

**EDGERTON CITY COUNCIL
MEETING AGENDA
CITY HALL, 404 EAST NELSON STREET
March 28, 2024
7:00 P.M.**

Call to Order

1. Roll Call

___ Roberts ___ Longanecker ___ Lewis ___ Lebakken ___ Malloy ___ Conus

2. Welcome

3. Pledge of Allegiance

Consent Agenda *(Consent Agenda items will be acted upon by one motion unless a Council member requests an item be removed for discussion and separate action)*

4. Approve Minutes from March 14, 2024 Regular City Council Meeting
5. Consider Agreement Not To Protest Formation Of A Benefit District For Construction Of Sidewalks Or Street Improvements On The Johnson County Community College CDL Training Facility At 30332 W. 191st Street

Motion: _____ Second: _____ Vote: _____

Regular Agenda

6. **Declaration.** At this time Council members may declare any conflict or communication they have had that might influence their ability to impartially consider today's issues.
7. **Public Comments.** The City of Edgerton encourages public participation in local governance issues. To facilitate an efficient and effective meeting, persons wishing to address the City Council must sign-up before the meeting begins. Speakers must provide their name and address for the record and are limited to three (3) minutes. The maximum time limit for all speakers will be thirty (30) minutes. Comments on personnel matters or matters pending before court/other outside tribunals are not permitted. Any comments are for informational purposes only. No action will be taken.

The Mayor may modify these provisions, as necessary. The Mayor may limit any unnecessary, off-topic, or redundant comments or presentations. Speakers should address their comments to City Council members only and should not speak to fellow audience members. City Council members will not engage in a dialogue or debate with speakers. Speakers and audience members should conduct themselves in a civil and respectful manner. Disruptive conduct may result in removal from the meeting.

8. CIP Project Update – The Greenspace

Business Requiring Action

9. **CONSIDER CHANGE ORDER #6 TO CONTRACT WITH COMBES CONSTRUCTION FOR CONSTRUCTION OF THE GREENSPACE PROJECT**

Motion: _____ Second: _____ Vote: _____

10. CONSIDER AGREEMENT WITH SCOTT RICE OFFICE WORKS FOR THE GREENSPACE PROJECT FACILITY FURNISHINGS

Motion: _____ Second: _____ Vote: _____

11. CONSIDER ORDINANCE NO. 2152 AMENDING CHAPTER XV, ARTICLE 1 OF THE MUNICIPAL CODE OF THE CITY OF EDGERTON, KANSAS AND REPEALING ALL ORDINANCE OR PARTS OF ORDINANCES IN CONFLICT THEREWITH

Motion: _____ Second: _____ Vote: _____

12. CONSIDER ELIGIBILITY REQUIREMENTS AND DETAILS FOR H.O.M.E. IMPROVEMENTS GRANT

Motion: _____ Second: _____ Vote: _____

13. Report by the City Administrator

14. Report by the Mayor

15. Future Meeting Reminders:

- April 9: Planning Commission – 7:00PM
- April 11: City Council Meeting – 7:00PM
- April 25: City Council Meeting – 7:00PM
- May 9: City Council Meeting – 7:00PM
- May 14: Planning Commission – 7:00PM
- May 23: City Council Meeting – 7:00PM

16. Adjourn Motion: _____ Second: _____ Vote: _____

EVENTS

- 3/27: Mushroom Wood Painting
- 3/30: Low-Cost Pet Vaccine Clinic
- 3/30: Edgerton Lake and Dam Exploration and Trails Master Plan
- 4/04: Make It: Hop into Carrot Cake
- 4/17: Senior Lunch
- 4/27: Compost 101
- 4/29: Polymer Clay Animals Workshop

City of Edgerton, Kansas
Minutes of City Council Regular Session
March 14, 2024

A Regular Session of the City Council (the Council) was held in the Edgerton City Hall, 404 E. Nelson, Edgerton, Kansas March 14, 2024. The meeting convened at 7:01PM with Council President Clay Longanecker presiding.

1. **ROLL CALL**

Clay Longanecker	present
Josh Lewis	absent
Deb Lebakken	present
Bill Malloy	absent at roll call, entered meeting later as noted
Ron Conus	present

With a quorum present, the meeting commenced.

Staff in attendance: City Administrator, Beth Linn
City Attorney, Lee Hendricks
Assistant to the City Administrator, Kara Banks
Finance Director, Karen Kindle
Accountant, Justin Vermillion
Public Works Director, Dan Merkh
Public Works Superintendent, Trey Whitaker
Holly Robertson, CIP Project Manager
Development Services Director, Zach Moore
Building Inspector, Jim Brown
Assistant City Clerk, Alex Firth
Planning and Zoning Coordinator/Deputy City Clerk, Chris Clinton

2. **WELCOME.** Council President Longanecker welcomed all in attendance.

3. **PLEDGE OF ALLEGIANCE.** All present participated in the Pledge of Allegiance.

Consent Agenda (*Consent Agenda items will be acted upon by one motion unless a Council member requests an item be removed for discussion and separate action*)

4. Approve Minutes from February 22, 2024 Regular City Council Meeting

Councilmember Lebakken moved to approve the Consent Agenda, seconded by Councilmember Conus. The Consent Agenda was approved, 3-0.

Regular Agenda

5. **Declaration.** There were no declarations made.

6. **Public Comments.** There were no public comments made.

7. New Hire Introduction – Alex Firth, Assistant City Clerk

Ms. Kara Banks, Assistant to the City Administrator, introduced Ms. Alex Firth as the new Assistant City Clerk. Ms. Banks stated Ms. Firth will be the City's court clerk and back up to the City Clerk, Ms. Alex Clower. Ms. Firth stated she grew up in Gardner, KS and currently lives there with her husband and 15-month-old son. She stated she is excited to be with the City. The Council welcomed Ms. Firth aboard.

Councilmember Malloy entered the meeting at 7:15 PM.

Business Requiring Action

8. CONSIDER RENEWAL OF CORPORATE INSURANCE POLICY FOR APRIL 1, 2024 – MARCH 31, 2025

Ms. Banks approached the Council. She stated that Mr. Kevin O'Brien, the City's insurance agent, is in attendance to explain the insurance renewal for the next year.

Mr. O'Brien addressed the Council. He stated City staff have been helpful with gathering all the needed information. He explained that the insurance rates have been in flux mostly due to inflation and the increase of severe storms.

Mr. O'Brien stated the increase of convective storms has increased the deductibles and premiums. He explained convective storms are storms that include strong winds, hail, lightning, and possible tornadoes. Last year, there was \$28,000,000,000 in damage caused by convective storms. That is mostly damage suffered during hurricanes, but these storms are happening across the nation more often.

Mr. O'Brien explained the City's insurance policy will have an increase in the wind and hail deductible. It is going from \$25,000 to \$50,000. While that is a drastic increase, the insurance company sent a letter stating the deductible was going to increase to \$75,000. He stated that deductible is still less than what other municipal insurance companies are charging. The typical deductible is one percent (1%) of the value of the building. The City does have an option of buying down the deductible for wind and hail, but he is not a big proponent of that because five (5) years of that premium costs the same as the deductible.

Mr. O'Brien stated that insurance companies are increasing valuations of replacement costs across the board. The enclosed building replacement values have increased by nine percent (9%) and all other structures have increased by five percent (5%). He explained that is how the values shown in the packet were decided on. The increase in the hail and wind deductible is due to the replacement cost. All of the City's locations are included in the blanket limit of the policy. He stated the property coverage premium decreased which is surprising because of the 7.3% increase in the value of the facilities. The normal increase seen in premiums for insurance has been 10-20%.

Mr. O'Brien stated there were no changes in the equipment coverage. There were some changes made earlier in the year, but no significant changes in coverage or premiums. He said there are no changes to the commercial crime coverage as well. There were no changes to the general liability coverage either. The insurance underwriter is agreeable to using the same population to calculate the premiums. He explained some companies use the valuation of the properties to calculate the premiums, but EMC, the City's insurance provider, uses the population of the City. Some premiums were increased but that is because they have not changed over the last few years and are due to be increased.

Mr. O'Brien said the public entity management liability and employment practices liability premium has increased because there have been more claims submitted. That is in general, and not with the City specifically. There have been no changes in the limits or deductibles. He said there was one (1) change to the automobile coverage in October and the City removed some vehicles last month. The policy is for a total of 19 units. The premiums increased 6%, and an increase of 5% to 20% has been seen in the industry. The reason for the increases is due to the increased cost of repairs of vehicles. The increase in repair costs is because of all the sensors and computer-related components of vehicles.

Mr. O'Brien explained excess liability coverage adds onto the other forms of liability. The premiums for that have not changed. He said the City's cyber coverage is the same, but the premium has increased due to the general increase of ransomware claims. Insurance companies are increasing the premiums due to those crimes increasing and costing insurance companies more. There are no changes to the limits or deductibles. He stated the pollution liability premium increased by \$40, but nothing else has changed.

Mr. O'Brien said the City had an increase of four percent (4%) in the premiums. It is a small increase compared to other coverages. He explained the optional coverage for the lower wind and hail deductible was provided in the packet.

Councilmember Longanecker inquired how to the deductible buy down works. Mr. O'Brien replied it is a separate policy that the City would have. If a claim was made, the City would pay the \$25,000 and the other insurance company would then pay the other \$25,000 to EMC. Councilmember Longanecker stated it depends on the premium if it would be worth the investment. Mr. O'Brien said the premium is \$4,714 and is only for enclosed buildings, so no traffic lights or other structures would be covered. Due to the lack of coverage, Mr. O'Brien does not recommend the buy down option. Councilmember Longanecker said it sounds good in theory. Mr. O'Brien replied it is good if one building is impacted but the funds of the \$50,000 deductible can be set aside and saved up over time. Councilmember Longanecker inquired if the City had any events in the past. Ms. Beth Linn, City Administrator, answered there have not been any wind or hail events to that impact, but that is why the City has the reserve policy. Those funds are set aside for emergencies that might happen.

Councilmember Longanecker said he is amazed the premiums did not go up more as prices of materials and labor have drastically increased. Mr. O'Brien added the pandemic caused

supply chain issues and people leaving trades due to lack of work. The construction industry is having trouble with increasing prices of materials and labor wages.

Ms. Linn stated the annual premium is within the budgeted amount. She explained that City staff confers with Mr. O'Brien during the budget season to help produce a conservative budget.

Councilmember Conus inquired if the policy covers earthquakes. Mr. O'Brien replied he believes there is \$2,500,000 in earthquake coverage, but he will double check for that. Councilmember Conus said it is cheap if it is included due to location of a fault line.

Councilmember Conus moved to approve the purchase of corporate insurance policy from EMC Insurance for the period of April 1, 2024 to March 31, 2025, for a premium amount not to exceed \$103,231.90. Councilmember Lebakken seconded the motion. The purchase of corporate insurance policy from EMC Insurance was approved, 4-0.

9. **CONSIDER AN AGREEMENT WITH BG CONSULTANTS, INC. TO PROVIDE CONSTRUCTION INSPECTION SERVICES FOR THE GLENDELL ACRES PARK RENOVATION**

Ms. Holly Robertson, CIP Project Manager, approached the Council. She said that on May 27, 2021 the Council approved the agreement with SWT Design for design services for the renovation of Glendell Acres Park. The Council approved Amendment #1 for a third-party company to complete potholing as required by KPC Pipeline and Amendment #2 for gas line and Skatespot coordination as well as electrical service to the pavilion.

She stated on February 22, 2024, the Council approved the award for the Glendell Acres Park Renovation project. The construction was awarded to CM Concrete, Inc and the anticipated timeline is six to seven months.

Ms. Robertson said as the City Engineer, BG Consultants, Inc. has been involved throughout the design and pre-construction. BG Consultants has performed the construction inspection services for multiple projects in the past few years with a high level of satisfaction and attention to detail.

She stated City staff recommends utilizing the on-call agreement with BG Consultants for Construction Inspection services of the construction associated with the Glendell Acres Park Renovation Project. Selection of BG Consultants will expedite the start date for the project. City staff and BG Consultants will utilize the same agreement for services as previously agreed upon for other City projects as the City Engineer. The Agreement provides a scope of work to include such services as performing inspections, notification of the City of any significant issues or changes to the plans, providing detailed reports of construction activity, reviewing testing reports and pay estimates. The Agreement also includes an hourly rate schedule applicable for the term of the Agreement. The City is only billed for actual hours of work performed. As with prior projects, City staff will work with BG Consultants to best prioritize the use of their services to limit the project budget.

Ms. Robertson said the Glendell Acres Renovation total project budget is \$740,867 and revised to \$1,140,867 on February 22, 2024. The maximum not to exceed lump sum provided by BG Consultants is \$10,000 and is within the budgeted amount. The Agreement is the City's standard agreement provided by the City Attorney.

Councilmember Longanecker said the City has had good luck with BG Consultants and he does not know who else would perform the work up to the City's standards.

Councilmember Conus moved to approve an agreement with BG Consultants, Inc. to provide construction inspection services for the Glendell Acres Park Renovation Project for a maximum not to exceed the sum of \$10,000. Councilmember Longanecker seconded the motion. The agreement with BG Consultants was approved, 4-0.

10. CONSIDER RESOLUTION NO. 03-14-24A PROVIDING FOR A HEARING TO DISCUSS A POSSIBLE DANGEROUS AND UNSAFE BUILDING EXISTING AT 312 E 5TH STREET IN THE CITY OF EDGERTON, JOHNSON COUNTY, KANSAS PURSUANT TO THE CITY OF EDGERTON MUNICIPAL CODE, CHAPTER IV, ARTICLE 4, SECTION 4-405

Mr. Zach Moore, Development Services Director, spoke before the Council. He stated that on January 23, 2024, the City's Building Inspector conducted an inspection of the property at 312 E 5th Street in response to unpermitted work completed on the water meter at the subject property. The result of the inspection was provided in the packet.

Mr. Moore explained the Edgerton Municipal Code provides that when it appears to the Public Officer, in this case, the Building Inspector, that a structure is dangerous, unsafe or unfit for human habitation, they may report such findings to the Governing Body. Upon receipt of the report, should the Governing Body find a structure unfit for human use or habitation because of dilapidation, defects, unsanitary conditions, or conditions which provide a general blight upon the neighborhood or surrounding properties, the Governing Body may fix a time and place at which the owner, owner's agent, any lienholder of record and any occupant of the structure may appear and show cause why the structure should not be condemned and ordered repaired or demolished.

Mr. Moore stated Resolution 03-14-24A has been prepared pursuant to Section 4-405 of the Edgerton Municipal Code to set the date and time for such a hearing. This resolution must be published once each week for two (2) consecutive weeks, and 30 days must elapse between the last publication and the date set for the hearing. Publication for this resolution will occur on March 27, 2024, and April 3, 2024, with a public hearing set for 36 days later on Thursday, May 9, 2024, at 7:00 PM, should this resolution be adopted.

Councilmember Longanecker inquired as to what can be done to the structure prior to the public hearing. Mr. Moore answered that more information will be collected, and the property will be monitored to see if any improvements are made by the property owner, which at this time is a bank as it was foreclosed on. Councilmember Longanecker asked if

any safety measures can be done to secure the structure. Mr. Moore replied that the City is unable to do anything about the property currently.

Ms. Linn stated the property owner has made an attempt to secure the structure. Mr. Moore said that is correct and the site is secure. A representative or contractor for the property owner was onsite on March 11, 2024, and March 13, 2024. Councilmember Longanecker asked which bank owns the property. Mr. Moore replied it is Lakeview Loan Servicing and they have contracted a company called MSI to secure and clean up some of the property. Ms. Linn added that if the resolution is adopted then notification will be sent to the property owners and other stakeholders. Mr. Lee Hendricks, City Attorney, explained that is why it is a two (2) month process. The property owners are allowed due process and if there is a public safety emergency then the City could secure the site. Councilmember Longanecker stated the site is as safe as possible for now. Mr. Moore agreed.

Councilmember Conus inquired if anyone was living on the property. Mr. Moore replied that nobody is living onsite to the City's knowledge and the bank has secured the property.

Councilmember Conus asked if tampering with the water meter is against the law. Mr. Moore answered it is against the City Municipal Code and that is currently being processed.

Councilmember Conus asked if the bank is trying to bring the structure into compliance with the Building Code. Mr. Moore replied they have not made their intentions known to City staff.

Councilmember Longanecker queried if anyone is living in the camper and storage container that are onsite. Mr. Jim Brown, Building Inspector, approached the Council and said he has visited the site many times. There is a modified container with a chimney that goes to the outside, so there was a heating element there at some point. The camper was being used as a dwelling unit and electricity was borrowed from a neighbor. He said he has met MSI onsite, and the site is secure as best as it can be. He explained there are locks on the access points and there are flyers with contact information for MSI and they will have to allow access. Councilmember Longanecker asked if Mr. Brown was ok with the security measures in place. Mr. Brown stated that he is.

Councilmember Lebakken moved to approve Resolution 03-14.24A providing for a hearing to discuss a possible dangerous and unsafe building existing at 312 E. 5th Street in the City of Edgerton, Johnson County, Kansas pursuant to City of Edgerton Municipal Code, Chapter IV, Article 4, Section 4-405. The motion was seconded by Councilmember Malloy. Resolution 03-14-24A was adopted, 4-0.

11. CONSIDER SUBMITTAL OF AN APPLICATION FOR EAST 2ND STREET RECONSTRUCTION PROJECT TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR A SPRING 2024 COST SHARE PROGRAM

Ms. Robertson addressed the Council. She stated the Kansas Department of Transportation (KDOT) Cost Share Program provides financial assistance to local entities for transportation

projects that improve safety, support job retention and growth, improve access or mobility, relieve congestion, and help areas access the state through improving the transportation system. Communities can apply for assistance for a wide range of surface transportation and transit capital projects as long as the community provides at least a 15% local cash match. Funds are used exclusively to match construction costs. She explained applications are accepted twice a year for the KDOT Cost Share Program, and it is encouraged to reapply if not selected. Up to \$9,000,000 is available for the Spring 2024 round of funding with a maximum award of \$1,000,000 per project. Applications for this round of funding are due March 21, 2024.

