Vital configuration and implementation services. Please see accompanying SOW for project details	\$4,100.00	\$4,100.00
12			Support		
13	1	VS5-ESP-BUN-P-SSS-C	PROD SNS V5 ESSENTIALS PLUS KIT FOR 1YR	\$1,038.39	\$1,038.39
14			SubTotal		\$14,980.00
15					
16			Section 2. Storage		
17			Hardware		
18	1	BQ888B	HP P4500 G2 14.4TB SAS VIRT SAN	\$32,566.60	\$32,566.60
19			Software		
20			All software is included in the purchase of the P4500 San system.		
21			Services		
22	1	Vital-ProjectLabor	Vital configuration and implementation services. Please see accompanying SOW for project details	\$4,700.00	\$4,700.00
			Support		

Ln #	Qty	Part #	Description	Unit Price	Ext. Price
24	1	HA110A3	HP 3Y SUPPORT PLUS 24 SVC	\$0.00	\$0.00
25	1	HA110A3 8W7	LH VIRT SAN SOLN JW SUPP	\$1,987.26	\$1,987.26
			SubTotal		\$39,253.86
27					
28			Section 3. OS Deployment/Migration		
29			Software		
30	3	P71-07275	WINSVRDATACTR ENG LICSA PK OLP NL LCLGOV 2PROC QLFD	\$4,667.48	\$14,002.44
31	75	R18-00193	GOVT OLP LIC/SA WINDOWS SVR USER CAL	\$29.78	\$2,233.50
32	1	312-04108	GOVT SPCL PROMO OLP LIC/SA PK EXCH SVR STD 2010 NL	\$504.39	\$504.39
33	75	381-03103	GOVT OLP LIC/SA EXCHANGE STD USER CAL	\$68.70	\$5,152.50
34	1	228-04676	GOVT OLP LIC/SA SQL SVR STD NL	\$904.52	\$904.52
35	50	359-01004	GOVT OLP LIC/SA SQL CAL USER	\$210.43	\$10,521.50
36			Services		
37	1	Vital-ProjectLabor	Vital configuration and implementation services. Please see accompanying SOW for project details	\$9,650.00	\$9,650.00
38			Support		
39			All software line items include 2 years of Software Assurance.		
40			SubTotal		\$42,968.85
41					
42			Section 4. Backup Solution		
43			Hardware		
44			No hardware is included in this section.		
45			Software		
46	1	B6961BAE	HP DATA PROT STATER PACK WINDOWS E-LTU	\$680.90	\$680.90
47	1	B7038BA	HP DATA PROT ADVNCD BKUP DSK 10TB LTU	\$4,560.60	\$4,560.60
48	1	TD586BAE	HP DATA PROTECTOR 7.0 ENGLISH SW E-MEDIA	\$80.30	\$80.30
49			Services		
50	1	Vital-ProjectLabor	Vital configuration and implementation services. Please see accompanying SOW for project details	\$7,250.00	\$7,250.00
51			Support		
52	1	HA107A3	HP 3Y 24X7 SW SUPPORT	\$0.00	\$0.00
53	1	HA107A3 43B	HP SOFTWARE 43B SUPP	\$592.60	\$592.60
54	1	HA107A3 7S5	HP SOFTWARE 7S5 SUPP	\$4,009.59	\$4,009.59
55	1	HA107A3 97D	HP SOFTWARE 97D SUPP	\$0.00	\$0.00
56			SubTotal		\$17,173.99
57					
58			Section 5. Systems Management Solution		
59			Software		
60			The Systems Management Solution (VmWare Vcenter) is bundled into the Vmware Essentials Plus kit which is included in Section 1.		
61			Services		
62	1	Vital-ProjectLabor	Vital configuration and implementation services. Please see accompanying SOW for project details	\$2,150.00	\$2,150.00
63			Support		
			Support for the Vcenter is included in the Section 1 support for the VmWare Essentials Plus Kit.		

