

AGENDA OF THE REGULAR SESSION

Cass County Emergency Services Board

July 16, 2025, at 8:00 A.M.

801 S. Commercial St Harrisonville Missouri

Public may attend in person as there is limited space for attendees.

- I. Call to Order
- II. Roll Call (Quorum)
- III. Pledge of Allegiance
- IV. Public Participation – Ryan Zidar with Motorola Solutions
- V. Old Business
- VI. Consent Agenda
 - A. Approval of June 18, 2025, Meeting Minutes
 - B. Approval of current Account Statements
 - C. Approval of Payables
- VII. Reports
 - A. Chair
 - B. Treasurer
 - C. Board Members
 - D. Executive Director
- VIII. New Business
 - A. CCESB Resolution No. 25-006, approving the purchase and installation of a new generator for the Freeman RF site.
- IX. Next Meeting Date – August 20, 2025, 8:00 a.m.
Adjourn from Regular Session
- X. Closed session – The Cass County Emergency Services Board may enter into a closed session pursuant to Sections 610.021.3 (personnel RSMo).

Posted on this 11th of July by 8:00 a.m.

The Cass County Emergency Services Board meeting is an open meeting but is not a meeting of the public. There is a place on the agenda for comments of citizens under PUBLIC PARTICIPATION. Our rule is that comments by any individual or group shall not exceed five (5) minutes.

Cass County Emergency Services Board Meeting

Wednesday June 18, 2025

Meeting Minutes

1. Call to Order – The meeting was called to order at 8:00 a.m. by Kris Turnbow.

2. Roll Call:

Tom Engert	Present
Chris Kurzweil	Present – Arrived at 8:10 a.m.
Mark Lopez	Absent
Eric Smith	Present
Kris Turnbow	Present
Jimmy Odom	Present
Jeff Weber	Present

Quorum was present.

Others in attendance:

Connie Valentich, Carla Wills, Amelia Mullins, Adrienne Rinehart, Chad Wright, Chris Langsdale, Jeff Allen, , John Sapp, Jimmy Wilson, Janet Dam, and Jeff Humbard

3. Public Participation

4. Old Business

- i. Approval of the Consent Agenda includes May 28, 2025, meeting minutes, current Account Statements, and approval of Payables.

Jimmy Odom motioned to approve the consent agenda. Tom Engert seconded the motion. A roll-call vote was conducted, and the motion was carried with 5 affirmative votes.

5. Reports

- i. Chair – No report.
- ii. Treasurer – No report.
- iii. Board Members – No reports.
- iv. Executive Director –

A. CentralSquare Project Update

1. The KC Regional CentralSquare ProSuite Usergroup quarterly meeting was hosted by Clay County at the Clay County Sheriff's Office Training room on June 11, 2025, from 1300-1600.
2. Brian Nelson provided a site visit June 10, 11, and 12. He met with Belton Fire, Belton Police, PSAP visits, assisted in reviewing the CentralSquare renewal contract, and attended the KC Regional CentralSquare ProSuite Usergroup.

B. MARRS Management Council Meeting

1. The MARRS Management Council meeting was held on May 28, 2025. Agenda attached for your review.
2. 2026 World Cup and REGCOM talkgroups were discussed.
3. System request for the Kansas Department of Emergency Management was denied.

C. CCESB PSAP/Users/Technical Committee Meeting

1. The CCESB PSAP/Users/Technical Committee Meeting was held on June 4, 2025. Agenda attached for your review.
2. CCSO adding 5 municipalities to CentralSquare: Archie PD, Cleveland PD, Drexel PD, and Lake Winnebago PD. Garden City PD is not joining at this time.
 - i) This will be under the CCSO contract with CS and no cost to the ESB.

7. New Business.

A. CCESB 2024 Audit presented by Dickey & Humbard, LLC.

Motion made by Chris Kurzweil to accept and approve the CCESB 2024 Audit conducted by Dickey & Humbard, LLC. and to be submitted to the state of Missouri. Eric Smith seconded the motion. Motion carried with 6 votes.

7. Next Meeting The next regular session is July 16, 2025, at 8:00 a.m.

8. Adjournment

With no further business or discussion Jimmy Odom motioned to adjourn. Eric Smith, Sr. seconded the motion. Motion was carried out at 9:19 a.m.

