



January 22, 2024 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

AGENDA

- 1. Call to Order**
- 2. Old Business**
 1. Approval of 12-5-23 Minutes
- 3. Citizen Participation**

(Each person addressing the Committee shall state their name and address or the organization or firm represented and is limited to no more than five (5) minutes. The time may be extended by the chair if deemed necessary. Once a person has had their say on a particular issue, they are not permitted to once again speak on the issue unless called to answer any further questions by the Committee or Chair)
- 4. New Business**
 1. Swearing in of Carthage Police Officers
 2. Consider and discuss 2024 Tower to Tower Run - Meagan Milliken
 3. Consider and discuss City Hall fire protection
 4. Consider and discuss PD donation resolution
 5. Staff Reports
 - Fire Department
 - Police Department
- 5. Adjournment**

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING



City of Carthage, Missouri

PUBLIC SAFETY COMMITTEE

December 5, 2023 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

MINUTES

1. Call to Order

2. Old Business

1. Approval of 11-20-23 Minutes

Councilman Snow made a motion to approve the 11-20-23 minutes. Motion passed.

Councilman Snow made a motion to amend the agenda. Consider and discuss Public Safety Grant items being added to the agenda. Motion passed.

3. Citizen Participation

(Each person addressing the Committee shall state their name and address or the organization or firm represented and is limited to no more than five (5) minutes. The time may be extended by the chair if deemed necessary. Once a person has had their say on a particular issue, they are not permitted to once again speak on the issue unless called to answer any further questions by the Committee or Chair)

4. New Business

1. Consider and discuss TNT Rescue extrication tools bid - Chief Huntley
Chief Huntley discussed with the committee the TNT storm series 2 battery powered rescue extrication tools bid. This is identical to what is on the first CFD's engine. One bid was received from Jons Mid America for a total of \$19,325.00. He is requesting the acceptance of the received bid. Councilwomen Blankenship made a motion to accept the bid from Jons Mid America in the amount of \$19,325.00 for the TNT storm series 2 battery powered rescue extrication tools. Motion passed.
2. Consider and discuss January and February meeting times
Due to holidays falling on the scheduled January and February meetings, the meetings have been changed to January 22, 2024 and February 26, 2024. No motion needed.
3. Staff Reports

Fire Department

Chief Huntley gave a brief station update.

Police Department

Chief Hawkins spoke with the committee on a few Public Safety Grant items that did not get transferred into the OpenGov budgeted items:

1. Chief Hawkins is requesting \$10,000 to upgrade the honor guard uniforms. This will include winter coats & accessories in the amount of \$4,840.00 and \$5,160.00 in 1911 pistols. Councilman Snow made a motion to forward to the budget committee the request to make a budget adjustment for \$10,000 from the Public Safety Grant. Motion approved.
2. Chief Hawkins is requesting approximately \$554.00 for a tranquilizer kit for the tranquilizer gun. Councilman Snow made a motion to forward to the budget committee the request to make a budget adjustment from the Public Safety Grant for approximately \$554.00 for the tranquilizer kit. Motion approved.
3. Chief Hawkins is requesting \$6,000 to equip the CPD vehicles. Councilwoman Blankenship made a motion to forward to the budget committee the request to make a budget adjustment from the Public Safety Grant for \$6,000.00 to equip the CPD vehicles. Motion passed.

Chief Hawkins gave a department update.

5. Adjournment

Councilman Snow made a motion to adjourn. Motion passed.