Ln #	Qty	Part #	Description	Unit Price	Ext. Price
65			SubTotal		\$2,150.00
66					
68			Section 6 Training Coast		
69	1	HA109A3 398	Support Option for Educational Services for HP P4500 SAN Solution	\$712.80	\$712.80
70			Support		
71			Not Applicable		
72			SubTotal		\$712.80
73					
74			Section 7. Other (New World System)		
75			Hardware		
76	1	653200-B21	HP DL380P GEN8 8-SFF CTO SERVER	\$1,373.85	\$1,373.85
77	1	653200-B21 ABA	U.S. - ENGLISH LOCALIZATION	\$0.00	\$0.00
78	1	662240-L21	HP DL380P GEN8 E5-2670 FIO KIT	\$1,525.79	\$1,525.79
79	1	662240-B21	HP DL380P GEN8 E5-2670 KIT	\$1,525.79	\$1,525.79
80	1	662240-B21 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
81	8	647899-B21	HP 8GB 1RX4 PC3-12800R-11 KIT	\$141.29	\$1,130.32
82	8	647899-B21 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
83	1	652232-B21	HP 12.7MM SATA DVD ROM JB KIT	\$63.90	\$63.90
84	1	652232-B21 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
85	2	AF556A	HP 1.83M 10A C13-UL US PWR CORD	\$7.10	\$14.20
86	2	AF556A 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
87	1	684208-B21	HP ETHERNET 1GBE 4P 331FLR FIO ADPTR	\$7.10	\$7.10
88	1	663478-B21	HP 2U SFF BB RAIL GEN8 KIT	\$71.00	\$71.00
89	1	663478-B21 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
90	1	580387-B21	HP 4GB SDHC FLASH MEDIA KIT	\$49.70	\$49.70
91	1	580387-B21 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
92	2	593722-B21	HP NC365T 4-PORT ETHERNET SERVER ADAPTER	\$318.79	\$637.58
93	2	593722-B21 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
94	2	503296-B21	HP 460W CS GOLD HT PLG PWR SUPPLY KIT	\$162.59	\$325.18
95	2	503296-B21 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
96			Software		
97	1	TC278AAE	HP INSIGHT CONTROL ML/DL/BL BUNDLE E-LTU	\$318.79	\$318.79
98			Services		
99	1	Vital-ProjectLabor	Vital configuration and implementation services. Please see accompanying SOW for project details	\$4,350.00	\$4,350.00
100			Support		
101	1	HA110A3	HP 3Y SUPPORT PLUS 24 SVC	\$0.00	\$0.00
102	1	HA110A3 4YD	HP IC ML-DL-BL SW SUP	\$119.46	\$119.46
103	1	HA110A3	HP 3Y SUPPORT PLUS 24 SVC	\$0.00	\$0.00
104	1	HA110A3 7G3	HP PROLIANT DL38X(P) HW SUPPORT	\$774.53	\$774.53
105			SubTotal		\$12,287.19

Please Reference Quote# on Purchase Order.

Total \$129,526.69

Closing Notes:

Fax acceptance to 402-934-9987

Customer Signature: _____

Print: _____

Date: _____

Thank you for your business!

All equipment will be invoiced upon shipment from manufacturer or their distributor and payment is due within 30 days.
Labor will be invoiced either with the equipment or separately by schedule or when completed and the invoice is due within 30 days
Invoices will be FOB destination plus shipping and tax.
Vital reserves the right to send invoices for partial shipments.

IF TOTAL IS \$50,000 OR GREATER, A 50% DEPOSIT IS REQUIRED WITH A SIGNED QUOTE OR PURCHASE ORDER.

1.5% per Month will be charged and invoiced for payments not received within 30 days.

QUOTE VALID FOR 30 DAYS.

All Above Terms Apply Unless Otherwise Noted on Closing Notes.