Respectfully submitted,
Marie Beauchamp
Executive Director
Cass County Emergency Services Board

**RAYMORE PECULIAR HARRISONVILLE**801 W Foxwood Dr 300 S State Route C 1503 S State Route 291 Hwy
Raymore, MO 64083 Peculiar, MO 64078 Harrisonville, MO 64701**(816) 322-2100 • www.cbronline.net**CASS COUNTY EMERGENCY SERVICES BOARD
801 S COMMERCIAL ST
HARRISONVILLE MO 64701-1603**Statement Ending 06/30/2025**

Page 1 of 8

Managing Your Accounts

	Support Number	(816) 322-2100
	Telephone Banking	(866) 322-7030
	Online Access	www.cbronline.net
	Mailing	P O Box 200 Raymore, MO 64083

Privacy Notice

Federal law requires us to tell you how we collect, share and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at

<https://www.cbronline.net/privacy-policy.html>

or we will mail you a free copy upon request if you call us at **816-322-2100**.

Thank you for making Community Bank of Raymore your financial partner.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Int Checking	XXXXXXXX1776	\$1,076,328.97

Business Int Checking - XXXXXXXXX1776**Account Summary**

Date	Description	Amount
06/01/2025	Beginning Balance	\$1,191,297.48
	3 Credit(s) This Period	\$211,244.48
	44 Debit(s) This Period	\$326,212.99
06/30/2025	Ending Balance	\$1,076,328.97
	Service Charges	\$2.16

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	30
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$51.81
Interest Paid Year-to-Date	\$383.21
Average Ledger Balance	\$1,260,576.25
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
06/01/2025	Beginning Balance			\$1,191,297.48
06/02/2025	POS Payment GOOGLE* GSUITE CA CC GOOGLE.COM CA #6578	\$28.80		\$1,191,268.68
06/02/2025	ACH Payment LAGERS 000000000009046 PAYMENT	\$1,774.30		\$1,189,494.38
06/02/2025	Check 4448	\$2,560.00		\$1,186,934.38
06/03/2025	DB RCR Payment	\$20.99		\$1,186,913.39



Business Int Checking - XXXXXXXX1776 (continued)
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	STAMPS.COM 855-608-2677 TX #6578			
06/03/2025	Check 4453	\$3,611.94		\$1,183,301.45
06/03/2025	Check 4454	\$4,144.88		\$1,179,156.57
06/04/2025	ACH Payment	\$1.75		\$1,179,154.82
	INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS			
06/04/2025	ACH Payment	\$880.00		\$1,178,274.82
	911NURD, LLC SALE			
06/04/2025	ACH Payment	\$1,100.00		\$1,177,174.82
	INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS			
06/04/2025	Check 4455	\$2,897.36		\$1,174,277.46
06/05/2025	ACH Payment	\$2,286.00		\$1,171,991.46
	MO EB CONT 2532 M388 MAY 25 EB			
06/05/2025	ACH Payment	\$6,825.38		\$1,165,166.08
	ALLEGIANTECHNOL WEBPAYMENT			
06/05/2025	Check 4458	\$95.00		\$1,165,071.08
06/05/2025	Check 4450	\$173.67		\$1,164,897.41
06/05/2025	Check 4449	\$20,381.00		\$1,144,516.41
06/06/2025	ACH Deposit		\$209,692.67	\$1,354,209.08
	MO DEPT REVENUE 250604005866345 MO SU TAX			
06/06/2025	Check 4457	\$380.00		\$1,353,829.08
06/09/2025	POS Payment	\$119.00		\$1,353,710.08
	FEDERAL LICENSIN 888-3349262 PA #6578			
06/09/2025	ACH Payment	\$576.00		\$1,353,134.08
	OSAGE VALLEY ELE 0002267100 ELECTRIC			
06/09/2025	Check 4451	\$12,634.64		\$1,340,499.44
06/09/2025	Check 4452	\$43,802.70		\$1,296,696.74
06/10/2025	Check 4456	\$2,897.36		\$1,293,799.38
06/12/2025	ACH Payment	\$170.00		\$1,293,629.38
	SPECTRUM 5309679 SPECTRUM			
06/12/2025	ACH Payment	\$1,795.99		\$1,291,833.39
	EVERGY MO WEST 585823856217 AUTOPAY			
06/12/2025	ACH Payment	\$3,556.63		\$1,288,276.76
	INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS			
06/12/2025	Check 4461	\$139.58		\$1,288,137.18
06/13/2025	ACH Payment	\$614.25		\$1,287,522.93
	ALLEGIANTECHNOL WEBPAYMENT			
06/17/2025	ACH Payment	\$51.49		\$1,287,471.44
	VERIZON WIRELESS 044210750100001 PAYMENTS			
06/17/2025	Check 4463	\$142.50		\$1,287,328.94
06/17/2025	Check 4462	\$214.06		\$1,287,114.88
06/17/2025	Check 4459	\$2,587.16		\$1,284,527.72
06/18/2025	Deposit		\$1,500.00	\$1,286,027.72
06/20/2025	Check 4470	\$729.37		\$1,285,298.35
06/20/2025	Check 4460	\$800.00		\$1,284,498.35