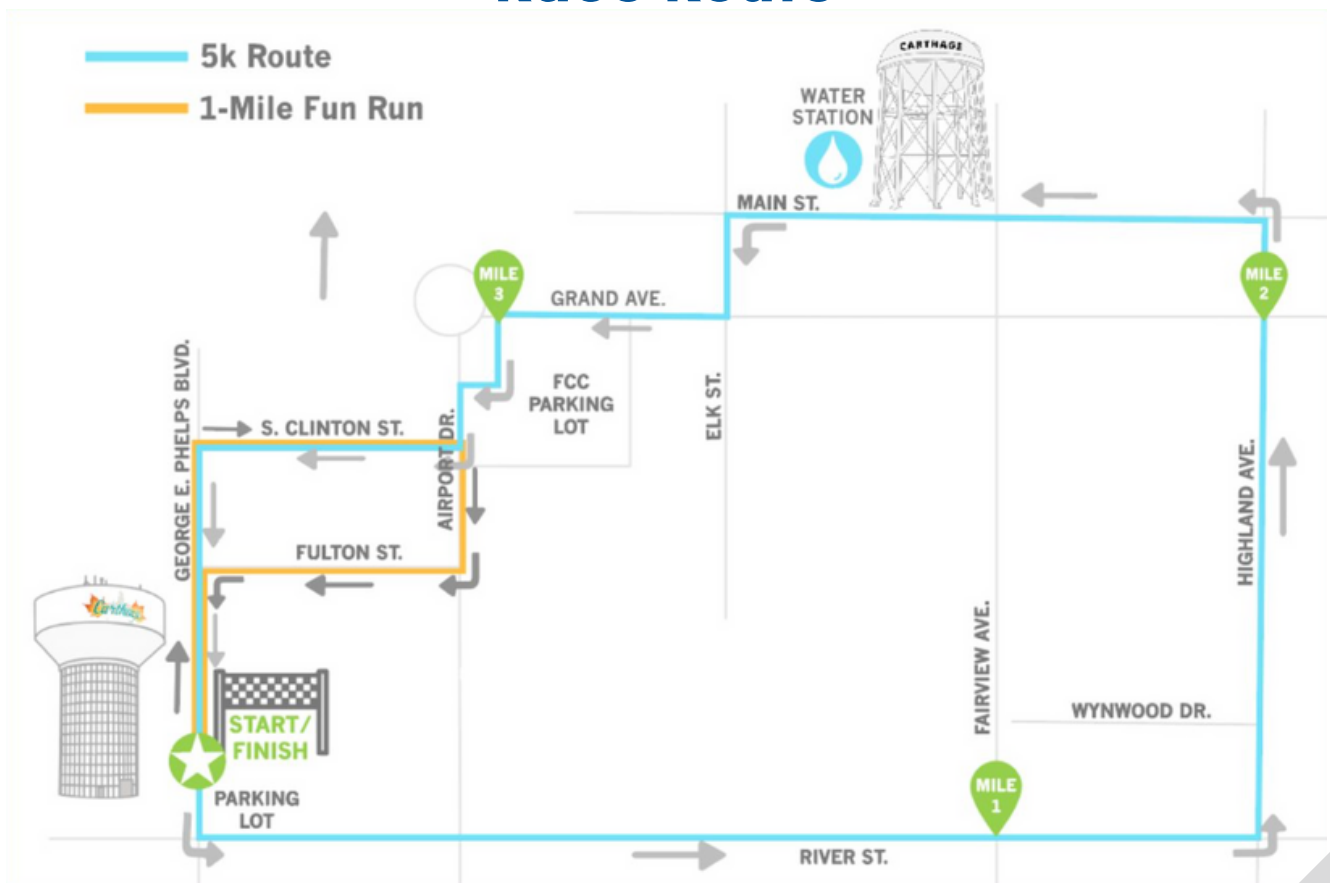
2024 Tower 2 Tower Run Proposal

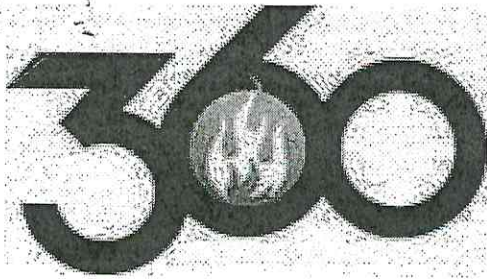
Carthage Water & Electric Plant (CWEP), is seeking approval to hosting our annual Tower 2 Tower 5k & 1-Mile Fun Run in honor of Drinking Water Week (May 5th -11th). The run will take place on Saturday, May 11th, 2023 at 8:00 a.m. The proposed start/finish location is at 826 E George E Phelps Blvd. (The parking lot directly West of the South water tower). All proceeds from the run will be donated to Water for People, an organization that exists to promote the development of high-quality drinking water and sanitation services, accessible to all people.

CWEP plans to utilize the parking lot next to the South water tower for the start/finish, parking, sign-ins, concessions, restrooms, etc. CWEP employee volunteers will be set up along the race route (pictured below) to help guide traffic and runners in a safe manner.

If you have any questions, please contact Meagan Milliken, CWEP Customer Relations Manager, at 417-237-7344 or mmilliken@cwep.com.

Race Route





From | **360 FIRE PROTECTION**
1801 East Trafficway Street
Springfield MO 65802
417-771-5644
www.360fireprotection.com

Quote No. | **0001404**
Type | Installation
Prepared By | Joe Willcockson
Created On | 10/11/2023

Quote For | **CITY OF CARTHAGE**
Carthage City Hall
326 Grant Street
Carthage MO 64836
(417) 237-7000

Description of Work

REPLACEMENT OF MAIN FACP WITH INITIATION AND NOTIFICATION DEVICES AND KEEPING EXISTING SETUP AND WIRING IN PLACE. ***DOES NOT INCLUDE ANY APPLICABLE SALES TAX***

INCLUDES REPLACEMENT OF FIRE PANEL AND FIELD DEVICES, WITH REWIRING OF ZONES AT PANEL, WITH REPLACEMENT OF EOL RESISTORS ON EACH ZONE. INCLUDES THE ADDITION OF 120 SURGE SUPPRESSION. INCLUDES MINOR PATCHING OF WALL AT PANEL AND 1 COAT OF BASE PRIMER. PAINTING TO BE PERFORMED OR HANDLED BY CUSTOMER.