Ms. Robertson said the East 2nd Street Reconstruction Project is currently in design with construction anticipated in 2025. Funds have been allocated to the construction phase of this project which will cover the required match for the KDOT Cost Share Program. City staff recommends applying for the Spring 2024 KDOT Cost Share Program for the maximum \$1,000,000 to use towards construction of the East 2nd Street Reconstruction Project. Current preliminary construction estimates indicate a potential need for additional funds for the project. She stated throughout the application process, should additional or substitute projects be identified, City staff would update the Council at a future meeting. If the City is notified of any grant awards, this too would be brought before the Council for further approval.

Ms. Linn added the request City staff also includes approval of applying for Fall 2024, should the City not be awarded any funds in the Spring 2024.

Councilmember Longanecker moved to approve the submittal of an application for the East 2nd Street Reconstruction Project to KDOT for the Spring and Fall 2024 Cost Share Program. Councilmember Malloy seconded the motion. The submittal of applications was approved, 4-0.

12. CONSIDER AN AGREEMENT WITH BG CONSULTANTS, INC. FOR CONSTRUCTION PLANS FOR DWYER FARMS WATER SERVICES

Mr. Dan Merkh spoke before the Council. He stated Dwyer Farms is a development on the southwest corner of 8th Street and Braun Street. This development consists of single-family residential homes, installation of streets, stormwater, sanitary sewer water systems, as well as other appurtenances. During the concept phase, City staff recommended the connections of the proposed development to the existing water distribution system be studied. The City's distribution system along Braun Street, west of 8th Street, and along 8th Street, north of Braun Street, is designed to carry water from the County Line Water Tower to the 8th Street Water Tower. He said there are few homes on these lines, but the addition of the development needed to be studied to understand if there would be any impacts limiting the overall system management. BG Consultants conducted that study and recommends two connection to the mains along Braun Street and install a pressure regulating device at the connection to mains along 8th Street.

Mr. Merkh stated based on those findings, City staff recommends utilizing the on-call agreement with BG Consultants for the development of construction plans for two (2) water service connections to serve the Dwyer Farms development. Selection of BG Consultants will expedite the start date for the project. In addition, as the City Engineer, BG Consultants has been involved in many other aspects of the Dwyer Farms development including preconstruction and construction inspection of interior public infrastructure.

Mr. Merkh explained City staff and BG Consultants will utilize the same agreement for services as previously agreed upon for other City projects as the City Engineer. The Agreement Work Order provides a scope of work to include such services as survey, utility coordination, construction plans, and bid phase services. The lump sum for these services provided by BG Consultants is \$17,800 with an additional \$200 reimbursable expense allowance. This cost will be reimbursed through the Rural Housing Incentive District. The agreement is the City's standard agreement and has been approved by the City Attorney.

Councilmember Malloy moved to approve an agreement with BG Consultants, Inc. for construction plans for Dwyer Farms water services for \$18,000 including \$200 in allowance. The motion was seconded by Councilmember Conus. The agreement with BG Consultants, Inc. was approved, 4-0.

13. Report by the City Administrator

- Utility Quarterly Update

Mr. Merkh addressed the Council. He stated this update covers November 2023 to February 2024. He said the City has pumped over 7,000,000 gallons of water through the end of January with zero failed tests. They have flushed over 80,000 gallons and performed daily chlorine tests, monthly Bac-T testing for E. coli, and quarterly S2DBPR resting.

Mr. Merkh said there were seven repairs that needed to be done due to contractors hitting water lines. Two mains were hit and the other five were service lines. These emergencies do create a strain on the public works department, but they were able to make the repairs quickly. No customers went a single night without water.

During the last three months, there were 461 locates requested and completed. That is almost the same number of utility locates as all of last year. He explained that the increase in the amount of construction being done around the City has caused the increase in utility locate requests.

Mr. Merkh said City staff has repaired or replaced two meters and performed maintenance on eight other meters. One customer was added to the water system outside of the City limits which was approved by the Council. He added that City staff reads 45 meters monthly. He stated City staff did have to investigate seven meters not reporting and three chlorine monitors not reading. These can be many different issues but some meters have not been sending signals.

Mr. Merkh explained there were 55 water service turn offs due to non-payment and 21 turn-ons. The City also received 31 continuous flow reports that City staff followed up on.

Mr. Merkh stated the City sent a surveys on March 1, 2024, for the lead service line inventory. If residents complete the survey before the end of March, they will receive a \$20 credit to their water bill.

Mr. Merkh stated the sanitary sewer system treated over 17,000,000 gallons of water. There were no sewer leaks, but there was one overflow. He explained some of the maintenance that needs to be done at the plant to keep it operating. Mr. Merkh explained what the filters do at the plant. He said new radio meters have been received and some troubleshooting took place for the alarms. The alarms that have been received are communication failure alarms, which means the tower and pump are not communicating properly. It is a slow-moving process to correct the issue causing the alarm.

Mr. Merkh explained all of this keeps the utilities department very busy. It is a department of only two so some of the public works staff will help the utilities department when they are able to.

Councilmember Longanecker said there was a lot of work on the 8th Street Water Tower and was curious as to what was done. Mr. Merkh answered it was annual maintenance as well as internal and external painting. The company cleaned the inside of the tank once it was drained and painted it, then painted the outside of the tower. Councilmember Longanecker stated they were working nights and weekends. Mr. Merkh replied the City has a contractor who does all of that and they are proactive on the maintenance to make sure the tower is clean.

Councilmember Conus inquired as to what a continuous flow report is. Mr. Merkh answered that the new software, Neptune, registers up flow through the meter and does not stop. He explained a signal is sent every 15 minutes and if it registers flow for multiple signals, the software registers a continuous flow. Councilmember Longanecker stated that is a nice feature. He has gotten notices in some of his rentals about a continuous flow and he is able to fix them before more problems arise from it.

Councilmember Conus stated the new software also allows customers to get texts and details of their usage. Mr. Merkh stated all of the credit for that goes to the Finance Department. He knows that Neptune sends the information to Tyler, the City's billing software, which then sends it to the customer. Customers can then set parameters to be alerted if there is continuous flow. Councilmember Conus said it is easy to do. Ms. Linn added the process to do that was outlined in the latest edition of the City's newsletter. Mr. Merkh stated if the meter is not reading, City staff gets alerted and they can check with the residents to see if there are any issues.

- Recommended Code Changes – Utilities – New Water Connections

Mr. Merkh stated City staff is proposing changes to the utility code, which is Chapter XV, more specifically, the water utility code. Section 15-106 outlines the service connections for water. He explained that when a developer wants to connect to the water system, City staff are not currently being notified for an inspection of the connection, which is to be done by a licensed Johnson County contractor. He said the applicant is to lay the service pipe from the main to the structure. Once that is completed, the taps into the main can be made, under the supervision of City staff. The property owner is then responsible for the fees, which includes the meter and installation of the meter. He explained this makes the contractor responsible for the tap into the main and not City staff.

Mr. Merkh stated Section 15-110 changes how the meters are handled. The meter would be provided by the City and puts the cost of the meter on the property owner. The City has been working on drafting technical specifications and the new sections would reference those specifications and require meters to be set by those specifications. The technical specifications would mean that the Municipal Code would not need to be updated as often. The new sections would also prohibit meters from being installed under paved surfaces. He added if an isolated situation comes up, it will be reviewed by City staff.

Mr. Merkh said there is a new section proposed to the code. The new section would allow for a maintenance period. He said the applicant shall be responsible for one year for ground settlement and damage to the meter pit and/or meter due to grading or other construction activities. The one year period would begin on the date of the meter installation. The applicant shall promptly perform, at their expense, any required maintenance to ensure compliance with City codes, policies, and regulations. He explained this section is found in a lot of cities with a lot of development. The other thing this new section does is that it protects the City from construction damage to the meter. Councilmember Longanecker said this is typical in Olathe and Overland Park but in some other places, the builders are not responsible for expensive equipment like the water meters.

Mr. Merkh said the changes will be drafted as a resolution or ordinance and be brought back to the Council. Councilmember Longanecker said he thinks this should have been done a long time ago. Mr. Merkh agreed and said the meter would be placed by City staff, but then the contractor will connect the meter to the main. Councilmember Longanecker asked if City staff used to do it all. Mr. Merkh replied that is correct, but this new way that is outlined would protect the City and its infrastructure.

- 2024-2028 Capital Improvements Program (CIP) Update

Mr. Merkh and Ms. Robertson addressed the Council. Ms. Robertson said they are going to provide a summary of current Capital Improvement Projects (CIP) and explain the efforts going into the large workload. Mr. Merkh reminded how projects become a CIP.

He stated the City currently has a lot of projects at different phases. He said the phases are Concept, Design/Planning/Study, and Construction. He explained this provides an easy roadmap to provide common language.

Ms. Robertson reviewed the Glendell Acres Park Renovation. This project is currently under construction as the contract and budget adjustments were approved by the Council on February 22, 2024. A preconstruction meeting was held with the contractor and a notice to proceed was provided on March 18, 2024. The park will be closed for the project duration with substantial completion contractually obligated in October of 2024.

Ms. Robertson said there were new things happening on The Greenspace daily. She explained that on March 13, 2024, the prefabricated reservoir was installed for the splash pad. Hendricks Building Solutions, the City's Owner's Representative, will be presenting an update to the Council next meeting.

Mr. Robertson stated the Dwyer Sanitary Sewer Extension project was submitted to the Kansas Department of Health and Environment (KDHE) for the Revolving Fund Low Interest Loan application and is currently under review. The City did place an advertisement for bid. The bid opening will be in April of this year. The City does anticipate starting work early this summer to meet the deadline of providing sewer service to the development. This project is currently in Construction and the Design/Planning/Study phases. This is because there are multiple sites for the project and current items being done at the wastewater treatment plant.

Ms. Robertson said East 2nd Street Reconstruction concept plans have been completed and are currently being updated based on Council's direction. This is the project the Council also approved City staff to apply for KDOT cost share program earlier this meeting. She explained the City plans on hosting a public meeting around the middle of May to begin the next phase of the project.

Ms. Robertson said the Edgerton Lake and Dam Exploration and Trails Master Plan may have different scopes, but the timelines and public engagement are similar. Surveys of the existing conditions have been completed and a public open house will be held on March 30, 2024 at 3:00 PM for both projects.

Ms. Robertson explained the Lead and Copper Rule Revision and Service Line Inventory is going well. Meter inspections are being completed by City staff and digitized as-built plans are being reviewed as well. The survey went live earlier this month and the City has received 44 responses already. If customers complete the survey by the end of the month, they will receive a \$20 credit to their account. KDHE did notify the City that technical assistance is available and a consultant will be in contact with the City shortly. The City is on track to have this completed by the due date in October.

Mr. Merkh said there are some upcoming projects City staff will be working on. He explained some of the new projects are also tied to other projects. During the Glendell Acre Park Renovation, the City will purchase a sign for Manor Park. The Greenspace

project does include a space needs study for City Hall as well as facility security and access controls. Another CIP the Council wants completed is a new split-rail fence for Martin Creek Park. The plot has been surveyed and materials are being procured. The other project coming up is the southwest Johnson County planning study. Participating in the study gives the City a seat at the table when it comes to future planning in the area.

Mr. Merkh stated a lot of the CIP workload is shared. He said Mr. Moore is overseeing the Trails Master Plan, Ms. Robertson and Ms. Linn are managing The Greenspace. He said Project Managers in other cities typically have less projects than what Ms. Robertson is covering, but good partners in development such as BG Consultants have helped ease the workload on Ms. Robertson.

Mr. Merkh said the Community Development Block Grant (CDBG) program is a way the City attempts to leverage funds. He explained that it is a federally funded program through the Department of Housing and Urban Development (HUD) and the State and County administer funds to entities through their own programs. Due to the City of Edgerton being in Johnson County, the City is unable to apply to the State to obtain funds from their CDBG program. Ms. Robertson said City staff recommends that all CDBG applications and sources go through the County as the City has received partial project funding. Staff did research if the City should apply directly to HUD, but that would require a lot more work for no guarantees and Edgerton would likely have trouble competing with more disadvantaged communities. She said the project for 2024 will be between 56 Highway and Nelson Street and East 5th Street to 1st Street depending on the budget, as the provided CDBG award does not fully fund the entire project area. City staff will request permission to apply for CDBG funds at a future meeting.

Ms. Robertson said since the last update on CIPs last October, there have been some completed projects. The Library Brick and Roof Replacement merged into one project and was completed, the Streetlight Study and Inventory was done, the 2023 CDBG, which was the 1st Street and Martin Street Project finished, and the 2023 Street Preservation Project was finalized.

Mr. Merkh explained the 2023 Street Preservation Program. He said it will often overlap with a CIP or be a CIP because of the cost. The 2023 Street Preservation Program involved chip and seal along East Martin from 1st Street up to and including East 5th Street, East McDonald Street, as well as East 3rd and 4th Streets up to Nelson Street; and milling and overlaying West 5th Street and West Meriwood Lane from 1st Street to and including West 3rd Street to Heather Knoll Drive. He said this was a great improvement to the roadways.

Mr. Merkh reminded Council of the Pavement Maintenance Program. Tier 1 is annual public works operations are crack sealing and patching. Tier 2 is the Street Preservation Program and includes chip seal, fog seal, UBAS, and ultrathin. Tier 3 would be large projects, like a CIP or mill and overlays and rebuilding the entire road. Other costs in road maintenance are annual core sampling, base repair as needed, Pavement Condition

Index (PCI) scoring every five years, and a possible pavement management software. He said a PCI is done when either City staff or a consultant drives every roadway in the City with a camera viewing the condition of the road. City staff bases the decision of how to maintain the roadway on the PCI. He explained it is best to do this every five (5) years to know the status of the roadways. This helps save the City money in the long run by avoiding major roadway degradation.

Ms. Robertson said the City has identified roadways to be part of the 2024 Street Preservation Program. Tier 1 improvements for 2024 are adding pavement markings in Logistics Park Kansas City (LPKC) on certain roadways and curb rehabilitation, primarily within LPKC. One Tier 3 program will be part of the Program. East 2nd Street Reconstruction will be a 2024 Street Preservation Program roadway. She said City staff recommends a portion of the Street Preservation Program from 2024 and 2025 be allocated to the East 2nd Street Reconstruction, as well as the aforementioned Tier 1 items. Mr. Merkh added this is the first time City staff is proposing to use Street Preservation Funds for a Tier 3 project.

Ms. Robertson said for the 2025 Program, City staff is recommending that an update to the PCI be done as a Tier 1 item. The last PCI was done in 2020. Another Tier 1 project would be curb maintenance and patching. The East 2nd Street Reconstruction will continue into 2025 as a Tier 3 project. Mr. Merkh said that East 2nd Street did not have a good PCI in 2020. The funds in the Street Preservation Program went to upgrading the 2020 PCI numbers, and the future funds for the Street Preservation Program will go to maintaining those numbers. He explained the City wants to keep good roads good and bring up the poorer roads to good or excellent condition.

Councilmember Longanecker stated he appreciates the proactiveness of City staff that is being done to prevent a roadway from deteriorating. Mr. Merkh said the push to zero has been the driving force behind getting to the right road at the right time.

Councilmember Longanecker said he has received a lot of comments on the status of East 2nd Street and the possible closing of the street. Ms. Robertson stated a majority of the construction will take place in 2025. Councilmember Longanecker inquired if traffic counts been done on that street. Mr. Merkh answered there have been, but the traffic counts did not meet the requirements to obtain funding from the County. He added the City Engineer has sat and watched how trucks interact with the Co-Op site and tried to understand how to make the roadway better. Councilmember Longanecker said traffic on that road seems to ebb and flow. Mr. Merkh said a lot of trucks will weigh on the scale coming from the north then turn around to add more to the load. All of the turning on the edge of the road leads to degradation.

Councilmember Conus inquired as to why West Meriwood Lane shows a PCI in the yellow. Ms. Linn explained the map shown has the PCI from 2020. Mr. Merkh added the City did work on that road that should increase the score when the PCI is reevaluated. Ms. Linn stated it will be interesting to see how the PCI has changed there. Councilmember Longanecker said that is a newer road. Ms. Linn explained this is why

the PCI needs to be redone. Councilmember Lebakken said she is eager to compare the PCIs from 2020 to 2025. Mr. Merkh stated the 2020 map shows a lot of green and City staff tries to keep it green.

- Marketing and Communication Quarterly Update

Ms. Banks spoke before the Council. She stated the City's website has had 11,000 users visiting it since August 1, 2023 through the end of February 2024. That equated to 35,054 pages being viewed. The most accessed pages are Job Openings, City Council Agendas, and the utility department. The City has had 21 news posts since August 1 of 2023 and six percent of the website visits are from social media referrals. She said most people find the website via Google. The City's Facebook page has a total of 1,623 followers and it has reached 29,900 people since August 1, 2023. The City's X, formally Twitter, page has 215 followers. A vast majority of followers on any social media is women, 70%.

- Update on Greenspace Security Contract

Mr. Merkh addressed the Council. He said the contract with Strategy to provide security system and access controls for the Greenspace was brought before the Council on February 22, 2024. There was a note in the agreement about the City providing a scissor lift. The Council requested the note be removed from the agreement. Rather than removing the note, Strategy provided a price to rent the equipment. The cost to rent the scissor lift for a month is lower than renting a lift weekly. The monthly rental price, not to exceed \$3,206.15, is included in the revised agreement. Mr. Merkh said City staff does recommend the new contract and since the line item was not removed, approval is needed from the Council. Councilmember Malloy commented that is a good price for a scissor lift. Ms. Robertson added the new price is within the project budget. Ms. Linn stated it does make Strategy responsible for the rental.

Councilmember Longanecker moved to approve the revised agreement with Strategy LLC for the Greenspace Project to provide security system and access controls for \$127,944.42. Councilmember Lebakken seconded the motion. The revised agreement with Strategy was approved, 4-0.

14. Report by the Mayor

- There was no report given as the Mayor was absent from the meeting.

15. Future Meeting Reminders

Councilmember Longanecker reminded the Council of the future meetings for the Council and Planning Commission.

Councilmember Longanecker stated it appears that the kids and Ms. Brittany Paddock, Recreation Superintendent, are having a fun spring break. Ms. Linn estimated there were 30

to 40 participants today. Councilmember Longanecker said he has seen a lot of kids outside this week. Ms. Banks said there were about 25 to 30 kids at City Hall to make for the Kool-Aid playdough and tomorrow there will be a Mad Science show, which is always popular. Councilmember Longanecker said it is good to keep kids busy during spring break. Ms. Linn stated City staff is thankful for the good weather.