Business Int Checking - XXXXXXXX1776 (continued)
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
06/24/2025	Check 4468	\$8,863.00		\$1,275,635.35
06/25/2025	Check 4465	\$470.00		\$1,275,165.35
06/25/2025	Check 4469	\$4,144.88		\$1,271,020.47
06/26/2025	Check 4471	\$287.00		\$1,270,733.47
06/26/2025	Check 4472	\$9,050.00		\$1,261,683.47
06/26/2025	Check 4467	\$22,627.85		\$1,239,055.62
06/27/2025	POS Payment HYATT REGENCY LO 5624911234 CA #6578	\$8.00		\$1,239,047.62
06/27/2025	POS Payment HYATT REGENCY LO LONG BEACH CA #6578	\$1,982.20		\$1,237,065.42
06/27/2025	ACH Payment INTUIT PAYROLL S XXXXXXXXX QUICKBOOKS	\$3,556.64		\$1,233,508.78
06/30/2025	Check 4464	\$43,802.70		\$1,189,706.08
06/30/2025	Check 4466	\$113,426.76		\$1,076,279.32
06/30/2025	Interest Credit Added to Account		\$51.81	\$1,076,331.13
06/30/2025	Service Charge	\$2.16		\$1,076,328.97
06/30/2025	Ending Balance			\$1,076,328.97

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
4448	06/02/2025	\$2,560.00	4457	06/06/2025	\$380.00	4466	06/30/2025	\$113,426.76
4449	06/05/2025	\$20,381.00	4458	06/05/2025	\$95.00	4467	06/26/2025	\$22,627.85
4450	06/05/2025	\$173.67	4459	06/17/2025	\$2,587.16	4468	06/24/2025	\$8,863.00
4451	06/09/2025	\$12,634.64	4460	06/20/2025	\$800.00	4469	06/25/2025	\$4,144.88
4452	06/09/2025	\$43,802.70	4461	06/12/2025	\$139.58	4470	06/20/2025	\$729.37
4453	06/03/2025	\$3,611.94	4462	06/17/2025	\$214.06	4471	06/26/2025	\$287.00
4454	06/03/2025	\$4,144.88	4463	06/17/2025	\$142.50	4472	06/26/2025	\$9,050.00
4455	06/04/2025	\$2,897.36	4464	06/30/2025	\$43,802.70			
4456	06/10/2025	\$2,897.36	4465	06/25/2025	\$470.00			

* Indicates skipped check number

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Service Charge Summary

Description	Amount
Total Items	\$2.16
Total Service Charge	\$2.16

Account Information

Balance

Previous Day Transactions (-\$0.00 / +\$0.00)	\$0.00
Current Balance	\$1,906,483.83
Pending Transactions (-\$0.00 / +\$0.00)	\$0.00
Available Balance	\$1,906,483.83

Activity

Last Deposit (Feb 05, 2018)	\$1,914,870.81
Last Withdrawal (Mar 21, 2018)	\$3,000,000.00

Interest

Current Accrued Interest	\$36.56
Last Interest Payment (Jun 30, 2025)	\$237.63
Next Interest Payment	\$0.00
Interest Paid 2025	\$472.62
Interest Paid 2024	\$952.70



Customer Service
PO Box 11760
Harrisburg, PA 17108-11760

ACCOUNT STATEMENT
For the Month Ending
June 30, 2025

Cass County Emergency Services Board

Client Management Team

Nick Kenny
Senior Managing Consultant
1525 Kisker Road
St. Charles, MO 63304
573-234-0814
kennyn@pfm.com

MOSIP Client Services Group

213 Market Street
Harrisburg PA 17101
1-877-696-6747
csgmwww@pfmam.com

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Individual Accounts

Accounts included in Statement

8500189 Reserve Fund

Important Messages

MOSIP will be closed on 07/04/2025 for Independence Day.