**City of Sedalia
Department Bills 11-19-2012**

Vendor	Invoice Number	Amount
AirNav LLC	1922891	\$ 299.00
Allan J Coleman	146936	\$ 562.57
Alliance Water Resources Inc	5435	\$ 21,892.25
Al's Portable Welding	2930	\$ 80.00
Al's Portable Welding	2941	\$ 50.00
American Auto Supply Inc	185671	\$ 8.84
American Equipment Co.	14215	\$ 169.18
American Equipment Co.	152662	\$ 106,032.00
American Planning Association	237825-120805	\$ 250.00
Amsterdam Printing & Litho	3353834	\$ 267.98
Apac-Missouri Inc	9000171817	\$ 79.20
Apac-Missouri Inc	9000171929	\$ 1,383.85
Apac-Missouri Inc	9000171982	\$ 212.87
Apac-Missouri Inc	9000172195	\$ 128.17
Apac-Missouri Inc	9000172556	\$ 125.65
Apac-Missouri Inc	9000172734	\$ 145.19
Apac-Missouri Inc	9000172982	\$ 128.18
Arlene Silvey	1112	\$ 10.00
Ascent Aviation Group, Inc.	M088205	\$ 46.00
AT & T	1112	\$ 4,992.21
Atco International	10359684	\$ 233.85
Barco Municipal Products Inc.	203556	\$ 240.86
Barco Municipal Products Inc.	203625	\$ 475.26
BDF Enterprises LTD	39132	\$ 117.90
Benitz Service Co	035468	\$ 69.00
Best Western-State Fair Motor Inn	1112	\$ 92.66
Boone Quarries	61558	\$ 416.51
Bound Tree Medical Llc	80917774	\$ 272.00
Bundle Bands Industries Inc	19084	\$ 134.90
Champion Brands LLC	431614	\$ 185.75
Champion Brands LLC	431616	\$ 437.25
Champion Brands LLC	433062	\$ 176.08
Champion Brands LLC	433063	\$ 524.68
Charter Communications	1112-19A	\$ 393.65
Cheryl Layton	1112	\$ 139.67
Cintas Corp	379784177	\$ 546.66
Conrad Fire Equipment Inc	480161	\$ 84.39
Conrad Fire Equipment Inc	480362	\$ 81.39
Conrad Fire Equipment Inc	C37467	\$ (35.88)
Consolidated Electrical Distributors Inc.	487222	\$ 29.62

Vendor	Invoice Number	Amount
Consolidated Electrical Distributors Inc.	8075-487370	\$ 12.71
Craig Plumbing	67912	\$ 192.50
Crow-Burlingame Co	0072003743	\$ 120.00
Crow-Burlingame Co	00720036805	\$ 14.75
Crow-Burlingame Co	00720036879	\$ 8.25
Crow-Burlingame Co	00720036883	\$ 136.68
Crow-Burlingame Co	00720036889	\$ 55.48
Crow-Burlingame Co	00720036891	\$ (301.98)
Crow-Burlingame Co	00720036896	\$ 20.00
Crow-Burlingame Co	00720036897	\$ 9.74
Crow-Burlingame Co	00720036899	\$ (9.74)
Crow-Burlingame Co	00720036903	\$ 17.50
Crow-Burlingame Co	00720036930	\$ 32.40
Crow-Burlingame Co	00720036936	\$ 55.50
Crow-Burlingame Co	00720036956	\$ 4.06
Crow-Burlingame Co	00720036967	\$ (28.37)
Crow-Burlingame Co	00720036969	\$ 28.37
Crow-Burlingame Co	00720036996	\$ 3.90
Crow-Burlingame Co	00720037126	\$ (120.00)
Crow-Burlingame Co	00720037180	\$ 133.00
Crow-Burlingame Co	00720037198	\$ 65.21
Crow-Burlingame Co	00720037262	\$ 16.41
Crow-Burlingame Co	00720037329	\$ 4.39
Crow-Burlingame Co	00720037339	\$ 4.06
Crow-Burlingame Co	00720037494	\$ 4.06
Crow-Burlingame Co	00720037503	\$ 4.39
Crow-Burlingame Co	00720037641	\$ (20.00)
Crow-Burlingame Co	00720037689	\$ 4.06
Crow-Burlingame Co	00720037790	\$ 4.06
Crow-Burlingame Co	00720037791	\$ 4.06
Crow-Burlingame Co	00720037793	\$ 4.39
Crow-Burlingame Co	00720037830	\$ 30.00
Crow-Burlingame Co	00720037886	\$ 107.99
Crow-Burlingame Co	00720037959	\$ 4.06
Crow-Burlingame Co	00720037962	\$ 7.00
Crow-Burlingame Co	00720037977	\$ 18.28
Crow-Burlingame Co	00720038012	\$ 7.60
Crow-Burlingame Co	00720038072	\$ 17.12
Crow-Burlingame Co	00720038134	\$ 4.06
Crow-Burlingame Co	00720038135	\$ 3.90
Crow-Burlingame Co	00720038142	\$ 4.39
Crow-Burlingame Co	00720038157	\$ 12.27
Crow-Burlingame Co	00720038196	\$ 7.20