Councilmember Conus stated tours of City facilities were offered in 2020 prior to the pandemic. He requested those be scheduled again. Ms. Linn replied that City staff will work on scheduling those tours.

16. Adjourn

Councilmember Lebakken moved to adjourn, seconded by Councilmember Malloy. The meeting was adjourned at 8:34 PM, 4-0.

Submitted by Chris Clinton, Planning and Zoning Coordinator/Deputy City Clerk

DRAFT

AGREEMENT

NOW, on this _____ day of _____, 20____, the City of Edgerton, Kansas, a municipal corporation, hereinafter referred to as party of the first part, and JOHNSON COUNTY COMMUNITY COLLEGE, its successors in title and assigns, hereinafter referred to as party of the second part, in consideration of the mutual understanding and promises contained herein, do hereby agree as follows:

1. That the party of the first part approved the application for a Final Site Plan titled JCCC CDL TRAINING FACILITY dated 10/24/2023, specifically the plan set dated 12/20/2023, for the following legally described property, to-wit: See Exhibit A and otherwise referred to herein as Subject Property. Such Subject Property is located within the City of Edgerton, Kansas.
2. Chapter 13 of the Edgerton Municipal Code provides the requirements and parameters for sidewalk construction; and
3. The party of the first will not require at this time the construction of streets or pedestrian improvements for/on the Subject Property but may require said construction at some point in time in the future. The parties acknowledge that such improvements would be subject to the procedures set out K.S.A. 12-6A01 et seq., and pursuant to such, the Subject Property could be determined to be part of an "Improvement district." If at any time the party of the first part requires the party of the second part to construct sidewalks or street improvements on the Subject Property that are not financed by the Benefit District as further described in Paragraph 4 herein, then this Agreement by the party of the second part shall become null and void and have no further force or effect, and the party of the first part shall thereafter have no further right to enforce the Agreement against the party of the second part.
4. That the party of the second part waives and relinquishes any right it may have under K.S.A. 12-6A06 to protest the formation of the Benefit District to pay for the construction of sidewalks or street improvements for/on the above-described property for a period of twenty (20) years, and that such agreement is intended to be a covenant running with the land for said period of time.

IN WITNESS WHEREOF, the parties of the first and second parts have hereunto set their hands, and the Mayor of the City of Edgerton has signed this agreement on behalf of the said party of the first part, and the owner of the subject property has signed this agreement on behalf of the said party of the second part, and the said party of the first part has caused these presents to be attested by its clerk and the seal of said City to be hereto attached, this _____ day of _____, 20____.

City of Edgerton, Kansas

ATTEST:

By _____
Mayor

City Clerk

Party of the First Part

By Rachel Herz

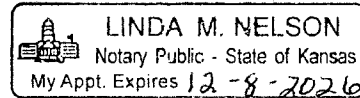
JOHNSON COUNTY COMMUNITY COLLEGE
Party of the Second Part

STATE OF KS)
:SS
COUNTY OF Johnson)

BE IT REMEMBERED, that on this 25 day of March, 2024 before me, the undersigned, a Notary Public in and for the County and State aforesaid came Rachel Herz of JOHNSON COUNTY COMMUNITY COLLEGE, who is personally known to me to be the same person who executed the within and foregoing instrument of writing, and duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Linda M Nelson
Notary Public



My Commission Expires: Dec. 8, 2026

EXHIBIT A

LEGAL DESCRIPTION
JCCC CDL TRAINING FACILITY

All that part of the East Half of the Southeast Quarter of the Southwest Quarter of Section 35, Township 14 South, Range 22 East, in the City of Edgerton, Johnson County, Kansas, being more particularly described as follows:

Beginning at the southeast corner of the southwest quarter of said Section 35; thence $S88^{\circ}38'55''W$, along the south line of said southwest quarter, 658.53 feet to the southwest corner of the east half of the southeast quarter of said southwest quarter; thence $N02^{\circ}10'18''W$, along the west line of the east half of the southeast quarter of said southwest quarter, 664.77 feet to the southwest corner of the northeast quarter of the southeast quarter of said southwest quarter; thence $N88^{\circ}34'54''E$, along the south line of the northeast quarter of the southeast quarter of said southwest quarter, 657.55 feet to the southeast corner thereof; thence $S02^{\circ}15'18''E$, along the east line of the southwest quarter of said section, 665.55 feet to the point of beginning, containing 10.047 acres more or less.

City Council Action Item

Council Meeting Date: March 28, 2024

Department: Public Works

Agenda Item: Consider Change Order #6 to Contract with Combes Construction for Construction of The Greenspace Project

Background/Description of Item:

On July 13, 2023, City Council awarded the contract with Combes Construction, LLC for construction of The Greenspace Project for \$6,761,000.00. Construction began in August of 2023.

The City’s Purchasing Policy sets the approval authority for change orders as summarized in the table below.

Change Order Amount	Authorizing Party
<ul style="list-style-type: none"> • Less than 10% of the approved amount for the project or item; and • Less than \$15,000; and • Does not cause the project/item to exceed the budget for the project/item. 	City Administrator
Greater than 10% of the approved amount for the project or item	Governing Body
Greater than \$15,000	Governing Body
Causes the project/item budget to be exceeded	Governing Body

According to the purchasing policy, Change Orders #1, 2, 4, 5 are within the authority of the City Administrator. A summary of those approved change orders is below.

- **Change Order #1:** is an increase (+\$3,696) to have Combes Construction trim and excavate one of the trees within the utility easement through the construction site. The additional cost is due to delays caused by the relocation of the overhead powerlines through the easement.
- **Change Order #2:** is an increase (+\$2,950) to have Combes Construction include an additional length of conduit to place a streetlight with a controller along Nelson Street.

This change order provides clarity for locations of the streetlights based on discussions with the existing utility that differed from the bid plans.

- **Change Order #4:** is a decrease (-\$1,263.00) from Combes Construction for a credit related to the electrical panelboard. The electrical subcontractor purchased a slightly smaller panelboard gear than originally included in their bid. The electrical engineer confirmed the updated gear is sufficient for the facility.
- **Change Order #5:** is a decrease (-\$10,013.00) from Combes Construction for a credit related to the automatic transfer switch (ATS) of the generator. The electrical subcontractor initially bid a specialty bypass for the ATS that was not needed for the type of switch specified for this project.

According to the purchasing policy, Change Order #6 requires approval by the Governing Body.

- **Change Order #6:** is an increase (+\$41,396.00) to have Combes Construction and their subcontractors include additional access controls devices and security for the entire facility. City Staff worked with our IT provider, Strategy, and the door hardware provider to outline the additional access controls and security. This change order includes the added facility modifications that will allow flexibility for future operations and accessibility as a community gathering/event space, storm shelter, and staff offices.

The design team has reviewed all change orders and finds the costs to be reasonable and appropriate for the scope of work involved. The table below shows the previously approved change orders to date and recommended Change Order #6 for consideration by City Council.

If Change Order #6 is approved by City Council, the contract amount would be revised from \$6,761,000.00 to \$6,797,766 (+\$36,766).

		ORIGINAL CONTRACT	\$ 6,761,000.00		
Change Order Number	Description	Amount	Authority	Previously Approved	
1	West Tree Removal	\$ 3,696.00	City Administrator	Yes	
2	Added Conduit (Fiber)	\$ 2,950.00	City Administrator	Yes	
4	Panelboard Credit	\$ (1,263.00)	City Administrator	Yes	
5	ATS Credit	\$ (10,013.00)	City Administrator	Yes	
6	Access Controls and Security Modifications	\$ 41,396.00	City Council	No	
		TOTAL CONTRACT TO DATE WITH CHANGE ORDERS	\$ 6,797,766.00		

These change orders encompass modifications encountered at this point in the construction schedule and do not include the final overrun/underrun of quantities for the project. Contractually the project substantial completion is set for February of 2025. Any additional change orders, including the final change order, will be forwarded for authorization at a future Council date.

On September 9, 2022 an updated project scope and budget was approved by Council with an overall project cost of \$8,704,500. The change orders with Combes Construction are within the project budget, as well as within the construction line item of the budget.

Therefore, it is the recommendation of Staff to approve Change Order #6 for construction of the Greenspace to Combes Construction.

Related Ordinance(s) or Statue(s):

Funding Source: General Obligation Bonds

Budget Allocated: \$ 8,704,950

x *Karen E. Kindle*

Finance Director Approval: Karen Kindle, Finance Director

Recommendation: Approve Change Order #6 to Contract with Combes Construction for Construction of The Greenspace Project for \$36,766.

Enclosed: Potential Change Order #6

Prepared by: Dan Merkh, Public Works Director

COMBES Construction, LLC**POTENTIAL CHANGE ORDER**6946 W. 207th Street
Bucyrus, KS 66013Phone: 913-782-9400
Fax: 913-782-9401**Number**
PR#**06**
NA**PROJECT:** The Greenspace**DATE:** 2/27/2024
JOB: 2330**Incite Design Studio****TO:** Incite Design Studio
110 W 18th St
Kansas City, MO 64108**Attn:** Josh Conard**From:** Annie Wallace**DESCRIPTION OF PROPOSAL**

ASI 04

Access Control Modifications

Unit Cost
Unit Tax
Lump Sum
Lump Tax
Total**41,396**

APPROVAL

By: _____

Date: _____

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 06
 Architect's Proposal Request No.
 COMBES JOB # 2330

DESCRIPTION: **ASI 04
 Access Control Modifications**

		QTY	UNIT	U.P.	TOTAL
COMBES LABOR					
	Install Electrified Hardware	6	Each	100.00	600.00
	Install OH Door Stop	2	Each	35.00	70.00
SUBTOTAL LABOR					<u>670.00</u>
COMBES MATERIAL / EQUIPMENT					
Walsh Door	Doors, Frames, & Hardware	1	LS	\$ 20,211.43	20,211.43
	Credit Per Panic Device Return	2	Each	(621.00)	(1,242.00)
	Credit Per Mullion Return	1	Each	(396.00)	(396.00)
	Credit Per Lockset	4	Each	(246.50)	(986.00)
SUBTOTAL MATERIAL / EQUIPMENT					<u>17,587.43</u>
SUBCONTRACT					
Premier Glass	Aluminum Storefront/Glazing	1	LS	17,765.00	17,765.00
MD Electric	Electrical	1	LS	2,234.45	2,234.45
					<u>0.00</u>
SUBTOTAL SUBCONTRACT					19,999.45
SUBTOTAL: Labor, Material, Subcontractor (raw cost)					38,256.88
Less: Allowance Budgeted (raw cost)					<u>0.00</u>
SUBTOTAL THIS PROPOSAL					38,256.88
Sales Tax on Combes Material					NA % 0.00
Burden on Combes Labor					38 % <u>254.60</u>
SUBTOTAL WITH TAX/Combes LABOR BURDEN					38,511.48
Fee on Combes Work					10 % 1,851.20
Fee on Sub Work					5 % <u>999.97</u>
SUBTOTAL WITH Combes Fee					41,362.65
Builders Risk Insurance					
Performance & Payment Bonds					0.08 % <u>33.09</u>
TOTAL THIS PROPOSAL					\$ <u><u>41,396</u></u>



DOOR & SECURITY

Walsh Door & Security
1606 Burlington Street
North Kansas City, MO 64116
Tel: 816-474-4500 Fax: 816-474-3667

Quote

Quote # : 447384
Quote Date : Jan 26, 2024
Expiration Date : Feb 25, 2024

Customer:
Combes Construction, LLC
6946 W 207th Street
Bucyrus, KS 66013

Ship To:
4-23169 The Greenspace
303 East Nelson Street
Edgerton, KS 66201

Account Code : 5137
Terms : Net15
Customer Job # :
Salesperson : Mike McFarland
Order Name : Opening A119.5
Purchase Order # :
Shipped Via :

Table with 3 columns: Qty, Product Description, Unit Price, Extended Price. Includes items like Exit Device, Door Coordinator, Electric Power Transfer, Wire Harness, Switch, Flush Bolt Set, and NEW METAL DOOR PER DOOR SCHEDULE. Total Quote Total is 7,156.93.

The above prices are quoted subject to acceptance prior to expiration date listed above and credit approval by an officer of our company. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered, retainage is not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite. Credit card fees may apply.



DOOR & SECURITY

Walsh Door & Security
1606 Burlington Street
North Kansas City, MO 64116
Tel: 816-474-4500 Fax: 816-474-3667

Quote

Quote # : 447379
Quote Date : Jan 26, 2024
Expiration Date : Feb 25, 2024

Customer:
Combes Construction, LLC
6946 W 207th Street
Bucyrus, KS 66013

Ship To:
4-23169 The Greenspace
303 East Nelson Street
Edgerton, KS 66201

Account Code : 5137
Terms : Net15
Customer Job # :
Salesperson : Mike McFarland
Order Name : Opening A107.1 & A107.3 & A109
Purchase Order # :
Shipped Via :

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
3	Electric Power Transfer EPT 10 CON SP28	465.00	1,395.00
3	Electrified Lockset ND80 EU R SPA CON RX 626	737.00	2,211.00
3	Wire Harness CON-38	40.00	120.00
3	Wire Harness CON-192	86.00	258.00
3	Power Supply PS902 900-2RS	386.00	1,158.00
3	Switch 679-05WD	108.00	324.00
3	W- Electric Power Transfer (Includes Raceway)	155.00	465.00
3	W- Electric Hinge Raceway	78.00	234.00
3	F- Electric Power Transfer Unit (EPT)	57.00	171.00
3	Lockset ND70R SPA 626	0.00	0.00

Credit to send lock back to the factory 246.50 per each lock

Pre-Tax Total : 6,336.00
002 - SALES TAX NOT INCLUDED : 0.00
Quote Total : 6,336.00

The above prices are quoted subject to acceptance prior to expiration date listed above and credit approval by an officer of our company. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered, retainage is not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite. Credit card fees may apply.



DOOR & SECURITY

Walsh Door & Security
1606 Burlington Street
North Kansas City, MO 64116
Tel: 816-474-4500 Fax: 816-474-3667

Quote

Quote # : 447380
Quote Date : Jan 26, 2024
Expiration Date : Feb 25, 2024

Customer:
Combes Construction, LLC
6946 W 207th Street
Bucyrus, KS 66013

Ship To:
4-23169 The Greenspace
303 East Nelson Street
Edgerton, KS 66201

Account Code : 5137
Terms : Net15
Customer Job # :
Salesperson : Mike McFarland
Order Name : Opening A120.2

Purchase Order # :
Shipped Via :

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	Overhead Stop 904S US32D	270.00	270.00
		Pre-Tax Total :	270.00
		002 - SALES TAX NOT INCLUDED :	0.00
		Quote Total :	270.00

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DOOR & SECURITY

Walsh Door & Security
1606 Burlington Street
North Kansas City, MO 64116
Tel: 816-474-4500 Fax: 816-474-3667

Quote

Quote # : 447378
Quote Date : Jan 26, 2024
Expiration Date : Feb 25, 2024

Customer:
Combes Construction, LLC
6946 W 207th Street
Bucyrus, KS 66013

Ship To:
4-23169 The Greenspace
303 East Nelson Street
Edgerton, KS 66201

Account Code : 5137
Terms : Net15
Customer Job # :
Salesperson : Mike McFarland
Order Name : Opening A118.1
Purchase Order # :
Shipped Via :

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	Electric Power Transfer EPT 10 CON SP28	465.00	465.00
1	Electrified Mortise Lockset L9095 EU R 17A CON LH 626	1,396.50	1,396.50
1	Closer 4040XP RWPA AL	491.40	491.40
1	Wire Harness CON-38	40.00	40.00
1	Wire Harness CON-192	86.00	86.00
1	Power Supply PS902 900-2RS	386.00	386.00
1	Switch 679-05WD	108.00	108.00
1	F- Electric Power Transfer Unit (EPT)	57.00	57.00
1	3072 WD 1 3/4	685.00	685.00
		Pre-Tax Total :	3,714.90
		002 - SALES TAX NOT INCLUDED :	0.00
		Quote Total :	3,714.90

The above prices are quoted subject to acceptance prior to expiration date listed above and credit approval by an officer of our company. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered, retainage is not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite. Credit card fees may apply.



DOOR & SECURITY

Walsh Door & Security
1606 Burlington Street
North Kansas City, MO 64116
Tel: 816-474-4500 Fax: 816-474-3667

Quote

Quote # : 447377
Quote Date : Jan 26, 2024
Expiration Date : Feb 25, 2024

Customer:
Combes Construction, LLC
6946 W 207th Street
Bucyrus, KS 66013

Ship To:
4-23169 The Greenspace
303 East Nelson Street
Edgerton, KS 66201

Account Code : 5137
Terms : Net15
Customer Job # :
Salesperson : Mike McFarland
Order Name : Opening A117

Purchase Order # :
Shipped Via :

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	Electric Power Transfer EPT 10 CON SP28	465.00	465.00
1	Electrified Lockset ND80 EU R SPA CON RX 626	737.00	737.00
1	Wire Harness CON-38	40.00	40.00
1	Wire Harness CON-192	86.00	86.00
1	Power Supply PS902 900-2RS	386.00	386.00
1	Switch 679-05WD	108.00	108.00
1	Closer 4040XP HCUSH AL	621.60	621.60
1	Lockset ND80R SPA 626	0.00	0.00
	Credit to send lock back to the factory 246.50		
1	W- Electric Power Transfer (Includes Raceway)	155.00	155.00
1	W- Electric Hinge Raceway	78.00	78.00
1	F- Electric Power Transfer Unit (EPT)	57.00	57.00
	Pre-Tax Total	:	2,733.60
	002 - SALES TAX NOT INCLUDED	:	0.00
	Quote Total	:	2,733.60

The above prices are quoted subject to acceptance prior to expiration date listed above and credit approval by an officer of our company. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered, retainage is not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite. Credit card fees may apply.