CASS COUNTY EMERGENCY SERVICES BOARD
MRS. MARIE BEAUCHAMP
801 S. COMMERCIAL ST.
HARRISONVILLE, MO 64701

Online Access

www.mosip.org

Customer Service 1-877-MY-MOSIP



Important Disclosures

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Proxy Voting PFMAM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received the portfolio manager contacts the client and then proceeds according to their instructions. PFMAM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

Questions About an Account PFMAM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFMAM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFMAM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFMAM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference.

Account Control PFMAM does not have the authority to withdraw funds from or deposit funds to the custodian outside the scope of services provided by PFMAM. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions.

Market Value Generally, PFMAM's market prices are derived from closing bid prices as of the last business day of the month as supplied by ICE Data Services. There may be differences in the values shown for investments due to accrued but uncollected income and the use of differing valuation sources and methods. Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFMAM believes the prices to be reliable, the values of the securities may not represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for a registered investment company or local government investment program is contained in the appropriate fund offering documentation or information statement.

Amortized Cost The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

Important Disclosures

Tax Reporting Cost data and realized gains / losses are provided for informational purposes only. Please review for accuracy and consult your tax advisor to determine the tax consequences of your security transactions. PFMAM does not report such information to the IRS or other taxing authorities and is not responsible for the accuracy of such information that may be required to be reported to federal, state or other taxing authorities.

Financial Situation In order to better serve you, PFMAM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented. **Portfolio** The securities in this portfolio, including shares of mutual funds, are not guaranteed or otherwise protected by PFMAM, the FDIC (except for certain non-negotiable certificates of deposit) or any government agency. Investment in securities involves risks, including the possible loss of the amount invested. Actual settlement values, accrued interest, and amortized cost amounts may vary for securities subject to an adjustable interest rate or subject to principal paydowns. Any changes to the values shown may be reflected within the next monthly statement's beginning values.

Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed.

Shares of some local government investment programs and TERM funds are distributed by representatives of USBAM's affiliate, U.S. Bancorp Investments, Inc. which is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Hotline at 1-800-239-9999 or at the FINRA website address <https://www.finra.org/investors/investor-contacts>. A brochure describing the FINRA Regulation Public Disclosure Program is also available from FINRA upon request.

Key Terms and Definitions
Dividends on local government investment program funds consist of interest earned, plus any discount ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratably amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

Current Yield is the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (initially \$1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by

365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed. **Average maturity** represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis. **Managed Account A** portfolio of investments managed discretely by PFMAM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian. **Unsettled Trade A** trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Account Statement

For the Month Ending June 30, 2025

365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed. **Average maturity** represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis. **Managed Account A** portfolio of investments managed discretely by PFMAM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian. **Unsettled Trade A** trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFMAM within 60 days of receipt. If you have other concerns or questions regarding your account, or to request an updated copy of PFMAM's current disclosure statement, please contact a member of your client management team at PFMAM Service Operations at the address below.

PFM Asset Management
Attn: Service Operations
213 Market Street
Harrisburg, PA 17101

NOT FDIC INSURED NO BANK GUARANTEE MAY LOSE VALUE



Account Statement - Transaction Summary

For the Month Ending June 30, 2025

Cass County Emergency Services Board - Reserve Fund - 8500189

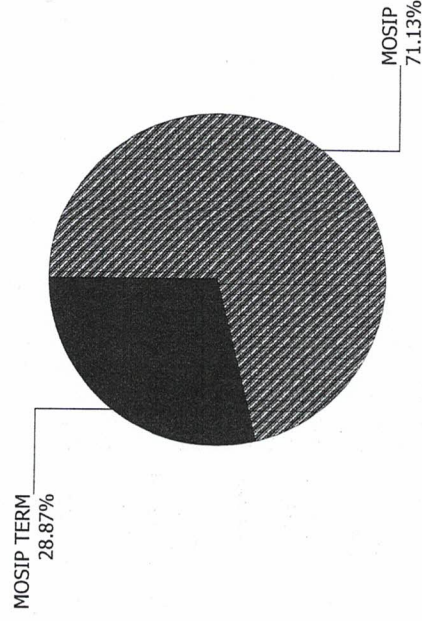
MOSIP	
Opening Market Value	6,745,965.30
Purchases	23,363.23
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00

Closing Market Value	\$6,769,328.53
Cash Dividends and Income	23,363.23

MOSIP TERM	
Opening Market Value	2,747,843.94
Purchases	0.00
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00