Vendor	Invoice Number	Amount
Crow-Burlingame Co	00720038248	\$ 14.40
Crow-Burlingame Co	00720038287	\$ 43.98
Crow-Burlingame Co	00720038307	\$ 77.00
Crow-Burlingame Co	00720038346	\$ (5.00)
Dons Truck Towing & Truck Wash Inc	113249	\$ 363.00
Ed M Feld Equip Co Inc.	0233094	\$ 8.20
Edward J. Rice Co Inc	052857	\$ 470.39
Empire District	1112-13	\$ 586.84
Empire District	1112-17A	\$ 55.91
Empire District	1112-19A	\$ 34.45
Empire District	1112-19B	\$ 24.20
Empire District	1112-61	\$ 823.05
Empire District	1112-61A	\$ 187.98
Empire District	1112-61B	\$ 25.00
Empire District	1112-61N	\$ 43.89
Engineering Surveys & Services	ESS049453	\$ 64.00
Engineering Surveys & Services	ESS049454	\$ 112.00
Fischer Concrete Service Inc	4403	\$ 679.68
Fischer Concrete Service Inc	4404	\$ 314.05
Fischer Concrete Service Inc	4405	\$ 1,014.80
Fischer Concrete Service Inc	4406	\$ 338.21
Fischer Concrete Service Inc	4549	\$ 113.28
Fischer Concrete Service Inc	4691	\$ 360.94
Fischer Concrete Service Inc	4692	\$ 225.80
Fischer Concrete Service Inc	4693	\$ 288.75
Fischer Concrete Service Inc	4694	\$ 105.00
Fisher Scientific	3702152	\$ 236.38
Fisher Scientific	3762165	\$ 176.10
Foley Industries	0475355	\$ 141.21
FTC Equipment Llc	6165	\$ 1,557.28
FTC Equipment Llc	6166	\$ 851.03
GE Money Bank	000435	\$ 49.98
GE Money Bank	003559	\$ 90.70
GE Money Bank	005993	\$ 79.99
GNC Enterprises Inc.	18025	\$ 259.50
Greg Harrell	1112	\$ 486.00
Hach Company	7999771	\$ 201.34
Hillyard - Columbia	600450236	\$ 78.00
IBT Inc.	5925219	\$ 54.48
Independent Salt Company	0092158	\$ 1,506.53
Jamie Bethel	1112	\$ 71.04
JCI Industries Inc	8059047	\$ 326.12
Jeff Frazier	1112	\$ 24.12

Vendor	Invoice Number	Amount
John Evans	1112	\$ 40.00
John Rice	1112	\$ 59.20
KCP&L	577656	\$ 7,570.00
KCP&L	1112-11	\$ 21.89
KCP&L	1112-11A	\$ 27.10
KCP&L	1112-11B	\$ 916.87
KCP&L	1112-11C	\$ 127.64
KCP&L	1112-11D	\$ 28.15
KCP&L	1112-11E	\$ 19.26
KCP&L	1112-11F	\$ 17.19
KCP&L	1112-13	\$ 292.82
KCP&L	1112-14J	\$ 40.54
KCP&L	1112-17A	\$ 178.68
KCP&L	1112-19A	\$ 76.62
KCP&L	1112-61	\$ 2,344.45
KCP&L	1112-61A	\$ 6,744.81
KCP&L	1112-61B	\$ 311.72
KCP&L	1112-61D	\$ 32.31
KCP&L	1112-61F	\$ 173.98
KCP&L	1112-61G	\$ 76.75
KCP&L	1112-61N	\$ 209.95
KCP&L	1112-61P	\$ 59.99
Kenneth Schlesselman	1112	\$ 486.00
Key Hydraulics	12-25685	\$ 65.00
Key Hydraulics	12-25789	\$ 4,025.00
Leon Uniform Co Inc	279828	\$ 102.00
Leon Uniform Co Inc	279858	\$ 102.00
Leon Uniform Co Inc	280045	\$ 329.45
Liquitech Inc	40339	\$ 1,346.29
Loretta Nye	1112	\$ 24.85
Main Street Logo	210878	\$ 42.50
Mark's Mobile Glass Inc	060435	\$ 119.88
Mastercard Bankcard Center	1112-Beck	\$ 718.70
Mastercard Bankcard Center	1112-Burlingame	\$ 482.64
Mastercard Bankcard Center	1112-Degonia	\$ 1,247.54
Mastercard Bankcard Center	1112-Ditzfeld	\$ 2,793.19
Mastercard Bankcard Center	1112-Edwards	\$ 466.18
Mastercard Bankcard Center	1112-Evans	\$ 200.20
Mastercard Bankcard Center	1112-Hendricks	\$ 489.38
Mastercard Bankcard Center	1112-Rice	\$ 183.68
Mastercard Bankcard Center	1112-Richardson	\$ 89.99
Mastercard Bankcard Center	1112-Silvey	\$ 9.50
Mastercard Bankcard Center	1112-Ward	\$ 94.94