Services to be completed

[Alarm Systems] Location - Building

REPLACEMENT OF MAIN FACP AND KEEPING EXISTING SETUP AND WIRING IN PLACE.

Parts, labor, and fees	Quantity	Unit Price	Total
FL-MS10-UD7	1	\$1,966.50	\$1,966.50
Alarm Labor - Regular Rate	18	\$120.00	\$2,160.00
DTK-120-HW	1	\$102.00	\$102.00
AL-R FOR PATCHING	2	\$97.50	\$195.00
MISC HARDWARE AND PATCHING MATERIAL	1	\$45.00	\$45.00
PS-DA PULL STATION	9	\$61.50	\$553.50
system sensor smoke detector	9	\$68.63	\$617.67
P2RL HORN/STROBE	4	\$85.13	\$340.52
2WTRB ELEV. RELAY SMOKES	3	\$102.00	\$306.00
GRAND TOTAL			<u>\$6,286.19</u>

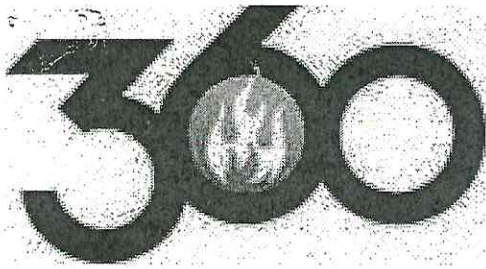
Terms and Conditions

- ALL INSPECTIONS AND TESTS ARE PERFORMED BY QUALIFIED TECHNICIANS AND ARE PERFORMED TO MEET THE LATEST NFPA CODES AND STANDARDS
- ULF (UPLOAD FEES)-are fees charged by 3rd party entities within certain jurisdictions for compliance and paperwork processing systems.
- Service charges may be added to final invoice for certain services performed.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____ Date: _____

Signature: _____



FROM

360 FIRE PROTECTION

1801 East Trafficway Street
Springfield MO 65802
417-771-5644
www.360fireprotection.com

Quote No. 0001403

Type Installation
Prepared By Joe Willcockson
Created On 10/11/2023
Valid Until 11/30/2023

Quote For CITY OF CARTHAGE

Carthage City Hall
326 Grant Street
Carthage MO 64836
(417) 237-7000

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INCLUDES REPLACEMENT OF FIRE PANEL AND REWIRING OF ZONES AT PANEL, WITH REPLACEMENT OF EOL RESISTORS ON EACH ZONE. INCLUDES THE ADDITION OF 120 SURGE SUPPRESSION. INCLUDES MINOR PATCHING OF WALL AT PANEL AND 1 COAT OF BASE PRIMER. PAINTING TO BE PERFORMED OR HANDLED BY CUSTOMER.

Services to be completed

[Alarm Systems] Location - Building

REPLACEMENT OF MAIN FACP AND KEEPING EXISTING SETUP AND WIRING IN PLACE.

Parts, labor, and fees	Quantity	Unit Price	Total
FL-MS10-UD7	1	\$1,966.50	\$1,966.50
Alarm Labor - Regular Rate	6	\$120.00	\$720.00
DTK-120-HW	1	\$102.00	\$102.00
AL-R FOR PATCHING	2	\$97.50	\$195.00
MISC HARDWARE AND PATCHING MATERIAL	1	\$45.00	\$45.00
GRAND TOTAL			\$3,028.50

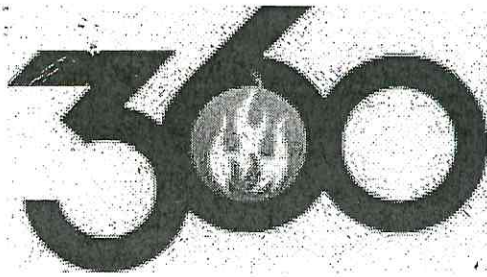
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Name: _____ Date: _____

Signature: _____



From | **360 FIRE PROTECTION**
1801 East Trafficway Street
Springfield MO 65802
417-771-5644
www.360fireprotection.com

Quote No. | **0001405**
Type | **Repair**
Prepared By | **Joe Willcockson**
Created On | **10/11/2023**
Valid Until | **11/30/2023**

Quote For | **CITY OF CARTHAGE**
Carthage City Hall
326 Grant Street
Carthage MO 64836
(417) 237-7000

Description of Work

rewiring and installation of new devices where needed to encompass bringin notification circuits and coverage up to code compliance.

Services to be completed

[Alarm Systems] Location - Building

installation of cabling and devices for horn/strobe and notification corrections.