PREMIER GLASS LLC

CHANGE ORDER PROPOSAL

PROJECT: Greenspace	ASI #4
DATE: 2/8/24	
Description of Change	Added Amount
Premier Glass & Construction LLC provides and installs proposed changes per ASI #4	
Inclusions:	
<ul style="list-style-type: none"> - New electrified hardware per ASI #4 - Added Hardware listed below: (Also attached with product numbers) 	
Door 105.3 –EPT's, EPT Continuous hinge, Electrified rim exit devices, Wire Harness's and a Power Supply	
Door 105.1 – EPT's, EPT Continuous hinge, Electrified CVR rim exit devices, Wire Harness's, Door position switches and a Power Supply	
Door 120.1 – EPT, Electrical Cylinder Lock, Closer, Door Position Switch, Wire Harness's and a Power Supply	
Exclusions:	
<ul style="list-style-type: none"> - Tax 	
Total Change Order Amount	\$ 17,765.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification involving costs, will be executed only upon written orders, and will become an extra charge over and above the total estimated price. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

Authorized by Derek Couch

OPENING SCHEDULE

Heading 03

Mark / Area	KeyGroup	Qty	Mode	Description	Location	Size / Material / Rating	Hand	Deg Act/InAct
A105.3		1	PR	DOORS	FROM	3-0/3-0 x 7-2 x 1 3/4 BO Door/ BO Frame NON-RTD Door/NON-RTD Frame	RHRA	


Arch Set Name: 03

Opening to receive:

Qty	UM	Type	Description	Finish	Mfr
2	EA	ELECTRIC POWER TRANSFER	EPT 10 X CON	SP28	VON
1	EA	ELECTRIC RIM EXIT DEVICE	SD-QEL-RX-LC-99EO X 299 X 3-0 X CON	US26D	VON
1	EA	ELECTRIC RIM EXIT DEVICE	SD-QEL-RX-LC-99NL-OP X 110MD-NL X 299 X 3-0 X CON	US26D	VON
2	EA	WIRING HARNESS	CON-192P		SCH
2	EA	WIRING HARNESS	CON-12P		SCH
1	EA	POWER SUPPLY	PS902 X 900-2RS		SCE

CUT IN EPT HINGE PREP IN FIELD
 EPT ADDED
 EXIT DEVICES CD TO SD ADD QEL RX LC REQUIRE NEW COMPLETE DEVICE - RETURN OLD IF APPROVED BY MFG
 WIRING HARDNESSES ADDED
 POWER SUPPLY ADDED

The Genuine. The Original.



Overhead Door Company of Kansas City
 A DH Pace Company

1901 E. 119th St.
 Olathe KS 66061

Tel: (816) 221-0072 Fax: (816) 480-2668

THE GREENSPACE CO1 ELECTRIFIED CHANGES

Control No.13654
 AD-13654

Submitted By:

OPENING SCHEDULE

Heading 08

Mark / Area	KeyGroup	Qty	Mode	Description	Location	Size / Material / Rating	Hand	Deg Act/InAct
A105.1		1	PR	DOORS	FROM	3-0/3-0 x 7-10 x 1 3/4 BO Door/ BO Frame NON-RTD Door/NON-RTD Frame	RHRA	


Arch Set Name: 08

Opening to receive:

Qty	UM	Type	Description	Finish	Mfgr
2	EA	ELECTRIC POWER TRANSFER	EPT 10 X CON	SP28	VON
1	EA	ELECTRIC CVR EXIT DEVICE LEVER, DUMMY	QEL-RX-LC-9947L-DT X 996L-DT(#17) X 338 X 3-0 X 96 H X LE X CON	US26D	VON
1	EA	ELECTRIC CVR EXIT DEVICE LEVER	QEL-RX-LC-9947L X 996L(#17) X 338 X 3-0 X 96 H X LBR X CC	US26D	VON
2	EA	DOOR POSITION SWITCH	679-05HM		SCE
2	EA	WIRING HARNESS	CON-12P		SCH
2	EA	WIRING HARNESS	CON-192P		SCH
1	EA	POWER SUPPLY	PS902 X 900-2RS		SCE

CUT IN EPT HINGE PREP IN FIELD
 EPT ADDED
 EXIT DEVICES CD TO STANDARD DOGGING ADD QEL RX LC REQUIRE NEW COMPLETE DEVICE - RETURN OLD IF APPROVED BY MFG
 RETURN MORTISE CYLINDERS FOR OLD CD OPTION - IF MFG APPROVES MIN.
 WIRING HARNESSES ADDED
 DOOR POSITION SWITCHES ADDED
 POWER SUPPLY ADDED

The Genuine. The Original.



Overhead Door Company of Kansas City
 A DH Pace Company

1901 E. 119th St.
 Olathe KS 66061

Tel: (816) 221-0072 Fax: (816) 480-2668

THE GREENSPACE CO1 ELECTRIFIED CHANGES

Control No.13654
 AD-13654

Submitted By:

OPENING SCHEDULE

Heading 23

Mark / Area	KeyGroup	Qty	Mode	Description	Location	Size / Material / Rating	Hand	Degree
A120.1		1	SGL	DOOR	TO	3-0 x 7-10 x 1 3/4 BO Door/ BO Frame NON-RTD Door/NON-RTD Frame	RH	

Arch Set Name: 23

Opening to receive:

Qty	UM	Type	Description	Finish	Mfgr
1	EA	ELECTRIC POWER TRANSFER	EPT 10 X CON	SP28	VON
1	EA	ELECTRIC CYLINDRICAL LOCK WITH THRU BOLTS	ND80TDEU X SPA X 13-247 X 10-025 X RX X CON X ICX X 50-231	626	SCH
1	EA	CLOSER	4040XP.RWPA.689	689	LCN
1	EA	DOOR POSITION SWITCH	679-05HM		SCE
1	EA	WIRING HARNESS	CON-38P		SCH
1	EA	WIRING HARNESS	CON-192P		SCH
1	EA	POWER SUPPLY	PS902 X 900-2RS		SCE

CUT IN EPT HINGE PREP IN FIELD
 EPT ADDED
 ND70TD REPLACED WITH ND80RDEU - REQUIRES COMPLETE REPLACEMENT - RETURN TO MFG IF APPROVED
 LCN CLOSER CHANGE FROM HWPA TO RWPA - REQUIRES COMPLETE REPLACEMENT - RETURN TO MFG IF APPROVED
 WIRING HARNESSES ADDED
 DOOR POSITION SWITCHES ADDED
 POWER SUPPLY ADDED

End of Schedule

Abbreviations Used

Abb	Description
BO	BY OTHERS

The Genuine. The Original.



Overhead Door Company of Kansas City
 A DH Pace Company

1901 E. 119th St.

Olathe KS 66061

Tel: (816) 221-0072 Fax: (816) 480-2668

THE GREENSPACE CO1 ELECTRIFIED CHANGES

Control No.13654

AD-13654

Submitted By:



4 S. 1st Street, Ste A, Louisburg, Ks. 66053
Office: 913-533-4076
mdelectricinc@hotmail.com

COR #01022024-001---REV. #01

January 26, 2024
Page 1 of 1

Combes Construction, LLC
Annie Wallace

The Greenspace
Edgerton, Ks.

MD ELECTRIC, INC. WILL INCLUDE THE FOLLOWING SCOPE OF WORK, MATERIAL AND LABOR:

Scope: COST IMPACT PER ASI #04

- Deduct (12) Glass Break Stub-ups (\$900.00)
- Deduct (3) Security Motion Sensors (\$225.00)
- Add (6) Door Opening Electrical Requirements for CR & EDL Stub-ups \$1,500.00
- Add (2) Security Horn Stub-ups \$160.00
- Add (1) Security Panic Button Stub-up \$300.00
- Add (1) 0 Data Stub-up (Future: Blank Off) \$75.00
- Add (1) TV Stub-up \$150.00
- Add (4) Openings \$400.00
- Add (4) 20 Amp Outlets w/ Covers \$33.00
- Added Labor: Drill Through Block Wall for (3) Camera Locations \$450.00
 - Elevations/Locations Were Unknown; We were Covered Up

Sub-total \$1,943.00
MD Mark-up 15%

TOTAL COR AMOUNT \$2,234.45

MD ELECTRIC, INC. WILL EXCLUDE THE FOLLOWING SCOPE OF WORK, MATERIAL AND LABOR:

- Security Devices and/or Installation by Others
- Data/Wireless Devices and/or Installation by Others
- Door Hardware Equipment and/or Installation by Others

SUBMITTED BY: Jennifer Sharner DATE: 1-26-24
ACCEPTED BY: _____ DATE: _____

(MUST BE SIGNED BY A RESPONSIBLE PARTY)
PRICE IS VALID FOR 30 DAYS FROM THE DATE OF THIS PROPOSAL.
IF YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT MIKE D. JOHNSON AT 913-244-7575

City Council Action Item

Council Meeting Date: March 28, 2024

Department: Public Works

Agenda Item: Consider Agreement with Scott Rice Office Works for The Greenspace Project Facility Furnishings

Background/Description of Item:

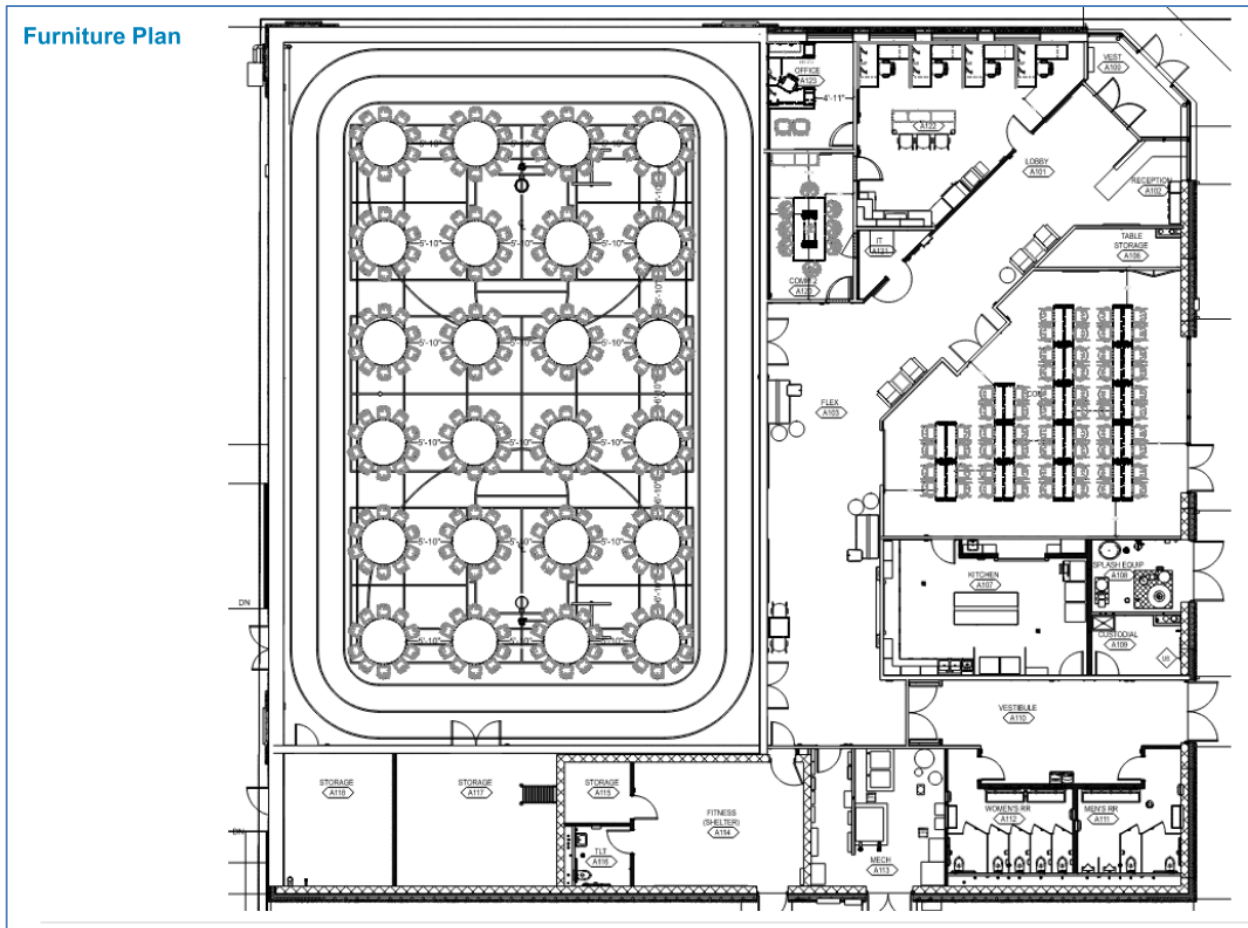
On July 13, 2023, City Council awarded the contract with Combes Construction, LLC for construction of The Greenspace Project. Construction began in August of 2023.

Staff has been working with both the design team and Scott Rice Office Works on all finishes and furnishings for the public and staff offices that will be located in the Greenspace. Consideration for future operations, flexibility, maintenance, and durability were top deciding factors for the items listed. City Staff would recommend entering into an Agreement with Scott Rice Office Works to provide the furnishings outlined in this contract.

The Agreement includes the furniture shown in "Furniture Plan" below and a summary of the furniture in the list below. Additional details are included in the attached agreement and quote.

- Lobby/Reception
 - 1 – 3 seat receiving bench
 - 4 – lounge chairs with arms
 - 2 – end tables for lounge chair sets
 - 1 round ottoman
- Flex
 - 1 high top table
 - 2 high top chairs
 - 2 – 2 seat armless lounge
 - 2 – side tables for lounges
 - 4 – round ottomans
- Gymnasium
 - 24 – 72" round tables (flip top for easy storage)
 - 240 – plastic folding chairs
 - Dollies for tables and chairs

- Community Room
 - 15 - 30"x60" rectangular tables (flip top and on canisters for easy storage and maneuvering)
 - 60 – chairs with arms
 - Dolly for chair storage
- Conference Room
 - Large conference table with embedded power
 - Credenza
 - 8 Conference room chairs
- Open Office Area
 - High top island with file storage
 - 3 high top chairs
 - 4 L-shape desks with file storage
 - 4 office chairs
 - Partition walls
- Private Office
 - Extended corner desk
 - File storage
 - Overhead storage and tack board
 - 2 receiving chairs and 1 office chair



This agreement structures payment for the attached list of furnishings for a lump sum fee of \$123,962.45. This amount also incorporates reduced prices for municipalities through cooperative purchasing agreements. This amount is within the budget initially estimated for finishes, furnishings, and equipment (FF&E) to prepare the project budget. There will be other costs yet to be determined within this budget item (gym equipment, fitness equipment, etc.). Staff will continue to monitor the project budget and periodically update the Governing Body as categories of cost are set.

The Agreement is still pending review by City Attorney. City Staff recommend approval of this agreement pending City Attorney review.

Related Ordinance(s) or Statue(s): N/A

Funding Source: GO Bonds

Budget Allocated: \$8,704,950

Finance Director Approval: 
Karen Kindle, Finance Director

<p>Recommendation: Approve Agreement with Scott Rice Office Works for The Greenspace Project to Provide Facility Furnishings for \$123,962.45 Pending Approval by City Attorney.</p>

Enclosed: Scott Rice Acceptance Agreement
Scott Rice Quote

Prepared by: Holly Robertson, PE, CIP Project Manager

ACCEPTANCE AGREEMENT FOR:

Edgerton Greenspace

City of Edgerton

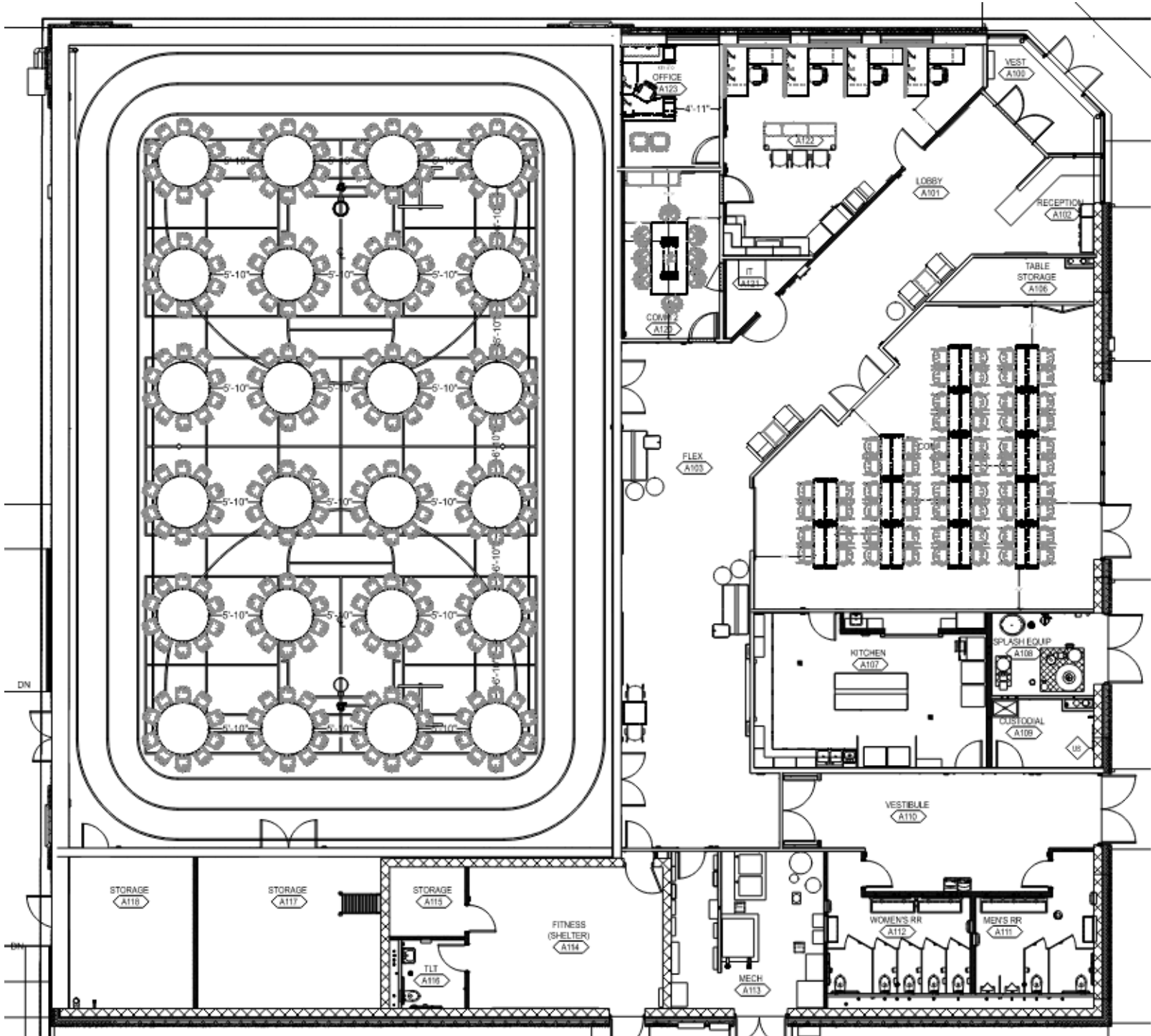
2/20/2024

Michelle Carney | Designer
Vincent Horst | Account Manager
Quote | 242475



SCOTT RICE
°EDUCATION SOLUTIONS°

Furniture Plan



Conference Room

Global

DETAILS of CONFERENCE ROOM

- 48”Dx96”W Rectangle Conference Table
- Electrical box in center of table
- 20”Dx72”W x36”H buffet credenza
- (8) chairs