Vendor	Invoice Number		Amount
Mastercard Bankcard Center	1112-Wirt	\$	1,298.87
Mastercard Bankcard Center	1112-Woolery	\$	1,217.13
Missouri Department Of Revenue	1112	\$	11.00
Missouri Department of Revenue	35175	\$	35.00
Missouri Department of Revenue	1112A	\$	1,096.41
Missouri One Call System Inc.	2100312	\$	310.70
Missouri State Highway Patrol	1112	\$	102.00
Mitchell1	14965039	\$	191.44
MOGFOA	1112	\$	50.00
NAPA Of Sedalia Genuine Parts Company	309409	\$	13.98
Nuway Concrete Forms Central	334562	\$	40.25
Nuway Concrete Forms Central	334563	\$	40.25
Nuway Concrete Forms Central	336037	\$	332.00
Nuway Concrete Forms Central	336038	\$	553.00
Nuway Concrete Forms Central	338385	\$	441.00
Nuway Concrete Forms Central	338386	\$	553.00
O'Reilly Automotive Inc.	131766	\$	6.58
Otten Small Engine Service	95989	\$	19.00
Otten Small Engine Service	97304	\$	16.00
Otten Small Engine Service	97425	\$	36.00
Pamela Burlingame	1112A	\$	165.90
Papa Jake'S Donut Shop	28	\$	26.10
Paul Conway Shields	0314660	\$	153.15
Pettis County Recorder of Deeds	1112B	\$	24.00
Pettis County Recorder of Deeds	1112C	\$	27.00
Pettis County Recorder of Deeds	1112D	\$	27.00
Pettis County Title Co.	PSR12-162	\$	75.00
Pettis County Title Co.	PSR12-163	\$	75.00
Pettis County Title Co.	PSR12-164	\$	75.00
Pettis County Title Co.	PSR12-165	\$	75.00
Pettis County Title Co.	PSR12-166	\$	75.00
Pettis County Title Co.	PSR12-167	\$	75.00
Pettis County Title Co.	PSR12-168	\$	75.00
Pettis County Title Co.	PSR12-169	\$	75.00
Pettis County Title Co.	PSR12-170	\$	75.00
Poort Excavating Llc	3	\$	7,599.70
Printlynx	97875	\$	43.45
Printlynx	97880	\$	77.54
Quicksilver Water	678243	\$	13.75
Quicksilver Water	680735	\$	7.00
Quicksilver Water	681154	\$	(6.75)
Quill Corporation	6561043	\$	95.76
Rac-Jac Properties	1112	\$	5,563.07