Parts, labor, and fees	Quantity	Unit Price	Total
p2rl horn/strobe	3	\$85.13	\$255.39
srl strobe ony	9	\$65.63	\$590.67
Alarm Labor - Regular Rate	24	\$120.00	\$2,880.00
misc cabling and hardware	1	\$675.00	\$675.00
GRAND TOTAL			\$4,401.06

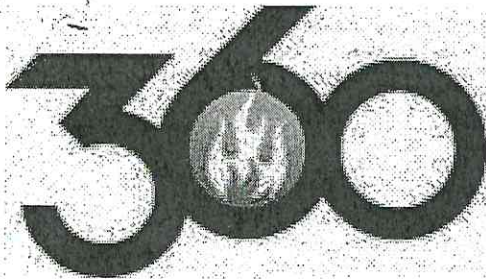
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- **Service charges may be added to final invoice for certain services performed.**

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____ Date: _____

Signature: _____



From | **360 FIRE PROTECTION**
1801 East Trafficway Street
Springfield MO 65802
417-771-5644
www.360fireprotection.com

Quote No. | **0001406**
Type | Installation
Prepared By | Joe Willcockson
Created On | 10/11/2023
Valid Until | 11/30/2023

Quote For | **CITY OF CARTHAGE**
Carthage City Hall
326 Grant Street
Carthage MO 64836
(417) 237-7000

Description of Work

Full replacement of main facp, with replacement of all field devices while adding the additional coverage up to code on initiation and notification. Includes needed material and cabling to encompass routing new wiring for additional devices and coverage, replacement of all field devices bringing initiation devices into addressable point to point reporting style. Includes patching of facp wall with 1 coat of primer, leaving wall paint to be done by owner. Includes surge suppression on both ac power and the low-voltage slc loop to protect panel.

does not include any applicable sales tax

Services to be completed

[Alarm Systems] Location - Building

full replacement to addressable system.

Parts, labor, and fees	Quantity	Unit Price	Total
es-50x addressable facp	1	\$1,291.50	\$1,291.50
mmf-301 mini monitor module	2	\$94.88	\$189.76
bg-12lx addressable pull station	9	\$168.38	\$1,515.42
sd-365 addressable smoke	24	\$118.88	\$2,853.12
Alarm Labor - Regular Rate	80	\$120.00	\$9,600.00
misc cabling and hardware	1	\$2,150.00	\$2,150.00
p2rl	8	\$85.13	\$681.04
srl	9	\$65.63	\$590.67
crf-300 relay	4	\$151.88	\$607.52
dtk-120-hw	1	\$74.25	\$74.25
DTK 2MHLP24BWB	1	\$112.50	\$112.50
GRAND TOTAL			\$19,665.78

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By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____ Date: _____

Signature: _____



TO: Carthage City Hall
326 Grant St
Carthage, MO 64836
EMAIL: t.cox@carthagemo.gov
ATTN: Traci Cox
PHONE: 417-237-7000
Re: Fire Alarm

Friday, November 3, 2023

Thank you for allowing us to be of service with your Fire Protection System. We appreciate the opportunity to provide you with a price to perform the work noted below in accordance with the minimum requirements of NFPA codes. The labor to perform the repair is based on performing the work during normal business hours of 7am - 4pm Monday through Friday and the total price does not include tax.

Scope of Work: Replace (1) failing fire alarm control panel. Tie in existing initiating and notification device circuits to new panel. Power up, program and test to ensure proper operation and reporting to new panel. Reset system and restore to normal operation.

NOTE* Work order assumes existing wire, initiating and notification devices are viable and will be utilized with new fire alarm control panel.

TOTAL	
Fire Alarm	
Price to Perform Scope of Work:	\$6,456.39

This quotation is subject to the Terms And Condition of Sale – Fire Equipment Goods and Services. This quotation is valid for 30 days, after which prices are subject to change without notice. All services are subject to a Minimum Billing Charge and a Service Charge for on-site service.

Cintas will endeavor to give Customer reasonable notification of service due to be performed. However, Customer accepts the ultimate responsibility to be aware of the services required and to schedule that work in a timely manner. Term of agreement to be for a period of one (1) year from the date of acceptance by Customer and shall be renewed each year thereafter without further action by the parties. Agreement may be cancelled by either of the parties upon thirty (30) days written notice.

Exclusions:

Cut, patch or paint of ceilings or walls

Liquidated damages

Any equipment or labor not listed in proposal

Unforeseen conditions, due to a non-destructive survey

Does NOT include after hours or overtime labor by Cintas or subcontractors

Does NOT include Fire watch where required or necessary

Protecting existing assets left in work area is the responsibility of Customer

Does NOT include moving or reinstall of furniture/equip. for required access

Does NOT include permits, drawings or other local fees

Addendum other than those listed above.