Oasis Power Box with USB

LOCATION

- A120



FINISHES



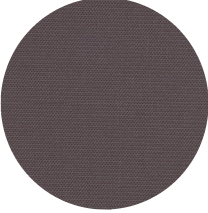
Laminate:
First Class



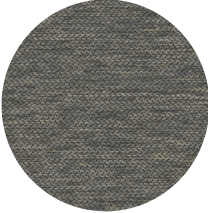
Edge Detail of table:
1.5" Flat



Pull Detail:
Bar in Silver



Mesh Back for Factor
Conference Chair:
Charcoal:



Upholstery for Factor
Conference Chair:
Carrera | Flannel
CE90

Private Office

Global

DETAILS of PRIVATE OFFICE

- 36”Dx72”W extended corner main surface
- 24”Dx42”W bridge
- 24”Dx72”W credenza
- Box|Box|File pedestal
- File|File pedestal
- 48”W wall mount overhead with tackboard



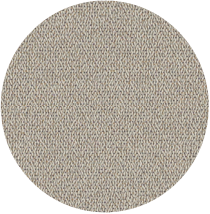
LOCATION

- A123

FINISHES



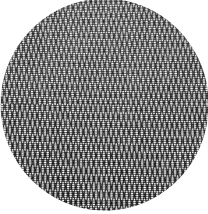
Laminate:
First Class



Tackboard Fabric:
Lola | Carmel Cream
LL12



Pull Detail:
Bar in Silver



Mesh Back for Vion
Guest Chair:
Black



Paint for legs of Vion
Guest Chair:
Tungsten



Upholstery for Looover
Task Chair and Vion
Guest Chair:
Illusion | Cappuccino
IL01



Mesh Back for
Looover Task Chair:
Coal Black
VU19

Open Office

Global and Evolve

DETAILS of WORKSTATIONS

- 30”Dx66”W main surface
- 24”Dx48”W return surface
- Box|Box|File pedestal
- File|File pedestal
- 42”T panels



File Island Details

LOCATION

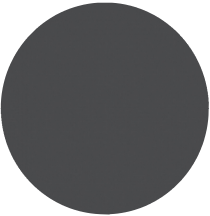
- A122



FINISHES



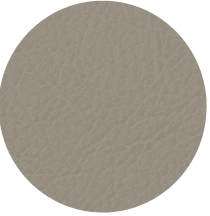
Laminate:
First Class



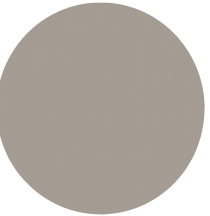
Paint for storage and panels:
Charcoal
CHR



Panel Fabric:
Tek | Grain
TX61



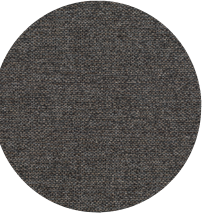
Upholstered Seat for Rebound Stools:
EnviroLeather
California | Cross
Grove
930



Paint and Poly for Rebound Stools:
Latte



Mesh Back for Loover Task Chair:
Coal Black
VU19



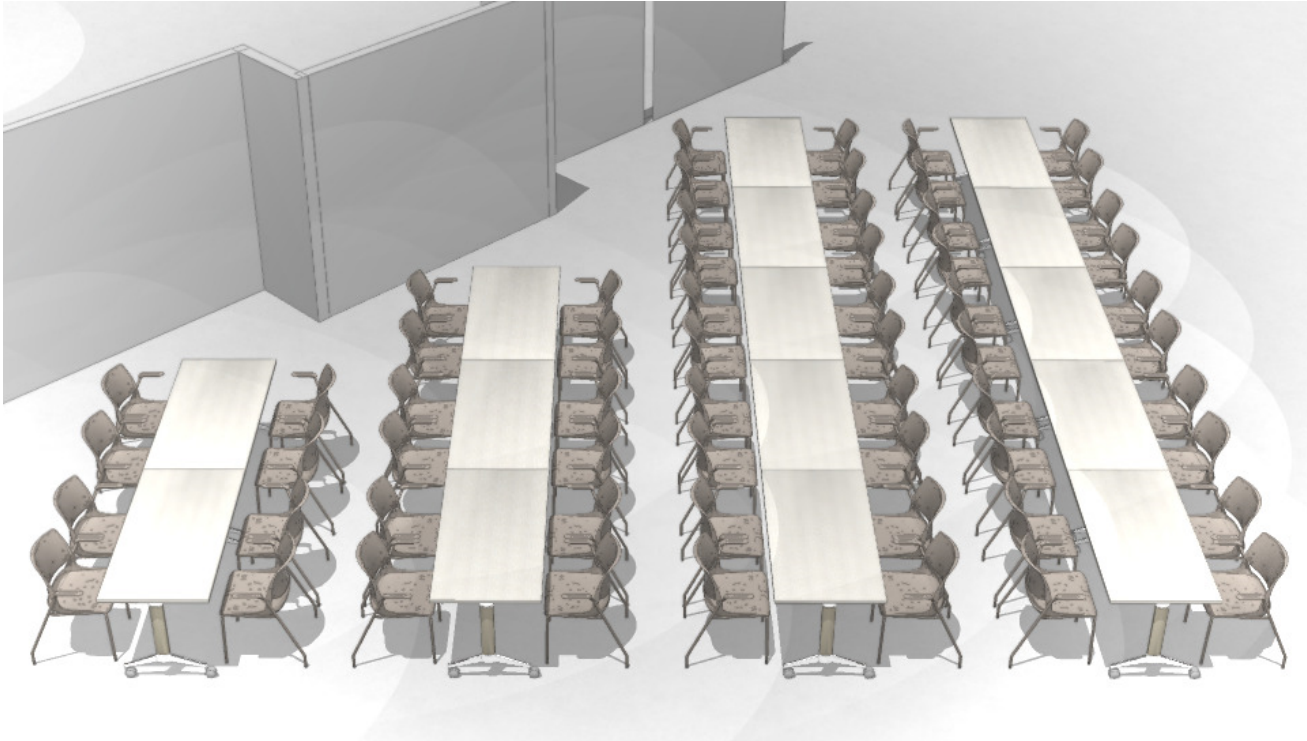
Upholstery for Loover Task Chair:
Illusion | Cappuccino
IL01

Community Room

Global

DETAILS

- 30”Dx60”W flip top tables with locking casters
- Rebound chairs with arms and hard surface glides
- SEATING FOR 60
- Dolly for chairs



LOCATION

- A105

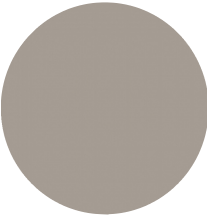
FINISHES



Laminate:
White Chocolate



Paint for table legs*:
Nevada



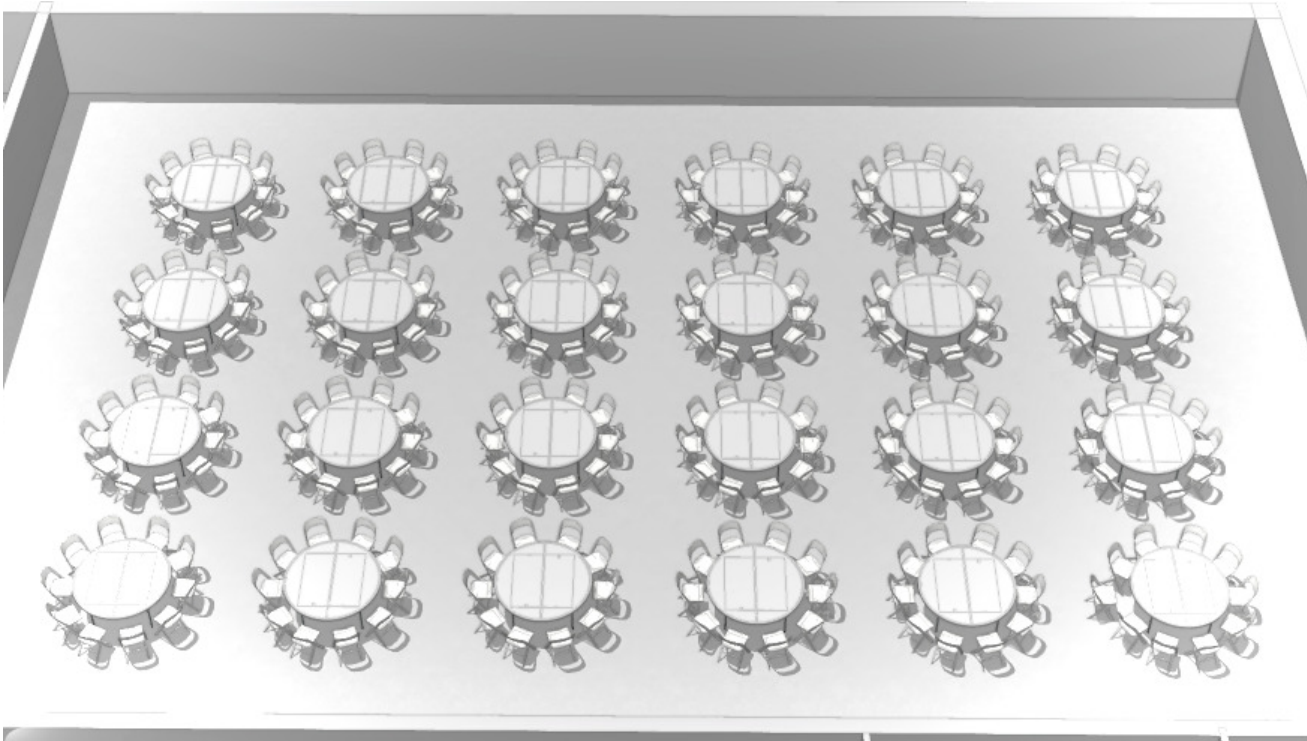
Paint and Poly for
Rebound Chairs:
Latte

Gym

Safco and Global

DETAILS

- 72”D round plastic flip top tables
- Flap plastic folding chairs
- SEATING FOR 240
- Dolly for tables and chairs



LOCATION

- A119

FINISHES



Plastic for tables:
White

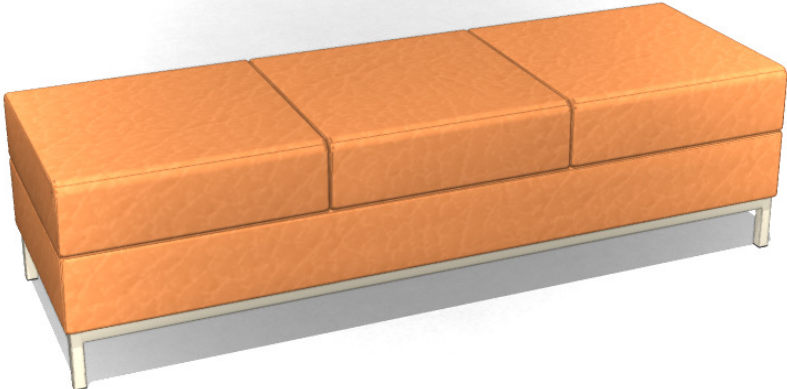
Plastic for chairs:
milk

Lobby

Global

DETAILS

- Citi Bench (QTY 1)
- Citi Lounge Chairs (QTY 4)
- Citi End table (QTY 2)



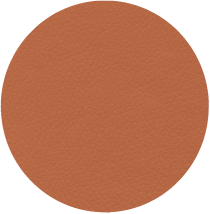
LOCATION

- A101

FINISHES



Upholstery for seat and back:
DesignTex
Tweed Multi | Orange
3722-701
City of Edgerton
Date: 2/20/2024



Upholstery for arms:
EnviroLeather
California | Adobe
CF58



Laminate for end table:
White Chocolate



Paint for seating and table:
Nevada

Flex

Global

DETAILS

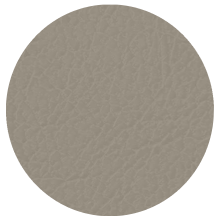
- 30"x30" bar height table (QTY 1)
- Rebound stools with arms (QTY 2)



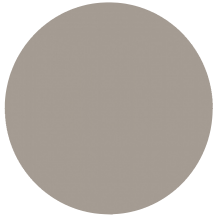
LOCATION

- A103

FINISHES



Upholstery for
Rebound stool seat:
EnviroLeather
California | Cross
Grpve 930
City of Edgerton
Date: 2/20/2024



Paint for seating and
table:
Latte



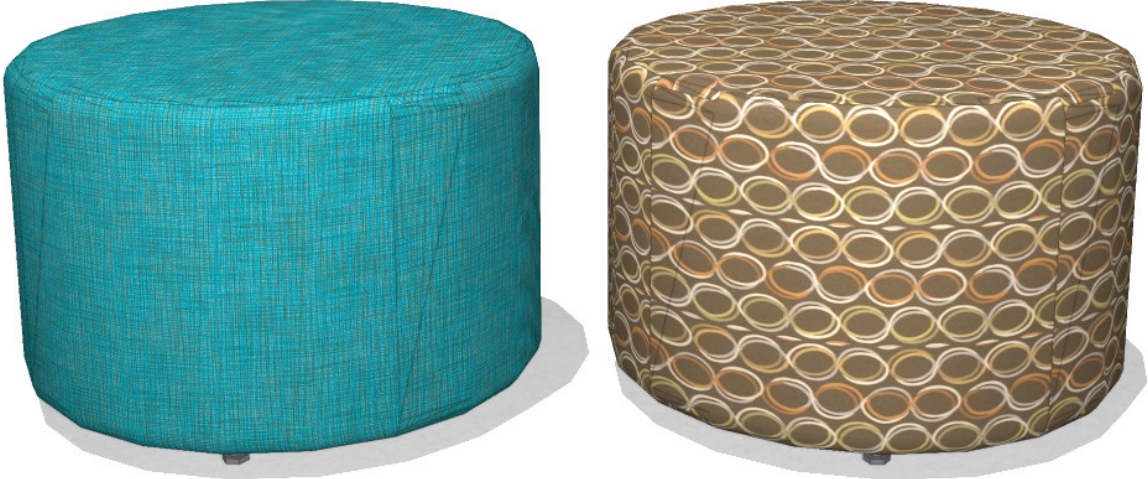
Laminate for end
table:
White Chocolate

Flex

Global

DETAILS

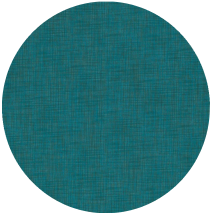
- o Blue ottomans (QTY 4)
- o Brown ottomans (QTY 1)



LOCATION

- o A103

FINISHES



Upholstery for Alight ottomans:
DesignTex
Linnen | Neptune



Upholstery for Alight ottomans:
DesignTex
Rotary | Acorn

Flex

Steelcase

DETAILS

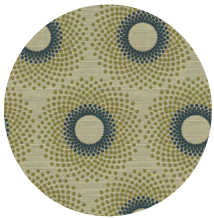
- Campfire lounge (QTY 2)
- Campfire personal table (QTY 2)



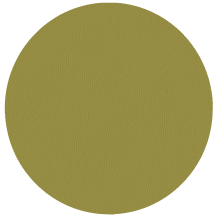
LOCATION

- A103

FINISHES



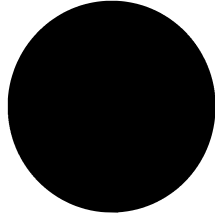
Upholstery for back:
DesignTex
Phenomena | Toiary
3879-501



Upholstery for seat:
DesignTex
Silicone Range | Zest
3082-502



Laminate for personal
table top:
Ash Noce



Paint for personal
table base:
Black

Approval

For Order Entry

Quote# 242475

Due to color reproduction process, the furniture/fabrics/finish images in this document are representational only and do not reflect true color, tone or texture of the actual samples.

All product will be ordered to match existing as closely as possible. Due to the age of any original product, normal wear and discoloration may have occurred and therefore may not look exactly the same if side by side with new product.

Material and product warranty terms available upon request.

All finishes and furniture layout noted in this summary have been reviewed and accepted by all parties involved. Any requested revisions will be made prior to receiving final client approval.

Terms & Conditions are available online at <http://info.scottrice.com/terms.htm>.

Client Representative Signature

Date

SCOTT RICE

◦OFFICE WORKS◦

WORK/LIFE CENTER

14720 W. 105th Street
Lenexa, Kansas 66215

ST. JOSEPH LOCATION

4221 Mitchell Ave., Suite 2C
St. Joseph, MO 64507

SPRINGFIELD LOCATION

2137 W. Kingsley St, Suite C
Springfield, Missouri 65807

MANHATTAN LOCATION

1880 Kimball Ave., Suite 280
Manhattan, Kansas 66502

SCOTTRICE.COM

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Quote To

BETH LINN
City of Edgerton
404 East Nelson
Edgerton KS 66021-2149

Ship To

BETH LINN
City of Edgerton
303 E Nelson St.
Edgerton KS 66201

Phone +1 (913) 893-6231
blinn@edgertonks.org
Terms Bal Net 15

Phone +1 (913) 893-6231
blinn@edgertonks.org
Tax 0000109695

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>We are pleased to present the following for your review and acceptance. Purchase is subject to any mfg increase prior to the time of your order placement. Purchase is tax exempt.</p> <p>Contact: Vincent Horst vincenth@scottrice.com (913)909-8890</p> <p>Seller retains a security interest. The quoted prices are based on delivery and installation during normal working hours, Mon-Fri, 8:00 A.M.-4:30 P.M. unless otherwise stated. By accepting this quote, you are agreeing to our full Terms and Conditions.</p>				
BEG	Subsection	A103 Flex		
1	2	<p>TS3BCM STEELCASE</p> <p>Campfire; Big Lounge, Multiple fabric BACK :59DG GRADED IN PR. GRP. 7 DESIGNTEX GROUP Purchaser: VENDOR Pattern: PHENOMENA -3879 Color: TOPIARY -501 Direction: VERTICAL</p> <p>SEAT :59DH GRADED IN PR. GRP. 8 DESIGNTEX GROUP Purchaser: VENDOR Pattern: SILICONE RANGE -3082 Color: ZEST -502</p>	2,387.40	4,774.80

THIS QUOTE IS VALID FOR 30 DAYS • INVOICES DUE UPON RECEIPT • SERVICE CHARGE AFTER 30 DAYS • MINIMUM 50% RESTOCKING ON RETURNS

By signing below, you are agreeing to our full Terms and Conditions of sales located here: <http://info.scottrice.com/terms.htm>

ACCEPTED BY: _____ TITLE: _____ DATE: _____
ONCE PLACED WITH AND ACCEPTED BY SCOTT RICE OFFICE WORKS, THIS ORDER CAN ONLY BE CANCELLED WITH THE WRITTEN CONSENT OF SCOTT RICE OFFICE WORKS.