Vendor	Invoice Number	Amount
Reynaldo Talavera-Carlos	1112	\$ 22.50
Reynaldo Talavera-Carlos	1112A	\$ 22.50
Rick Ball Ford - Sedalia	129193	\$ 176.09
Ricoh USA Inc	1035343993	\$ 5.95
Ricoh USA Inc	1035728591	\$ 284.20
Ricoh USA Inc	1035986873	\$ 44.08
Ricoh USA Inc	5024053429	\$ 57.05
Roto-Mix	149549	\$ 1,108.84
Schilby's Auto Service	26699	\$ 49.95
Sears Commercial One	0097	\$ 389.99
Sears Commercial One	0450	\$ 17.93
Sears Commercial One	0451	\$ 31.49
Sears Commercial One	8362	\$ 81.79
Sears Commercial One	8726	\$ 37.14
Sears Commercial One	9958	\$ 59.98
Sedalia Democrat	61399	\$ 8.10
Sedalia Democrat	86918	\$ 329.10
Sedalia Democrat	87246	\$ 67.44
Sedalia Democrat	87310	\$ 66.13
Sedalia Electric Motors Inc	10945	\$ 175.00
Septagon Construction Co Inc.	13-006	\$ 15,178.64
SMC Electric Supply	60174504-00	\$ 312.48
Smith Paper & Janitor Supply	545962	\$ 118.85
Smith Paper & Janitor Supply	546153	\$ 65.00
Smith Paper & Janitor Supply	546249	\$ 88.30
Sonequity Pest Management	101156	\$ 38.00
Sonequity Pest Management	101244	\$ 54.00
Sonequity Pest Management	101261	\$ 67.00
Sonequity Pest Management	101372	\$ 67.00
Sonequity Pest Management	101457	\$ 50.00
Sonequity Pest Management	101500	\$ 67.00
Sonequity Pest Management	101825	\$ 38.00
Staples Business Advantage	318622320	\$ 18.62
Staples Business Advantage	3184427968	\$ (69.99)
Staples Business Advantage	3184850685	\$ 148.38
Staples Business Advantage	3184850686	\$ 344.90
Staples Business Advantage	3185622315	\$ 17.77
Staples Business Advantage	3185622317	\$ 87.14
Staples Business Advantage	3185622318	\$ (27.99)
Staples Business Advantage	3185622319	\$ 6.10
Staples Business Advantage	3185622321	\$ 140.21
Stephanie Davis	1112	\$ 35.90
Stericycle Inc.	4003742352	\$ 34.85

Vendor	Invoice Number	Amount
Stewart-Amos Equipment Co	271742	\$ 666.65
The Greenhorn LLC	11082012	\$ 170.00
The Hotsy Equipment Company	45758	\$ 61.50
The Sedalia Area Chamber Of Commerce	1112-Edwards	\$ 8.00
The Sedalia Area Chamber Of Commerce	1112-Evans	\$ 8.00
The Sedalia Area Chamber Of Commerce	1112-Galliher	\$ 8.00
The Ups Store	1112	\$ 26.16
Thompson Hills Animal Clinic	6678	\$ 237.00
Tim's Tree Service Llc	2955	\$ 2,200.00
Tim's Tree Service Llc	2961	\$ 350.00
Tire Centers Llc	6500123140	\$ 262.76
Tire Centers Llc	6500123509	\$ 29.95
Tractor Supply Co	39298	\$ 39.98
Tractor Supply Co	67516	\$ 90.93
United Rotary Brush Corp	C1136400	\$ 280.73
University Of Missouri - Columbia AR	0005325	\$ 550.00
University Of Missouri - Columbia AR	0005338	\$ 1,000.00
USPS-Hasler	1112	\$ 1,500.00
W & M Welding Inc	36188	\$ 21.60
WCA Waste Systems Inc.	6479	\$ 33,997.59
West Group	825608663	\$ 291.95
Western Extralite Company	4589566.001	\$ 19.86
Western Extralite Company	4589566.002	\$ 18.63
Western Extralite Company	4590359.001	\$ 48.82
Western Extralite Company	4591397.001	\$ 40.26
Westlakes Hardware	1290409	\$ 47.53
Westlakes Hardware	1290413	\$ 11.76
Westlakes Hardware	1290434	\$ 130.42
Westlakes Hardware	1290437	\$ 54.93
Westlakes Hardware	1290446	\$ 11.97
Westlakes Hardware	1290488	\$ 26.15
Westlakes Hardware	1290490	\$ 9.96
Westlakes Hardware	1290518	\$ 43.98
Westlakes Hardware	1290535	\$ 17.96
Westlakes Hardware	1290619	\$ 33.04
Westlakes Hardware	1290697	\$ 8.50
Westlakes Hardware	1290701	\$ 42.99
Westlakes Hardware	1290732	\$ 25.98
Westlakes Hardware	1290777	\$ 23.96
Westlakes Hardware	1290785	\$ 31.98
Westlakes Hardware	1290880	\$ 16.12
Westlakes Hardware	1290916	\$ 6.78
Westlakes Hardware	1290945	\$ 11.88

Vendor	Invoice Number	Amount
Westlakes Hardware	1291039	\$ 30.39
Westlakes Hardware	1291045	\$ 23.98
Westlakes Hardware	1291055	\$ 27.80
Westlakes Hardware	1291077	\$ 25.08
Zee Medical Inc	0021349953	\$ 92.75
Total Invoices To Be Paid		<u>\$ 270,687.43</u>