Additional charges may be incurred outside the exclusions stated above based upon unforeseen repairs discovered on-site.

With your signed approval below we can schedule immediate response to address your repair needs.

Thank you, we value and appreciate your business.

Best Regards,

Davis Bacon or special wage determination

Electrical/Alarm work or materials other than specified

Does NOT include investigating ground fault conditions

Assumes existing FACP location (and power) can be utilized

Special lifts or scaffolding

Replacement / work on any fault fire alarm panels.

Any wire mold or mold fittings

Does NOT include investigating ground fault conditions.

Repair of leaks unassociated with work in this proposal

Work orders over \$5000 require 50% down at time of approval

Shawn Noorlun
Fire Protection Systems Repair Estimator
888-889-3074
noorluns@cintas.com

PLEASE EMAIL OR FAX APPROVAL TO: 855-294-4022

The undersigned accepts this proposal and all its items and conditions as a binding contract subject to the approval of Cintas Fire Protection.

SIGNATURE: _____

DATE: _____

NAME: _____

TITLE: _____

COMPANY: _____

PO#: _____

Oct 24, 2023



POWERED BY API Group

5565 Gretna Road
Suite 105
Branson, MO 65616 United States
417-338-8482
<https://www.wsfp.com/>

6128 -0011962
Carthage City Hall - FA Upgrade
326 Grant Street
Carthage, Missouri 64836 United States

CUSTOMER INFORMATION

Carthage City Hall - FA Upgrade
326 Grant Street
Carthage, Missouri 64836 United States
.....

Scope Of Work

Thank you for contacting Mainline Fire Protection and Branson Security & Fire for your life safety needs. Please find below proposal to provide installation of replacement fire alarm system per "Scope." Should this quote appear to be satisfactory, please sign and return by email to briane.malone@wsfp.us or by fax at 417-832-1641. As always, if you have any question, comments, or concerns, please do not hesitate to contact me.

Scope

The following "Scope" shall be performed for the existing : **Carthage City Hall**

****BUDGETARY NUMBER HEREIN BASED ON INSPECTION REPORT DEVICE COUNT ONLY.
Additional site survey will be needed to confirm device counts prior to acceptance of proposal and
subject to change.****

Provide & Install complete replacement of existing fire alarm system servicing 3 floors - Qualifiers including:

- Replace existing smoke detectors throughout (9 total smoke detectors) and pull stations (6 total).
- 4 Notification devices include (no other notification devices noted in inspection report)
- Surge Suppression for fire alarm panel 120VAC, SLC, and NAC loops
-
- Testing/inspection of installed equipment as required by AHJ.

Exclusions

- 120 VAC Connections (dedicated circuit required by others)
- Conduit & installation of conduit (to be provided by others if needed)
- Raceway systems
- Back boxes
- Conduit turn-ups
- Man lifts or equivalent equipment
- Elevator shunt trips, connections to elevator equipment, door holder hardware, telephone lines,

- h. Door holder hardware
- i. Telephone lines
- j. Concrete coring
- k. Painting or patching of any kind.
- l. Smoke alarms (120VAC type) if required
- m. All work to be completed during normal business hours. Monday-Friday 8a-5p
- n. Fire alarm devices subject to availability.

Basis

Total cost may be negotiated for value engineering, scope modifications, addenda, alternates, and other reasons necessary and agreed to. Pricing is effective for 7 days, after which it may be subject to review. *Due to current volatility in material pricing this proposal is based upon CURRENT pricing. We reserve the opportunity to re-evaluate our proposal at the time of award based upon pricing at that time. We also reserve the opportunity to choose an alternative manufacturer of similar equipment if supply chain issues arise for the proposed. Mainline Fire Protection and it's affiliates shall not be held responsible for material delays due to supply chain delays outside of our control.*

Pricing Summary

System	Price
FA Upgrade	\$11,665.74
Sub Total:	\$11,665.74

Client accepts this Proposal inclusive of its Scope of Work, Pricing and Payment Terms. Contractor agrees to furnish the equipment and materials listed and perform the work in an expedient, workmanlike and professional manner.

#Open Bid - Contractor

Mainline Fire Protection

Brian Malone

Oct 24, 2023

Accepted by

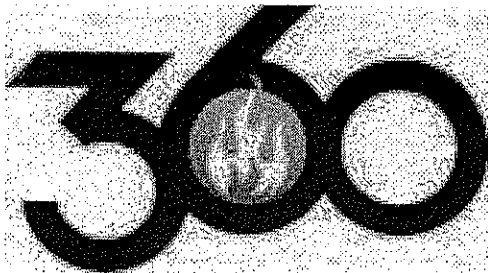
Date

Mainline Fire Protection

Date

The Proposal, together with these Terms and Conditions, constitute the entire agreement ("Agreement") of the parties.