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
2	2	Tag For A103 Flex BL-M TS4TST STEELCASE Campfire; Skate table, 18D x 22W x 24 7/8H BASIC :7207 BLACK OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP SELECTION HPL TOP HPL TOP TOP-SURF TOP SURFACE LAMINATE *TOP-SURF:LAMINATE FINISHES 2HAN ASH NOCE (HPL) EDGE EDGE PLASTIC *EDGE:PLASTIC 6707 ASH NOCE	363.86	727.72
3	1	Tag For A103 Flex 18/22 GSB19H41 GLOBALINDU 18.5" x 40.5"h, Square Plate Base, Bar Height, Plate Base w/ 3" Dia x 40"h Column, Fully Assembled, 1/2" Adj. Glides, Use w/ Either GxBTP24, 30, 36 or GRxxNTP or GRxxTP Tops, SWAP, TABLES Base Finish {20} ~SBASE SWAP Base Finish TLA 1-Latte TLA Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering)	434.28	434.28
4	1	Tag For A103 Flex 40.5H GSBTP30 GLOBALINDU 30"d x 30"w x 1"h, TFL, Flat Edge, Square, Top Only, 1 Base Required, Use w/ Either GRB22, GRB22H26, GRB22H35, GRB22H41 or GSB19, GSB19H26, GSB19H35, GSB19H41 Base, SWAP, TABLES Laminate Top Type {30} ~ (STD) Thermally Fused Laminate, High Performance (1" Thick)	123.06	123.06

THIS QUOTE IS VALID FOR 30 DAYS • INVOICES DUE UPON RECEIPT • SERVICE CHARGE AFTER 30 DAYS • MINIMUM 50% RESTOCKING ON RETURNS

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 ONCE PLACED WITH AND ACCEPTED BY SCOTT RICE OFFICE WORKS, THIS ORDER CAN ONLY BE CANCELLED WITH THE
 WRITTEN CONSENT OF SCOTT RICE OFFICE WORKS.

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
5	2	<p>Laminate Top Finish {20} ~SLAM SWAP Laminate Top Finish WHC 1-White Chocolate WHC Edge Type {45} FE F-2mm Flat Edge (Standard) Standard Edge Finish {46} CBE M-White Chocolate, Edge CBE Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A103 Flex 30x30</p> <p>R5BSAPU GLOBALINDU</p> <p>REBOUND, Bar Height Stool w/ Arms, Fabric Seat & Polypropylene Back, Std 4 Legged Base, Glides, Stacks 5 High on Floor, GLOBAL SEATING USA Back, Seat and Arm Finish {20}: LAB: 1-Latte LAB Textile Seat {10 10}: ~04: Grade 04 ~CLFR: California (Enviro Leather) Y59Z Cross Grove Frame Finish {45}: TLA: F-Latte TLA Glide Type {65}: NM: C-White Nylon Glide Non-Marking Commercial or GSA Offering: ~STD: Non-GSA (Commercial Furniture Offering)</p>	380.94	761.88
6	4	<p>Tag For A103 Flex R5BSAPU</p> <p>TS34401 STEELCASE</p> <p>Alight; Ottoman-Round UPHLS TRY:59DF GRADED IN PR. GRP. 6 DESIGNTEX GROUP Purchaser: VENDOR Pattern: LINNEN -3921 Color: NEPTUNE -403 Direction: HORIZONTAL OPTIONS ** OPTIONS ** LEG OPT *OPT:LEG OPTIONS GLIDES LOW PROFILE GLIDES</p>	421.36	1,685.44

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	A103 Flex ALIGHT		
			Subsection Sub Total	8,507.18
			Subsection Total	8,507.18
END	Subsection			
BEG	Subsection	A122 Open Office		
7	4	500222PP90 RICHELIEUA Clamp on power with overcurrent protection. finish: black	147.35	589.40
	Tag For	A122 Open Office 100716090		
8	4	45529390 RICHELIEUA Radius junior compact organizer tray, rotates 180. 7-1/2Wx7-1/2Dx1H finish: black	33.82	135.28
	Tag For	A122 Open Office 45529390		
9	8	500FP11100 RICHELIEUA Flexa Floating single monitor arm finish: silver	190.38	1,523.04
	Tag For	A122 Open Office 500FFL1100		
10	8	EVPFAM4230 GLOBALEVO 42"h x 30"w, Monolithic Fabric Acoustic Panel 30-Panel Top Cap Removal Option {30} STR (STD) Panel Top Cap Frame Finish {20} STD Standard Paint Options STDP Panels w/ Matching Horizontal Reveal CHR Charcoal w/ Charcoal Horizontal Reveal CHR Charcoal Panel Textile Grade - Outside Position	218.05	1,744.40

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
11	4	<p>1 {10 02}</p> <p>01 Grade 1 Textiles - Outside Position 1 TEK1 Tek TX61 Grain</p> <p>Panel Textile Grade - Inside Position 1 {10 01}</p> <p>01 Grade 1 Textiles - Inside Position 1 TEK1 Tek TX61 Grain</p> <p>Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A122 Open Office 42/30 MONO</p> <p>EVPFAM4236 GLOBALEVO</p> <p>42"h x 36"w, Monolithic Fabric Acoustic Panel</p> <p>30-Panel Top Cap Removal Option {30} STR (STD) Panel Top Cap Frame Finish {20}</p> <p>STD Standard Paint Options STDP Panels w/ Matching Horizontal Reveal CHR Charcoal w/ Charcoal Horizontal Reveal CHR Charcoal</p> <p>Panel Textile Grade - Outside Position 1 {10 02}</p> <p>01 Grade 1 Textiles - Outside Position 1 TEK1 Tek TX61 Grain</p> <p>Panel Textile Grade - Inside Position 1 {10 01}</p> <p>01 Grade 1 Textiles - Inside Position 1 TEK1 Tek TX61 Grain</p> <p>Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A122 Open Office 42/36 MONO</p>	232.75	931.00

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
12	4	<p>EVPFAM4248 GLOBALEVO 42"h x 48"w, Monolithic Fabric Acoustic Panel 30-Panel Top Cap Removal Option {30} STR (STD) Panel Top Cap Frame Finish {20} STD Standard Paint Options STDP Panels w/ Matching Horizontal Reveal CHR Charcoal w/ Charcoal Horizontal Reveal CHR Charcoal Panel Textile Grade - Outside Position 1 {10 02} 01 Grade 1 Textiles - Outside Position 1 TEK1 Tek TX61 Grain Panel Textile Grade - Inside Position 1 {10 01} 01 Grade 1 Textiles - Inside Position 1 TEK1 Tek TX61 Grain Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A122 Open Office 42/48 MONO</p>	280.28	1,121.12
13	8	<p>EVPI42 GLOBALEVO 42"h, Inline Panel Connector, Includes Post & Hardware, No Trim Paint Finish {20} STD Standard Paint Options STDP Inline Connectors (Use w/ Matching Horizontal Reveal) CHR Charcoal Inline (Use w/ Matching Horizontal Reveal) Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A122 Open Office 42</p>	42.14	337.12

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
14	1	EVPCPA242 GLOBALEVO 42"h, 2 Way Post, Includes Post, Hardware & Aluminum Trims Paint Finish {20} STD Standard Paint Colors STDP Connectors w/ Matching Inlines (Use w/ Matching Horizontal R CHR Charcoal w/ Charcoal Inlines Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 42	102.41	102.41
15	3	EVPCPA342 GLOBALEVO 42"h, 3 Way Post, Includes Post, Hardware & Aluminum Trims Paint Finish {20} STD Standard Paint Colors STDP Connectors w/ Matching Inlines (Use w/ Matching Horizontal R CHR Charcoal w/ Charcoal Inlines Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 42	135.73	407.19
16	5	EVPERA42 GLOBALEVO 42"h, End of Run Post, Includes Post, Hardware & Aluminum Trim Paint Finish {20} STD Standard Paint Colors STDP Connectors w/ Matching Inlines (Use w/ Matching Horizontal R CHR Charcoal w/ Charcoal Inlines Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 42	49.98	249.90

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
17	1	EVE8FR1 GLOBALEVO 72" Long, Floor Power Entry, Front Fed, Snaps into Knockout of Base Raceway Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 72" B	179.83	179.83
18	4	EVE8PD30 GLOBALEVO 30", Power Distribution Housing Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office PD	107.80	431.20
19	4	EVE8PD48 GLOBALEVO 48", Power Distribution Housing Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office PD	125.93	503.72
20	4	EVE8CP16 GLOBALEVO 16" - Jumper Cable, Panel to Panel Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 16"	66.64	266.56
21	3	EVE8CP18 GLOBALEVO 18" - Flexible Mesh Jumper Cable, Used to Connect 2 Power Distribution Housings Separated by Post Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 18"	76.44	229.32
22	4	EVE8RD1 GLOBALEVO	17.64	70.56

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
23	4	#1 Utility Circuit, Duplex Receptacle, Black Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 1 EVE8RD2 GLOBALEVO	17.64	70.56
24	2	#2 Utility Circuit, Duplex Receptacle, Black Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 2 EVE8RDA GLOBALEVO	17.64	35.28
25	2	A, Dedicated Circuit, Duplex Receptacle, Black Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office A EVE8RDB GLOBALEVO	17.64	35.28
26	4	B, Dedicated Circuit, Duplex Receptacle, Black Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office B EVWS2448P GLOBALEVO 24"d x 48"w, Straight Rectangular Worksurface with Scoops, 3mm PVC Edge Trim Worksurface Laminates (Straight) {SF} LP Thermally Fused Laminates (1" Thickness) FCL First Class PVC Trim Finishes {45} FCL First Class	134.26	537.04

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
27	4	<p>Worksurface Scoop Cover {50} BLK Black Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A122 Open Office 24x48</p> <p>EVWS3066P GLOBALEVO</p> <p>30"d x 66"w, Straight Rectangular Worksurface with Scoops, 3mm PVC Edge Trim Worksurface Laminates (Straight) {SF} LP Thermally Fused Laminates (1" Thickness) FCL First Class PVC Trim Finishes {45} FCL First Class Worksurface Scoop Cover {50} BLK Black Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)</p>	192.57	770.28
28	4	<p>Tag For A122 Open Office 30x66</p> <p>EVHC12L GLOBALEVO</p> <p>12", Left, Single Cantilever Paint Finish {20} STD Standard Paint Colors CHR Charcoal Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)</p>	53.90	215.60
29	4	<p>Tag For A122 Open Office LT</p> <p>EVHC18L GLOBALEVO</p> <p>18", Left, Single Cantilever Paint Finish {20} STD Standard Paint Colors CHR Charcoal Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)</p>	53.90	215.60

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
30	2	Tag For A122 Open Office LT EVHCB2 GLOBALEVO Corner Brackets Left and Right (Pair) Paint Finish {20} STD Standard Paint Colors CHR Charcoal Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)	15.19	30.38
31	4	Tag For A122 Open Office CB EVHCFB1 GLOBALEVO Tie Plate Bracket, Used in Conjunction w/Cantilivers, (Available in Black Only)	10.29	41.16
32	4	Tag For A122 Open Office TP EVHPB1 GLOBALEVO Pedestal Bracket Paint Finish {20} STD Standard Paint Colors CHR Charcoal Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)	17.64	70.56
33	4	Tag For A122 Open Office PB EVS1224FF GLOBALEVO 24"d x 15"w x 27.75"h, F/F Pedestal, Freestanding or Worksurface Supporting, 1200 Series Storage Paint Finish {SF} STD Standard Paint Colors CHR Charcoal Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering)	356.72	1,426.88
		Tag For A122 Open Office DC		

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F. 417.883.9247

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MANHATTAN, KANSAS 66502
P. 785.537.0299

Quotation

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
34	4	EVS1229BBF GLOBALEVO 29"d x 15"w x 27.75"w, B/B/F Pedestal, Freestanding or Worksurface Supporting, 1200 Series Storage Paint Finish {SF} STD Standard Paint Colors CHR Charcoal Commercial or GSA Offering STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 2H	394.45	1,577.80
35	4	2661-8 GLOBALINDU LOOVER, Mesh Back, High back, Weight Sensing Synchro-Tilter, Std Adj. Height & Width Lockable T-arms, Vari-Width Arm Extensions are Std, Std Molded Black Base, Std 2" Dual Wheel Carpet Casters, GLOBAL SEATING USA Mesh Back Finish {70} VU19 M-Coal Black, Mesh Back VU19 Textile {10 10} ~01 Grade 01 ~IILN Illusion (Global) II01 1-Cappuccino Arm Type {45} G5 A-(SID) Lockable, Adj. Armcap Slides Forward and Back, Pad R Base Finish {20} BK F-Black TBL Caster Type or Glide Type {60} C1 C-(STD) Black, 2" Dual-Wheel Caster Seat Foam {80} SF M-Standard Seat Foam Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 2661-8	475.44	1,901.76
36	2	UHPL STEELCASE	93.21	186.42

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
37	1	Tag For A122 Open Office SL 1236P3FFF GLOBALINDU 18"d x 36"w x 40.5"h, 3 Fixed Front Drawers, Lateral File, 1200P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes ~STD Metal File Case & Storage Front Paint Finishes (Global Stand ~GLO Global Standard Colors CHR 1-Charcoal CHR Keys {40} WSTD C-Key Random (STD) Counterweight Balance 3H C +-Counter Weight Balance for 3H Lateral Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office 3FFF	712.74	712.74
38	1	LM2440S21LN GLOBALINDU 40.5"h x 24"w x 18"d, Metal Lockers w/Levelers, Metal Front, 2 Columns, 1 Row, 2 Compartments, Left, 1200 SERIES, UNIVERSAL FILING Lockers Metal Paint Finishes {20} ~STD Lockers Metal Case Paint Finishes CHR 1-Charcoal CHR Locker Pull Options Metal Fronts (2 Openings) {80} KN M-Knob - Chrome CL A-Cam Lock Locker Ventilation Options Metal Fronts (2 Openings) {51} N C-No Ventilation Locker Shelves and Coat Hook Options (2 Openings) {51} TH M-Top Shelf with Coat Hook	740.04	740.04

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
39	1	Locker Mail Slot Metal Fronts (2 Openings) {23} N M-No Mail Slots Locker Ganging Options {76} BG M-Ganging Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office MET FRONT LM3640S31LN GLOBALINDU 40.5"h x 36"w x 18"d, Metal Lockers w/Levelers, Metal Front, 3 Columns, 1 Row, 3 Compartments, Left, 1200 SERIES, UNIVERSAL FILING Lockers Metal Palnt Finishes {20} ~STD Lockers Metal Case Paint Finishes CHR 1-Charcoal CHR Locker Pull Options Metal Fronts (3 Openings) {80} KN M-Knob - Chrome CL A-Cam Lock Locker Ventilation Options Metal Fronts (3 Openings) {51} N C-No Ventilation Locker Shelves and Coat Hook Options (3 Openings) {51} TH M-Top Shelf with Coat Hook Locker Mail Slot Metal Fronts (3 Openings) {23} N M-No Mail Slots Locker Ganging Options {76} BG M-Ganging Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For A122 Open Office MET FRONT	1,012.20	1,012.20
40	3	R5BSAPU GLOBALINDU REBOUND, Bar Height Stool w/ Arms, Fabric Seat & Polypropylene Back, Std 4 Legged Base, Glides, Stacks 5 High on Floor,	380.94	1,142.82

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
41	1	<p>GLOBAL SEATING USA Back, Seat and Arm Finish {20}: LAB: 1-Latte LAB Textile Seat {10 10}: ~04: Grade 04 ~CLFR: California (Enviro Leather) Y59Z Cross Grove Frame Finish {45}: TLA: F-Latte TLA Glide Type {65}: NM: C-White Nylon Glide Non-Marking Commercial or GSA Offering: ~STD: Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A122 Open Office R5BSAPU</p> <p>ZUFT3696 GLOBALINDU</p> <p>36.1"d x 96.10"w, Laminate Back to Back File/Storage Top, No Drill Holes, Used on Metal Files and Storage, ZIRA Laminate Top Option {30} ~ (STD) Thermally Fused Laminate, High Performance (1" Thick) Top Finishes {20} ~ZTOP Zira Top Finishes FCL 1-First Class FCL Top Thickness/Edge Options (Required) {45} A3 F-1" Top, Standard Edge Custom Grommet/ Electrical/ Villa Location (Application Draw ~ Grommet/Electrical/Villa Not Required - Custom Grommet Locat</p> <p>Tag For A122 Open Office ZUFT3696</p>	380.94	380.94
Subsection Sub Total				19,925.39
Subsection Total				19,925.39
END	Subsection			
BEG	Subsection	A123 Office		
42	1	<p>45529390 RICHELIEUA</p> <p>Radius junior compact organizer tray, rotates 180.</p>	33.82	33.82

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
43	2	7-1/2Wx7-1/2Dx1H finish: black Tag For A123 Office 45529390 500222PP90 RICHELIEUA Flexa Floating single monitor arm finish: silver Tag For A123 Office 500FFL1100	147.35	294.70
44	1	Z3672E3L GLOBALINDU 36"d x 72"w x 29.5"h, Extended Corner, Single Pedestal, Rectangular Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA Laminate Top Type {30} ~ (STD) Thermally Fused Laminate, High Performance (1" Thick) Top Finish {20} ~ZTOP Zira Top Finish FCL 1-First Class FCL Top Thickness/ Edge Type {45} A3 F-1" Top, Standard Edge Chassis Finish {50} ~ZCHASS Zira Chassis Finish FCL 2-First Class FCL Modesty Panel Type {85} ~ Laminate Full to Floor Modesty (STD) Handle Type ~ Handle Option HQ M-Bar Handle - Silver Lock Finish {89} SI M-Silver Lock SIL Keys {40} K-410 C-Keyed for Lock #410 Grommet Cut-Out Options - (STD) Position ~ Grommet Cover (Black), Cut-Out 3.25" x 1.875" (STD) Grommet/Electrical Cut-Out Options - Left Position ~ Grommet/Electrical Not Required - Left Position	822.78	822.78

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
45	1	<p>Grommet/Electrical Cut-Out Options - Center Position ~ Grommet/Electrical Not Required - Center Position Grommet Cut-Out Option - Right Position ~ Grommet Not Required - Right Position Custom Grommet Location (Application Drawing Required) ~ Grommet/Electrical Not Required - Custom Grommet Location Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A123 Office 36x72</p> <p>Z244216BR GLOBALINDU</p> <p>24"d x 42"w x 29.5"h, Bridges, Space Saver, Right w/16" Throat, ZIRA Laminate Top Type {30} ~ (STD) Thermally Fused Laminate, High Performance (1" Thick) Top Finish {20} ~ZTOP Zira Top Finish FCL 1-First Class FCL Top Thickness/ Edge Type {45} A3 F-1" Top, Standard Edge Chassis Finish {50} ~ZCHASS Zira Chassis Finish FCL 2-First Class FCL Modesty Height Options {MP} 3MP M-3/4 Modesty Panel (10" A.F.F) Grommet/Electrical Cut-Out Options - Left Position ~ Grommet/Electrical Not Required - Left Position Grommet/Electrical Cut-Out Options - (STD) Center Position ~ Grommet Cover (Black), Cut-Out 3.25" x 1.875" - (STD) Center Grommet/Electrical Cut-Out Options - Right Position ~ Grommet/Electrical Not Required - Right Position</p>	205.38	205.38

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
46	1	<p>Custom Grommet Location (Application Drawing Required) ~ Grommet/Electrical Not Required - Custom Grommet Location Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For A123 Office 24x42 COV-SM-1U-B-108 GLOBALINDU Cove Mini, Black, 1 Power, 2 USB, 108" Power Cord, TABLE POWER Split Cables Off Factory Order - Required (Order Entry) ECA M-Split Cables Off Factory Order - Required (Order Entry) Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering)</p>	168.84	168.84
47	1	<p>Tag For A123 Office CM Z2472CS2R GLOBALINDU 24"d x 72"w x 29.5"h, Full to floor Single Pedestal Credenza with F/F on the Right, Locks, ZIRA Laminate Top Type {30} ~ (STD) Thermally Fused Laminate, High Performance (1" Thick) Top Finish {20} ~ZTOP Zira Top Finish FCL 1-First Class FCL Top Thickness/ Edge Type {45} A3 F-1" Top, Standard Edge Chassis Finish {50} ~ZCHASS Zira Chassis Finish FCL 2-First Class FCL Handle Type ~ Handle Option HQ M-Bar Handle - Silver Lock Finish {89} SI M-Silver Lock SIL Keys {40} K-401 C-Keyed for Lock #401 Grommet/Electrical Cut-Out Options -</p>	682.50	682.50

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
48	1	<p>Left Position ~ Grommet/Electrical Not Required - Left Position Grommet/Electrical Cut-Out Options - (STD) Center Position ~ Grommet Cover (Black), Cut-Out 3.25" x 1.875" - (STD) Center Grommet/Electrical Cut-Out Options - Right Position ~ Grommet/Electrical Not Required - Right Position Custom Grommet Location (Application Drawing Required) ~ Grommet/Electrical Not Required - Custom Grommet Location Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A123 Office 24x72</p> <p>Z42S200S GLOBALINDU</p> <p>16"d x 42"w x 20"h, Overhead Storage, Closed Front with Doors, ZIRA Top Finish {20} ~ZTOP Zira Top Finish FCL 1-First Class FCL Top Thickness/ Edge Type {45} A3 F-1" Top, Standard Edge Storage Base Finish {50} ~ZBASE Zira Storage Base Finish FCL 2-First Class FCL Glazed Door Type {85} ~ Laminate Doors (STD) Handle Type ~HAN Handle Option (Required) HQ P-Bar Handle - Silver Keys {40} K-410 C-Keyed for Lock #410 Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A123 Office WM OH</p>	342.30	342.30

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WORK/LIFE CENTER
 14720 WEST 105TH ST.
 LENEXA, KANSAS 66215
 P. 913.888.7600
 F. 913.227.7793

SPRINGFIELD LOCATION
 2137 W KINGSLEY ST, SUITE C
 SPRINGFIELD, MO 65807
 P. 417.883.4121
 F. 417.883.9247

MANHATTAN LOCATION
 1880 KIMBALL AVE, SUITE 280
 MANHATTAN, KANSAS 66502
 P. 785.537.0299

Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
49	1	ZWHT4225 GLOBALINDU 42"w x 25"h, Wall Mounted Tackboard for use under Z42S16OS/OSN, Finished HT 71.5"/72"H, Standard w/ Pre-Mounted "J" Bracket for Wall Mount Application, Mounting Hardware NIC, ZIRA Textile {10 01} ~02 Grade 02 ~LOLA Lola (Global) LL12 1-Caramel Cream Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For A123 Office TB	225.12	225.12
50	1	2661-8 GLOBALINDU LOOVER, Mesh Back, High back, Weight Sensing Synchro-Tilter, Std Adj. Height & Width Lockable T-arms, Vari-Width Arm Extensions are Std, Std Molded Black Base, Std 2" Dual Wheel Carpet Casters, GLOBAL SEATING USA Mesh Back Finish {70} VU19 M-Coal Black, Mesh Back VU19 Textile {10 10} ~01 Grade 01 ~IILN Illusion (Global) II01 1-Cappuccino Arm Type {45} G5 A-(STD) Lockable, Adj. Armcap Slides Forward and Back, Pad R Base Finish {20} BK F-Black TBL Caster Type or Glide Type {60} C1 C-(STD) Black, 2" Dual-Wheel Caster Seat Foam {80} SF M-Standard Seat Foam Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering)	475.44	475.44

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
51	2	Tag For A123 Office 2661-8 6325 GLOBALINDU VION, Armchair, Wall Saver, Mesh Back, Std 4 Legged Base, Glides, Stacks 4 High on Floor, Stacks 8 High on Dolly, GLOBAL SEATING USA Outer Back Frame Finish {20} BB M-(STD) Black Back Frame BLK Mesh Back Finish {70} MS69 M-Black, Vion Mesh Back MS69 Textile {10 04} ~01 Grade 01 ~IILN Illusion (Global) II01 1-Cappuccino Frame Finish {20} TTU F-Tungsten TTU Glide Type {65} GLD M-(STD) Black Glide Seat Foam {80} SF M-Standard Seat Foam Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For A123 Office 6325	281.82	563.64
Subsection Sub Total				3,814.52
Subsection Total				3,814.52
END	Subsection			
BEG	Subsection	A101 Lobby		
52	1	TS34401 STEELCASE Alight; Ottoman-Round UPHLSTRY:59DH GRADED IN PR. GRP. 8 DESIGNTEX GROUP Purchaser: VENDOR Pattern: ROTARY -3497 Color: ACORN -905 Direction: VERTICAL OPTIONS ** OPTIONS **	455.86	455.86

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
53	1	<p>LEG OPT *OPT:LEG OPTIONS GLIDES LOW PROFILE GLIDES</p> <p>Tag For A101 Lobby ALIGHT</p> <p>S7894 GLOBALINDU</p> <p>CITI SQUARE, Fabric or Leather, 21.5"d x 64.5"w x 17"h, 3 Seat Bench, Std with Square Metal Legs, GLOBAL SEATING USA Textile {10 10}: ~04: Grade 04 ~CLFR: California (Enviro Leather) CF58 Adobe Frame and Leg Finish {50}: TNE: F-Nevada TNE Seat Foam {20}: SF: M-Standard Seat Foam Commercial or GSA Offering: ~STD: Non-GSA (Commercial Furniture Offering)</p>	871.92	871.92
54	2	<p>S7911 GLOBALINDU</p> <p>CITI SQUARE, 20"d x 24"w x 16"h, Cube End Table, Freestanding Only, Std with Square Metal Legs, GLOBAL SEATING USA Table Finish {20} ~CLAM Citi Square End/ Coffee Table Laminates WHC 1-White Chocolate, Laminate End/Coffee Tables WHC Frame and Leg Finish {50} TNE F-Nevada TNE Power Module Position and Finish {80} PES M-(STD) Power/USB Module not Required, End/Side of Unit (Pri Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering)</p>	804.30	1,608.60
55	4	<p>Tag For A101 Lobby S7911</p> <p>S7875 GLOBALINDU</p> <p>CITI SQUARE, Fabric or Leather, 31"d x 30.375"w x 30"h, Lounge Chair, Std 2 Arms, Std with Square Metal Legs,</p>	826.98	3,307.92

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		GLOBAL SEATING USA Textile {10 10}: MULTI FABRIC SEAT AND BACK ~06: Grade 06 ~GPM6: Graded In Grade 06 GPM6: 1-Graded In Grade 06 Fabrics DESIGNTEX 3722-701 TWEED MULTI-ORANGE ARMS AND FRAME 04: Grade 04 Graded in Grade 04 LDI INTERIORS ENVIROLEATHER CALIFORNIA CF58 ADOBE Frame and Leg Finish {50}: TNE: F-Nevada TNE Seat Foam {20}: SF: M-Standard Seat Foam Commercial or GSA Offering: ~STD: Non-GSA (Commercial Furniture Offering) Tag For A101 Lobby S7875		
			Subsection Sub Total	6,244.30
			Subsection Total	6,244.30
END	Subsection			
BEG	Subsection	A102 Reception		
56	1	2661-8 GLOBALINDU LOOVER, Mesh Back, High back, Weight Sensing Synchro-Tilter, Std Adj. Height & Width Lockable T-arms, Vari-Width Arm Extensions are Std, Std Molded Black Base, Std 2" Dual Wheel Carpet Casters, GLOBAL SEATING USA Mesh Back Finish {70} VU19 M-Coal Black, Mesh Back VU19 Textile {10 10} ~01 Grade 01 ~IILN Illusion (Global) II01 1-Cappuccino Arm Type {45} G5 A-(STD) Lockable,	505.68	505.68

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	Adj. Armcap Slides Forward and Back, Pad R Base Finish {20} BK F-Black TBL Caster Type or Glide Type {60} C9R C-Black, 2.5" Dual-Wheel Urethane Caster Seat Foam {80} SF M-Standard Seat Foam Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) A102 Reception 2661-8		
			Subsection Sub Total	505.68
			Subsection Total	505.68
END	Subsection			
BEG	Subsection	A105 Community		
57	15	GFT3060R GLOBALINDU 30"d x 60"w x 29"h, Laminate, High Pressure Rectangular Surface, Flip-Top, 2 Angled "T" Legs w/ Casters, Can Gang Together w/ GNCNGFP, TERINA TABLES Laminate Top Finish {20} ~TER Terina Laminate Top Finish WHC 1-White Chocolate WHC Laminate Edge Finish ~TERE Terina Laminate Edge Finish CBE M-White Chocolate WHC Edge Type {SF} B F-3mm Standrd Edge Band Leg Finish {85} ~TERL Terina Leg Finish NEV F-Nevada NEV Grommet/Electric/Villa Cut-Out Options - Left Position ~ Grommet/Electric/Villa Not Required - Left Position Grommet/Electric/Villa Cut-Out Options - Center Position ~ Grommet/Electric/Villa Not	800.94	12,014.10

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
58	22	<p>Required - Center Position Grommet/Electric/Villa Cut-Out Options - Right Position ~ Grommet/Electric/Villa Not Required - Right Position Custom Grommet/ Electric/ Villa Location (Application Drawin - Custom Grommet/ Electric/ Villa Not Required - Custom Locati</p> <p>Tag For A105 Community 30x60</p> <p>GFCNGFP GLOBALINDU</p> <p>Ganging Flush Plate, Used to Connect Worksurfaces Together, Sold individually, TERINA TABLES</p>	22.68	498.96
59	60	<p>Tag For A105 Community GFCNGFP</p> <p>R5APPG GLOBALINDU</p> <p>REBOUND, Armchair, Polypropylene Seat & Back, Std 4 Legged Base, Glides, Stack 5 High on Floor, 10 High on Dolly, GLOBAL SEATING USA Back, Seat and Arm Finish {20} LAB 1-Latte LAB Frame Finish {45} TLA F-Latte TLA Glide Type {65} NM C-White Nylon Glide Non-Marking Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering)</p>	234.78	14,086.80
60	6	<p>Tag For A105 Community R5APPG</p> <p>RDOL GLOBALINDU</p> <p>REBOUND, Stacking Dolly, GLOBAL SEATING USA Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A105 Community RDOL</p>	178.92	1,073.52

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
			Subsection Sub Total	27,673.38
			Subsection Total	27,673.38
END	Subsection			
BEG	Subsection	A119 Gym		
61	240	6775 GLOBALINDU FLAP, Plastic Folding Chair, Stackable (Dolly Ordered Separately), Ability to attach to Wall Hook (Ordered Separately), GLOBAL SEATING USA Flap Plastic Finish {20} ~FLAP Flap Plastic Finishes MLK 1-Milk MLK Tag For A119 Gym 6775	89.88	21,571.20
62	10	6777 GLOBALINDU FLAP, Dolly, Supports up to 24 Flap Folding Chairs, Folded and Stacked Flat, Includes a Strap to Secure Chairs, GLOBAL SEATING USA Tag For A119 Gym 6777	257.88	2,578.80
63	24	770072DGWT SAFCO Event Series 72" Round Folding Table, Heavy-Duty, Textured White Top Tag For A119 Gym 770072DGWT	486.40	11,673.60
64	2	77CRNDB SAFCO Dolly for Event Series 72" Round Folding tables. Holds 13 tables	301.33	602.66
			Subsection Sub Total	36,426.26
			Subsection Total	36,426.26
END	Subsection			
BEG	Subsection	A120 Conf		
65	1	Z4896REE GLOBALINDU	1,678.32	1,678.32

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
66	1	<p>48"d x 96"w x 30"h, Rectangular Boardroom Table, Top is 1 Piece, Includes 2 Bases w/ Wire Access Doors and Wire Concealment Between Bases, ZIRA</p> <p>Laminate Top Type {30} ~ (STD) Thermally Fused Laminate, High Performance (1.5" Thick Top Finish Boardroom {20} ~ZTOP Zira Top Finish FCL 1-First Class FCL Top Thickness/ Edge Type {45} C3 F-1.5" Top, Standard Edge Laminate Outer Base Finish {50} ~ZBASE Zira Laminate Outer Base Finish FCL 2-First Class FCL Inner Base Trim Finish {52} BRC M-Brushed Cobalt, Inner Base Trim BRC Grommet/Electrical Cut-Out Options - Left Position ~ Grommet/Electrical Not Required - Left Position Grommet/Electrical Cut-Out Options - Center Position ~POS2 Grommet/Electrical Options - Center Position M2 M-Oasis Cut-Out (Spec Elec. Box Sep.) Grommet/Electrical Cut-Out Options - Right Position ~ Grommet/Electrical Not Required - Right Position Custom Cut-Out Locations (Application Drawing Required) ~ Grommet/Electrical Not Required - Custom Grommet Location Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering)</p> <p>Tag For A120 Conf 49x96</p> <p>OAM-U-PC-S GLOBALINDU Oasis Mini, Corded, Silver Pearl,</p>	858.48	858.48

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
67	1	15" Trough w/6 Receptacles, 1 Telecom Plate Cutout, 2 USB, See Pricebook for Cutout Code, TABLE POWER Split Cables Off Factory Order - Required (Order Entry) ECA M-Split Cables Off Factory Order - Required (Order Entry) Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For A120 Conf OAM-U-PC-S Z722036BD GLOBALINDU	1,345.26	1,345.26
68	8	20"d x 72"w x 36"h, Buffet Credenza with Two Locking Storage Compartments Side by Side, Hinged Doors Cover One Three-Position Height Adjustable Shelf, Two 6"h Drawers above Storage Compartments are Non-Locking, ZIRA Laminate Top Type {30} ~ (STD) Thermally Fused Laminate, High Performance (1" Thick) Top Finish {20} ~ZTOP Zira Top Finish FCL 1-First Class FCL Top Thickness/ Edge Type {45} A3 F-1" Top, Standard Edge Storage Base Finish {50} ~ZBASE Zira Storage Base Finish FCL 2-First Class FCL Glazed Door Type {85} ~ Laminate Doors (STD) Handle Type ~HAN Handle Option (Required) HQ P-Bar Handle - Silver Keys {40} K-STD C-Key Random (STD) Commercial GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For A120 Conf BUF 5540 GLOBALINDU	372.96	2,983.68

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		FACTOR, Mesh Back, High Back, Task Basic Swivel (-6), Std Fixed Arms, Std Molded Black Base, Std 2" Dual Wheel Carpet Casters, GLOBAL SEATING USA Mesh Back Finish {02} P-5 M-Charcoal, Mesh Back P-5 Textile Seat {10 10} ~01 Grade 01 ~CAER Carrera (Global) CE90 1-Flannel Frame Finish - Arm Type - Base Finish {19} BK F-Black TBL A-U3 M-Height Adjustable Arms w/Sliding Armcaps, Black BLK B7 M-Black Nylon Base w/ Black Caster Finish BLK Mechanism Type {20} ~4 P-Tilter Mechanism (-4) Caster Type {60} C82R C-Black, 2" Dual Wheel Rubber Coated Caster Packing Type {75} PK M-(STD) RTA Code in Pricebook per Model Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For A120 Conf 5540		
			Subsection Sub Total	6,865.74
			Subsection Total	6,865.74
END	Subsection			
69	1	LOT SCOTTRIC LABOR TO RECEIVE & DELIVER	2,500.00	2,500.00
70	1	LOT SCOTTRICE INSTALLATION 0.000	7,900.00	7,900.00
71	1	DESIGN SRDESIGN	3,600.00	3,600.00

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242475	03/21/24		CIT058	VINCENT HORST	5237

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Hours Billable Design Services to complete required space planning, programming, information gathering, floor plan development and finish selection at the rate of \$80 per hour.		