1. REVIEW OF AGREEMENT: The Customer specifically acknowledges that it has read and reviewed these Terms and Conditions in its entirety, understands it and agrees to its contents before signing it. Further, the person executing these Terms and Conditions represents that they have the full authority of the Customer to bind the Customer to these Terms and Conditions. Customer further agrees that the following Terms and Conditions shall apply not only to the work authorized by this Proposal but to all other work requested by Customer in the future of a similar nature.
 2. If Customer wants API Group Life Safety USA LLC d/b/a WESTERN STATES FIRE PROTECTION COMPANY, MAINLINE FIRE PROTECTION, NATIONAL FIRE SUPPRESSION, STATEWIDE FIRE PROTECTION, API SYSTEM INTEGRATORS, OMLID & SWINNEY FIRE PROTECTION & SECURITY, SIGNAL ONE FIRE AND COMMUNICATION, BRANSON SECURITY & FIRE, HARMONY FIRE PROTECTION, ARMOR FIRE PROTECTION (hereafter "Company"), to make any additional repairs, alterations or replacements as a result of the work performed, the Company will do so for additional compensation to be agreed upon in writing by the parties. Company is responsible for the new work and new equipment only.
 3. The signing of this Proposal constitutes Customer's notice to proceed with design, ordering materials, and installation.
 4. **The Company will be permitted, at all reasonable times, to enter the Property to conduct the work as outlined in this Agreement. Company warrants all material furnished hereunder to be free from defects in workmanship and materials for a period of twelve (12) months ("Warranty Period"), unless otherwise noted in the Proposal. This warranty shall commence at the time of installation. The obligation of Company under the warranty is limited at its option to either repair on site or at a Company service center or factory or replace any part or complete product which upon examination by Company is found to be defective in material or workmanship. Such repair or replacement shall be performed without charge but shall not extend the Warranty Period either on the original product or on the repaired or replaced product beyond the balance of the Warranty Period or 90 days from the date of such repair or replacement, whichever is greater.** This warranty shall not apply to products or parts thereof that have not been installed according to the recommendations made by Company or its authorized representatives, or to products or to parts which have not been adequately protected from dust, dirt, extremes of temperature of humidity, or have been mishandled or improperly stored or misused or which have been modified, repaired, serviced or altered in any way with the written consent of Company. The foregoing obligations are in lieu of all other obligations and liabilities including all warranties of quality, merchantability or fitness for use or otherwise, expressed or implied in fact or by law, and state our entire and exclusive liability and purchaser's exclusive remedy for any claim or damages in connection with the sale or furnishing of goods or parts, design of system or parts, suitability for use, quality, installation or operations.
 5. **TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS COMPANY AND ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, PARENT COMPANY, SUBSIDIARIES AND AFFILIATES, (HEREINUNDER REFERRED TO AS "INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, LOSSES, EXPENSES OR LIABILITIES OF ANY KIND, INCLUDING ATTORNEY'S FEES, (HEREINUNDER REFERRED TO AS "DAMAGES") ARISING IN WHOLE OR IN PART FROM THE NEGLIGENCE OR FAULT OF CUSTOMER.**
 6. **IT IS UNDERSTOOD AND AGREED BY CUSTOMER THAT COMPANY IS NOT AN INSURER, THAT CUSTOMER SHALL OBTAIN THE TYPE AND AMOUNT OF INSURANCE COVERAGE WHICH IT DETERMINES NECESSARY, AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF SERVICES RENDERED AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, THE PROPERTY OF OTHERS LOCATED ON CUSTOMER'S PREMISES, OR ANY POTENTIAL LIABILITY OR DAMAGE TO CUSTOMER ARISING OUT OF THE WORK PERFORMED BY COMPANY. CUSTOMER ACCORDINGLY AGREES THAT THE SOLE AND EXCLUSIVE LIABILITY OF COMPANY, ITS OFFICERS, DIRECTORS, EMPLOYEES, PARENT COMPANIES, SUBSIDIARIES, AFFILIATES AND AGENTS ARISING OUT OF OR IN ANY WAY RELATING TO OR CONNECTED WITH THE WORK PERFORMED BY THE COMPANY SHALL BE LIMITED TO THE LESSER OF \$10,000 OR THE PRICE OF THE WORK PERFORMED BY THE COMPANY. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL CLAIMS, DEMANDS, LOSSES, EXPENSES OR LIABILITIES OF ANY KIND, INCLUDING ATTORNEY'S FEES, (HEREINUNDER REFERRED TO AS "DAMAGES"), SUSTAINED BY CUSTOMER OR ANY OTHER PARTY CLAIMING BY OR THROUGH CUSTOMER, AND SHALL APPLY REGARDLESS OF WHETHER SUCH "DAMAGES" ARE ACTUALLY OR ALLEGEDLY CAUSED BY NEGLIGENCE (BUT NOT GROSS NEGLIGENCE OR INTENTIONAL ACTS), PRODUCT LIABILITY, BREACH OF CONTRACT, BREACH OF WARRANTY, BREACH OR VIOLATION OF A STATUTE, ORDINANCE, GOVERNMENTAL REGULATION STANDARD OR RULE OR OTHER FAULT OF COMPANY, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, PARENT COMPANIES, SUBSIDIARIES AND AFFILIATES.**
 7. **CUSTOMER AGREES TO REQUIRE ITS INSURANCE POLICIES TO BE ENDORSED SO AS TO WAIVE ALL RIGHTS OF SUBROGATION AGAINST COMPANY.**
 8. This Agreement may not be assigned by Customer without the written consent of the Company.
 9. Neither party shall be liable to the other for indirect, incidental, consequential or punitive damages arising out of the work.
 10. If payment for work provided in this Agreement is not received by the Company within 30 days from the Customer's receipt of an invoice for the work, Customer shall pay an interest at the rate of 1-1/2% per month on all past due sums, together with all costs of collection, including attorney's fees.
 11. If any provision hereof shall be invalid, the remaining provisions shall survive and be enforceable against the parties. The law of the state where the work is performed will govern. This Agreement supersedes all prior agreements. This Agreement may be modified only by a written instrument signed by both parties.
 12. COVID-19: Due to the existing pandemic involving COVID-19 and the constantly evolving situation, which includes shut downs of definite and indefinite durations by the federal, state, and local governments, quarantines, business shut downs, transportation interruptions, disruptions in the supply chain of certain materials, supplies, or equipment, disruptions to public services, temporary suspensions of work on site, or the unavailability or reduced availability of manpower, the parties agree that if Subcontractor (WSFP) is hindered, prevented or delayed at any time in the commencement or progress of the work for a cause arising from or related to COVID-19, including but not limited to any of the examples above, Subcontractor shall be entitled to an extension of the Contract time. Furthermore, Subcontractor shall be entitled to additional compensation for increased costs associated with the high demand for specified materials, for increased costs associated with any proposed substitute approved by Contractor or Owner, or any other similar cost increase outside the control of Subcontractor.
- THE ABOVE PROPOSAL AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.



From | **360 FIRE PROTECTION**
1801 East Trafficway Street
Springfield MO 65802
417-771-5644
www.360fireprotection.com

Quote No. | **0001404**
Type | **Installation**
Prepared By | **Joe Willcockson**
Created On | **10/11/2023**

Quote For | **CITY OF CARTHAGE**
Carthage City Hall
326 Grant Street
Carthage MO 64836
(417) 237-7000

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Services to be completed

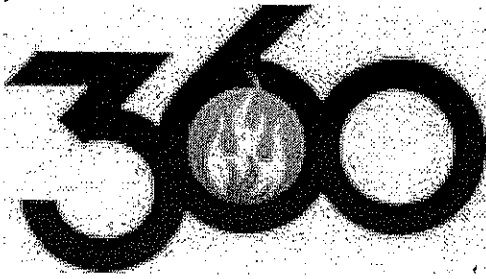
[Alarm Systems] Location - Building

REPLACEMENT OF MAIN FACP AND KEEPING EXISTING SETUP AND WIRING IN PLACE.

Parts, labor, and fees	Quantity	Unit Price	Total
FL-MS10-UD7	1	\$1,966.50	\$1,966.50
Alarm Labor - Regular Rate	18	\$120.00	\$2,160.00
DTK-120-HW	1	\$102.00	\$102.00
AL-R FOR PATCHING	2	\$97.50	\$195.00
MISC HARDWARE AND PATCHING MATERIAL	1	\$45.00	\$45.00
PS-DA PULL STATION	9	\$61.50	\$553.50
system sensor smoke detector	9	\$68.63	\$617.67
P2RL HORN/STROBE	4	\$85.13	\$340.52
2WTRB ELEV. RELAY SMOKES	3	\$102.00	\$306.00
GRAND TOTAL			\$6,286.19

Terms and Conditions

- ALL INSPECTIONS AND TESTS ARE PERFORMED BY QUALIFIED TECHNICIANS AND ARE PERFORMED TO MEET THE LATEST NFPA CODES AND STANDARDS
- ULF (UPLOAD FEES)-are fees charged by 3rd party entities within certain jurisdictions for compliance and paperwork processing systems.
- Service charges may be added to final invoice for certain services performed.



From **360 FIRE PROTECTION**
1801 East Trafficway Street
Springfield MO 65802
417-771-5644
www.360fireprotection.com

Quote No. **0001405**
Type Repair
Prepared By Joe Willcockson
Created On 10/11/2023
Valid Until 11/30/2023

Quote For **CITY OF CARTHAGE**
Carthage City Hall
326 Grant Street
Carthage MO 64836
(417) 237-7000

Description of Work

rewiring and installation of new devices where needed to encompass brining notification circuits and coverage up to code compliance.