QUOTATION TOTALS

Sub Total	123,962.45
Grand Total (US Dollars)	123,962.45

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End of Quotation

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
242475	03/21/24		CIT058	VINCENT HORST	5237

Finish Summary

Product Type	Finish Group Description	Finish Description	Finish
	Worksurface Scoop Cover {50}	Black	No Image Available
	Frame Finish {20}	Charcoal	No Image Available
	Paint Finish {20}	Charcoal	No Image Available
	Paint Finish {20}	Charcoal Inline (Use w/ Matching Horizontal Reveal)	No Image Available
	Paint Finish {20}	Charcoal w/ Charcoal Inlines	No Image Available
	Storage Paint Finish {SF}	Charcoal	No Image Available
	Worksurface Laminates (Straight) {SF}	First Class	No Image Available
	PVC Trim Finishes {45}	First Class	No Image Available
	Commercial or GSA Offering	Non-GSA (Commercial Furniture Offering)	No Image Available
	30-Panel Top Cap Removal Option {30}	(STD) Panel Top Cap	No Image Available
	Panel Textile Grade - Inside Position 1 {10 01}	Grain	No Image Available
	Panel Textile Grade - Outside Position 1 {10 02}	Grain	No Image Available
	Custom Cut-Out Locations (Application Drawing Required)	Grommet/Electrical Not Required - Custom Grommet Location	No Image Available
	Custom Grommet Location (Application Drawing Required)	Grommet/Electrical Not Required - Custom Grommet Location	No Image Available
	Custom Grommet/ Electric/ Villa Location (Application Drawin	Custom Grommet/ Electric/ Villa Not Required - Custom Locati	No Image Available
	Custom Grommet/ Electrical/ Villa Location (Application Draw	Grommet/Electrical/Villa Not Required - Custom Grommet Locat	No Image Available
	Grommet Cut-Out Option - Right Position	Grommet Not Required - Right Position	No Image Available
	Grommet Cut-Out Options - (STD) Position	Grommet Cover (Black), Cut-Out 3.25" x 1.875" (STD)	No Image Available
	Grommet/Electric/Villa Cut-Out Options - Center Position	Grommet/Electric/Villa Not Required - Center Position	No Image Available

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Grommet/Electric/Villa Cut-Out Options - Left Position	Grommet/Electric/Villa Not Required - Left Position	No Image Available
Grommet/Electric/Villa Cut-Out Options - Right Position	Grommet/Electric/Villa Not Required - Right Position	No Image Available
Grommet/Electrical Cut-Out Options - (STD) Center Position	Grommet Cover (Black), Cut-Out 3.25" x 1.875" - (STD) Center	No Image Available
Grommet/Electrical Cut-Out Options - Center Position	Grommet/Electrical Not Required - Center Position	No Image Available
Glazed Door Type {85}	Laminate Doors (STD)	No Image Available
Grommet/Electrical Cut-Out Options - Left Position	Grommet/Electrical Not Required - Left Position	No Image Available
Grommet/Electrical Cut-Out Options - Right Position	Grommet/Electrical Not Required - Right Position	No Image Available
Laminate Top Option {30}	(STD) Thermally Fused Laminate, High Performance (1" Thick)	No Image Available
Laminate Top Type {30}	(STD) Thermally Fused Laminate, High Performance (1" Thick"	No Image Available
Laminate Top Type {30}	(STD) Thermally Fused Laminate, High Performance (1" Thick)	No Image Available
Laminate Top Type {30}	(STD) Thermally Fused Laminate, High Performance (1.5" Thick	No Image Available
Modesty Panel Type {85}	Laminate Full to Floor Modesty (STD)	No Image Available
Commercial GSA Offering	Non-GSA (Commercial Furniture Offering)	No Image Available
Commercial or GSA Offering	Non-GSA (Commercial Furniture Offering)	No Image Available
Modesty Height Options {MP}	M-3/4 Modesty Panel (10" A.F.F)	No Image Available
Mechanism Type {20}	P-Tilter Mechanism (-4)	No Image Available
Top Thickness/ Edge Type {45}	F-1" Top, Standard Edge	No Image Available
Top Thickness/Edge Options (Required) {45}	F-1" Top, Standard Edge	No Image Available
Edge Type {SF}	F-3mm Standrd Edge Band	No Image Available
Frame Finish - Arm Type - Base Finish {19}	M-Black Nylon Base w/ Black Caster Finish BLK	No Image Available
Outer Back Frame Finish {20}	M-(STD) Black Back Frame BLK	No Image Available

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Locker Ganging Options {76}	M-Ganging	No Image Available
Base Finish {20}	F-Black TBL	No Image Available
Inner Base Trim Finish {52}	M-Brushed Cobalt, Inner Base Trim BRC	No Image Available
Counterweight Balance 3H	+Counter Weight Balance for 3H Lateral	No Image Available
Caster Type or Glide Type {60}	C-(STD) Black, 2" Dual-Wheel Caster	No Image Available
Top Thickness/ Edge Type {45}	F-1.5" Top, Standard Edge	No Image Available
Caster Type {60}	C-Black, 2" Dual Wheel Rubber Coated Caster	No Image Available
Caster Type or Glide Type {60}	C-Black, 2.5" Dual-Wheel Urethane Caster	No Image Available
Laminate Edge Finish	M-White Chocolate WHC	No Image Available
Standard Edge Finish {46}	M-White Chocolate, Edge CBE	No Image Available
Textile Seat {10 10}	1-Flannel	No Image Available
Metal File Case & Storage Front Paint Finishes	1-Charcoal CHR	No Image Available
Lockers Metal Paint Finishes {20}	1-Charcoal CHR	No Image Available
Locker Pull Options Metal Fronts (2 Openings) {80}	A-Cam Lock	No Image Available
Locker Pull Options Metal Fronts (3 Openings) {80}	A-Cam Lock	No Image Available
Split Cables Off Factory Order - Required (Order Entry)	M-Split Cables Off Factory Order - Required (Order Entry)	No Image Available
Top Finish {20}	1-First Class FCL	No Image Available
Top Finish Boardroom {20}	1-First Class FCL	No Image Available
Top Finishes {20}	1-First Class FCL	No Image Available
Storage Base Finish {50}	2-First Class FCL	No Image Available
Laminate Outer Base Finish {50}	2-First Class FCL	No Image Available
Chassis Finish {50}	2-First Class FCL	No Image Available
Edge Type {45}	F-2mm Flat Edge (Standard)	No Image Available
Arm Type {45}	A-(STD) Lockable, Adj. Armcap Slides Forward and Back, Pad R	No Image Available
Glide Type {65}	M-(STD) Black Glide	No Image Available

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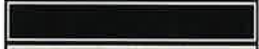

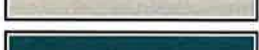

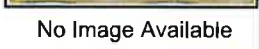

Handle Type	M-Bar Handle - Silver	No Image Available
Handle Type	P-Bar Handle - Silver	No Image Available
Textile {10 04}	1-Cappuccino	No Image Available
Textile {10 10}	1-Cappuccino	No Image Available
Keys {40}	C-Keyed for Lock #401	No Image Available
Keys {40}	C-Keyed for Lock #410	No Image Available
Keys {40}	C-Key Random (STD)	No Image Available
Back, Seat and Arm Finish {20}	1-Latte LAB	No Image Available
Textile {10 01}	1-Caramel Cream	No Image Available
Crommet/Electrical Cut-Out Options - Center Position	M Oasis Cut Out (Spec Elec. Box Sep.)	No Image Available
Flap Plastic Finish {20}	1-Milk MLK	No Image Available
Mesh Back Finish {70}	M-Black, Vion Mesh Back MS69	No Image Available
Locker Ventilation Options Metal Fronts (2 Openings) {51}	C-No Ventilation	No Image Available
Locker Ventilation Options Metal Fronts (3 Openings) {51}	C-No Ventilation	No Image Available
Locker Mail Slot Metal Fronts (2 Openings) {23}	M-No Mail Slots	No Image Available
Locker Mail Slot Metal Fronts (3 Openings) {23}	M-No Mail Slots	No Image Available
Leg Finish {85}	F-Nevada NEV	No Image Available
Glide Type {65}	C-White Nylon Glide Non-Marking	No Image Available
Mesh Back Finish {02}	M-Charcoal, Mesh Back P-5	No Image Available
Power Module Position and Finish {80}	M-(STD) Power/USB Module not Required, End/Side of Unit (Pri	No Image Available
Packing Type {75}	M-(STD) RTA Code in Pricebook per Model	No Image Available
Seat Foam {80}	M-Standard Seat Foam	No Image Available
Lock Finish {89}	M-Silver Lock SIL	No Image Available
Locker Shelves and Coat Hook Options (2 Openings) {51}	M-Top Shelf with Coat Hook	No Image Available
Locker Shelves and Coat Hook Options (3 Openings) {51}	M-Top Shelf with Coat Hook	No Image Available
Frame Finish {45}	F-Latte TLA	No Image Available

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	Base Finish {20}	1-Latte TLA	No Image Available
	Frame and Leg Finish {50}	F-Nevada TNE	No Image Available
	Frame Finish {20}	F-Tungsten TTU	No Image Available
	Mesh Back Finish {70}	M-Coal Black, Mesh Back VU19	No Image Available
	Laminate Top Finish {20}	1-White Chocolate WHC	No Image Available
	Table Finish {20}	1-White Chocolate, Laminate End/Coffee Tables WHC	No Image Available
	Keys {40}	C-Key Random (STD)	No Image Available
Support or Bracket	LEGS	MERLE	
Table	BASIC (PRIMARY FINISH)	BLACK	
	TOP SURFACE	ASH NOCE (HPL)	
	EDGE	ASH NOCE	
Seating	UPHOLSTERY	GRADED IN PR. G: 3921/403	
	BACK	GRADED IN PR. G: 3879/501	
	SEAT	GRADED IN PR. G: 3082/502	No Image Available
	UPHOLSTERY	GRADED IN PR. G: 3497/905	

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City Council Action Item

Council Meeting Date: March 28, 2024

Department: Public Works

Agenda Item: Consider Ordinance No. 2152 Amending Chapter XV, Article 1 Of The Municipal Code Of The City Of Edgerton, Kansas And Repealing All Ordinances Or Parts Of Ordinances In Conflict Therewith

Background/Description of Item:

The City of Edgerton Municipal Code provides long-term policy and procedures, enforceable by law. Chapter XV is the utility chapter, setting the regulations for water and sanitary sewer and their subsequent use by residents/customers.

During a review of the municipal code based on feedback from the Wastewater Master Plan, Staff identified various sections throughout the chapter in need of revision. These sections have been prioritized; future sections will be brought before Council at a future date.

The following sections are to be revised:

15-106 is the section that defines the process for service connections to the water system. The revisions now require a licensed contractor with Johnson County to perform the tap/service connection under the supervision of City Staff. This section also now refers to the City's Technical Specifications and provides clarity to financial responsibility.

15-110 is the section that discusses meters. Revisions to this section are primarily updates from section 15-106 that are cross referenced. This section also now includes language to not permit meters to be installed in paved surfaces, as well as revisions to the descriptions of private/public responsibilities.

15-110a is a new section defining an applicant provided maintenance period on new meters from the time of installation for a period of 1 year.

The draft ordinance has been reviewed and approved by City Attorney.

Related Ordinance(s) or Statue(s):

Funding Source: N/A

Budget Allocated: N/A

Finance Director Approval: N/A

Recommendation: Approve Consider Ordinance No. 2152 Amending Chapter XV, Article 1 Of The Municipal Code Of The City Of Edgerton, Kansas And Repealing All Ordinances Or Parts Of Ordinances In Conflict Therewith

Enclosed: Draft Ordinance No. 2152

Prepared by: Dan Merkh, Public Works Director

ORDINANCE NO. 2152

AN ORDINANCE AMENDING CHAPTER XV, ARTICLE 1 OF THE MUNICIPAL CODE OF THE CITY OF EDGERTON, KANSAS REGARDING WATER SERVICE CONNECTIONS AND WATER METERS AND REPEALING ALL OTHER ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF EDGERTON, KANSAS:

SECTION 1. Chapter XV, Article 1, Section 15-106 of the Municipal Code of the City of Edgerton, Kansas, which is titled "Service Connections for Water", is hereby amended to read as follows:

15-106. SERVICE CONNECTIONS FOR WATER. The applicant is responsible to lay all service pipes from the main to the structure. The location of the tap/service connection is to be inspected by City Staff by appointment. A contractor licensed in Johnson County shall make all taps/service connections under supervision of City staff. All work shall be done in accordance with the City of Edgerton's Technical Specifications. The owner of the premises shall be solely responsible for the cost of all service connections and road boring associated therewith.

The Water Connections Charge is the charge for water service connection that includes the meter and installation of the meter. This Connections Charge is determined by the current Fee Resolution according to size of meter and location of connection (i.e. inside or outside the corporate city limits of the city).

In addition to the Connections Charge, a Water System Development Fee shall be assessed for each connection. That fee is determined by the current Fee Resolution according to size of meter.

Payment of the Water Connections Charge and Water System Development fee must accompany the application.

In the event the property to be connected to the city's water system is benefited by water system improvements financed by an improvement district, then additional fees for connection to said improvements may be applicable. (Ord. 2088, 2021; Ord. 823, 2007; Ord. 761, 2004; Ord. 747, 2002; Ord. 718, 2000)

SECTION 2. Chapter XV, Article 1, Section 15-110 of the Municipal Code of the City of Edgerton, Kansas, which is titled "Meters", is hereby amended to read as follows:

15-110. METERS.

- (a) All water furnished to customers shall be metered.
- (b) Meters are provided by the City, the cost of which shall be included in the current Fee Resolution
- (c) Meters shall be located in accordance with the City of Edgerton's Technical

Specification, said meters being between the sidewalk or property line and curbing when the main is in the street, and on private property within three feet of the alley line when the main is in the alley. All meters are to be installed in applicant provided meter pit/vaults. No meters are to be installed beneath paved surfaces.

(d) The city’s responsibility stops at the meter and any work necessary past the meter, between the meter and the structure shall be done in accordance with the provisions of Chapter 4 of this code. (Code 1995)

15-110a. MAINTENANCE PERIOD. The applicant, their successors and/or assigns, shown on the water connection permit shall be responsible for one (1) year for ground settlement and any damage to the meter pit and/or meter due to grading, other construction activities and any and all damage not due to the actions of the City. The one-year period begins on the date of the meter installation. The applicant shall promptly perform, at their expense, any required maintenance to ensure compliance with City codes, policies, and regulations.

SECTION 3. REPEAL OF CONFLICTING ORDINANCES. All ordinances or sections of ordinances in conflict herewith are hereby repealed.

SECTION 4. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its passage, approval and publication once in the City’s official paper.

PASSED by the Council and APPROVED by the Mayor on this 28th day of March, 2024.

DONALD ROBERTS, Mayor

ATTEST:

CHRISTOPHER CLINTON, Deputy City Clerk

APPROVED AS TO FORM:

LEE W. HENDRICKS, City Attorney

City Council Action Item

Council Meeting Date: March 28, 2024

Department: Administration

Agenda Item: Consider Eligibility Requirements and Details for H.O.M.E. Improvements Grant

Background/Description of Item:

As part of the 2024 budget, City Council funded a residential grant program that had previously been offered by the City's economic development partner ElevateEdgerton!. City Council approved \$25,000 for the 2024 program. The Helping Owners Make Exterior Improvements Grant (H.O.M.E. Improvements Grant) is to be used for exterior renovations to improve existing housing stock within the corporate City limits.

Based on the previous program and discussions by City Council, staff recommends the following **eligibility requirements:**

- Properties must be owner-occupied.
- Owners must be current on their property taxes and any special assessments.
- Only projects that face a City street are eligible. Backyard projects are not eligible.

Staff recommended **eligible projects in The H.O.M.E. Improvements Grant** could include (facing a city street):

- Front façade renovations
- Weatherization projects
- Handicap/accessibility projects
- Exterior paint/siding
- New doors/windows
- Tree removal
- Landscaping (hardscape, rain garden, trees, shrubs, perennials)
- Facade restoration
- Concrete work (sidewalks, driveways, front stoop)
- Roofs

Non-eligible expenses include, but are not limited to:

- Purchase or rental of construction tools
- Lawn Maintenance equipment
- Tree trimming
- Construction/replacement of fences
- Interior home improvements
- Insurance claim related projects
- Landscaping (annuals, sprinklers)



Staff would recommend owners submit a project application in advance to determine their eligibility for the grant. After notification of award, residents have until the end of the calendar year to complete the project. If the project cannot be completed within that timeline, owners may request a three-month extension or reapply for the following year's funding. For example, if John Doe's project is approved in 2024, but he cannot complete it before December 31 he could request an extension through the end of March or reapply for 2025.

Previously, to receive the grant funds, owners had to submit a photo of the completed project and receipts for eligible improvements. Staff would recommend this requirement continue.

During the 2024 annual budget discussion, City Council discussed the desire to increase the maximum grant award amount.

Other cities offer a similar program with a wide variety of investments and grant maximums.


- Lenexa requires a minimum \$2,500 investment with a maximum reimbursement of \$5,000 every 10 years
- Merriam provides a 30% reimbursement with a minimum of \$600 and a maximum of \$3,000
- Prairie Villages provides a 25% match with a minimum \$2,000 investment and grants ranging from \$500-\$2,500
- Columbus, Kansas offers a maximum 50% grant up to \$500 for homes appraised up to \$125,000
- Louisburg, Kansas offers a 50% matching grant up to \$1,000 for homes valued under \$250,000

Based on previous council discussions and previous Edgerton program, staff would recommend a minimum \$500 investment with reimbursement of 50% of eligible projects costs up to a maximum reimbursement of \$2,500 every 10 years.

Related Ordinance(s) or Statute(s):

Funding Source: Economic Development

Budget Allocated: \$25,000

x 

Finance Director Approval: Karen Kindle, Finance Director

Recommendation: Approve Eligibility Requirements and Details for H.O.M.E. Improvements Grant

Enclosed: N/A

Prepared by: Kara Banks, Assistant to the City Administrator