Services to be completed

[Alarm Systems] Location - Building

installation of cabling and devices for horn/strobe and notification corrections.

Parts, labor, and fees	Quantity	Unit Price	Total
p2rl horn/strobe	3	\$85.13	\$255.39
srl strobe ony	9	\$65.63	\$590.67
Alarm Labor - Regular Rate	24	\$120.00	\$2,880.00
misc cabling and hardware	1	\$675.00	\$675.00
GRAND TOTAL			\$4,401.06

Terms and Conditions

- *ALL INSPECTIONS AND TESTS ARE PERFORMED BY QUALIFIED TECHNICIANS AND ARE PERFORMED TO MEET THE LATEST NFPA CODES AND STANDARDS*
- *ULF (UPLOAD FEES)-are fees charged by 3rd party entities within certain jurisdictions for compliance and paperwork processing systems.*
- *Service charges may be added to final invoice for certain services performed.*

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____ Date: _____

Signature: _____

COUNCIL BILL NO. _____

ORDINANCE NO. _____

An Ordinance authorizing the Mayor to enter into a contract with 360 Fire Protection in the amount of \$10,687.25 for updating the fire system at City Hall, in the City of Carthage, Missouri.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI as follows:

SECTION I: The Mayor of the City of Carthage is hereby authorized to enter into a Contract with 360 Fire Protection for updating the fire system at City Hall in the amount of Ten Thousand Six Hundred Eighty-Seven Dollars and 25/100 (\$10,687.25), a copy of the bid proposal and contract are attached hereto and incorporated herein as if set out in full.

SECTION II: This ordinance shall take effect and be in force from and after its passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024.

Dan Rife, Mayor

ATTEST:

Miranda Deal, City Clerk

Sponsored by: Public Services Committee

RESOLUTION NO. 2024

A RESOLUTION PROVIDING FOR THE FORMAL ACCEPTANCE OF AN ANONYMOUS DONATION OF \$10,000 BY THE CITY COUNCIL OF THE CITY OF CARTHAGE, MISSOURI PURSUANT TO CITY POLICY.

WHEREAS, periodically, private individuals and agencies would like to make donations and grants to the City of Carthage for general or specific purposes; and

WHEREAS, the City has adopted a policy to formalize the conditions and procedures to be followed by the City in accepting said donations and grants, and to assist the City Council in evaluating the impact of proposed donations and grants on the resources of the City of Carthage; and

WHEREAS, This policy also establishes guidelines that ensure donations occur at “arm’s length” distance from any City decision-making process, and provide criteria and processes for the acceptance of donations; and

WHEREAS, City Staff ensured that there were no potential conflicts of interest regarding this donation, and protected the anonymity as much as legally possible provided by law for legitimate reasons; and ensured that the donor does not expect anything in return and there are no conditions attached to the donation; and

WHEREAS, the Public Safety Committee met and discussed concerns regarding transparency etc., including knowledge of the donation source, and any interest, the donor had in city business, and recommended acceptance of the donation at their January 22, 2024 meeting; and

WHEREAS, The City Administrator has prepared and submitted a report evaluating the impact of the proposed donation or grant on the resources of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI, THE MAYOR CONCURRING HEREIN, AS FOLLOWS:

That the City hereby accepts a donation in the amount of ten thousand dollars and no cents (\$10,000.00) from an anonymous donor for use in the Carthage Police Department. The donor did not place any restrictions on the specific use of the funds. A budget adjustment will be prepared when necessary to authorize the appropriation of these funds.

PASSED AND APPROVED THIS 23rd DAY OF Januray, 2024.

Dan Rife, Mayor

ATTEST:

Amy Taylor, Deputy City Clerk

CITY ADMINISTRATOR DONATION REPORT:

The City Administrator shall prepare a report evaluating the impact of all proposed donations or grants on the resources of the City. This report must include both the immediate costs of placing said donation into service or program into action and the costs required to maintain or continue the program in future budget years. Such costs may include analysis of annual personnel, repair and maintenance and equipment expenditures and any future capital improvements required by the donation. The report must be submitted to Council at the same time acceptance of the donation or grant is to be considered. If additional operating costs are associated with the acceptance of the donation, the Council shall identify the source of revenues to defray the additional costs at the time of acceptance.

There will be no adverse impact of acceptance of the cash contributions. The Budget Ways & Means Committee will meet to determine a recommendation on the appropriation of these funds. It is recommended that the funds be placed in the Public Safety Fund budget pending Budget Ways & Means Committee recommendations for City Council action regarding appropriations of said funds.