Closing Market Value	\$2,747,843.94
Cash Dividends and Income	0.00

Asset Summary			
	June 30, 2025	May 31, 2025	
MOSIP	6,769,328.53	6,745,965.30	
MOSIP TERM	2,747,843.94	2,747,843.94	
Total	\$9,517,172.47	\$9,493,809.24	
Asset Allocation			





For the Month Ending **June 30, 2025**

Investment Holdings

Cass County Emergency Services Board - Reserve Fund - 8500189

Trade Date	Settlement Date	Security Description	Maturity Date	Rate	Investment Amount	Estimated Earnings	Est. Value at Maturity
MOSIP TERM							
11/27/24	11/29/24	TERM - MOSIP TERM Dec 25	11/25/25	4.2200	2,747,843.94	67,986.93	2,862,532.17
Total					\$2,747,843.94	\$67,986.93	\$2,862,532.17



Account Statement

For the Month Ending June 30, 2025

Cass County Emergency Services Board - Reserve Fund - 8500189

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
MOSIP					
Opening Balance					
06/30/25	07/01/25	Accrual Income Div Reinvestment - Distributions	1.00	23,363.23	6,745,965.30
Closing Balance					
					6,769,328.53
					6,769,328.53

Opening Balance	6,745,965.30	Closing Balance	6,769,328.53
Purchases	23,363.23	Average Monthly Balance	6,746,744.07
Redemptions (Excl. Checks)	0.00	Monthly Distribution Yield	4.21%
Check Disbursements	0.00		

Closing Balance	6,769,328.53	Fiscal YTD January-June	6,769,328.53
Cash Dividends and Income	23,363.23		140,622.42





MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
PO BOX 3380
JEFFERSON CITY, MO 65105-3380

Date: July 07, 2025

SALES TAX DISTRIBUTION DEPOSIT NOTICE

0008-001



CASS COUNTY
9-1-1 BOARD DIRECTOR
801 S COMMERCIAL ST
HARRISONVILLE MO 64701-1603

POLITICAL SUBDIVISION ID: 00000037

Notice Number: 2056619050

Distribution Month: June 2025

Telephone: 573-751-4876
Fax: 573-522-1160
Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the June 2025 collections as follows

Deposit Date	07/07/2025
Tax Type Code	330
TaxType Name	COUNTY EMERGENCY SERVICES
Bank Name	COMMUNITY BANK OF RAYMORE
Account Number (Last Four Digits)	1776
Tax Distribution	\$218,732.38
Interest Distribution	\$0.00
Amount Deposited	\$218,732.38

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2023	2024	2025	2024 Compared to 2023	2025 Compared to 2024
June 2025	\$201,551.32	\$193,677.17	\$218,732.38	\$(7,874.15)	\$25,055.21
Year-to-Date	\$1,093,542.17	\$1,164,569.32	\$1,227,771.18	\$71,027.15	\$63,201.86

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.

A county must notify the Department if their boundaries change. Failure to notify the department can result in lost revenue.

The Department is authorized by Section 32.057 RSMo, to release local sales/use tax information to counties that have imposed a sales or use tax. The Department has made this information available in three reports: the Open Business Locations Report, the Financial Sales Tax Distribution Report, and the Financial Use Tax Distribution Report. A portal account must be created on the Department's portal at <https://mytax.mo.gov/rptp/portal/home/> and a Request for Information/Audit of Local Sales and Use Tax Records (Form 4379) may be completed to request access to these reports. This form is available on our web site at <http://dor.mo.gov/forms/>.



Cass County Emergency Services Board

7/15/2025 6:40 AM

Register: Community Bank - Interest Check

From 06/01/2025 through 06/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/03/2025	4459	EVERGY	TOWER LEASES		2,587.16			-2,928,640....
06/03/2025	4460	Jim Kuntz	TOWER PROPERTY ...		800.00			-2,929,440....
06/03/2025	4461	Marie Beauchamp	DIRECTOR MILEAGE		139.58			-2,929,579....
06/04/2025		QuickBooks Payroll ...	OFFICE RENT	Created by Dir...	1.75			-2,929,581....
06/05/2025	To Print	CAROL STAFFORD	OFFICE RENT	Direct Deposit	1,100.00			-2,930,681....
06/11/2025	4462	CITY OF RAYMORE	-split-		214.06			-2,930,895....
06/11/2025	4463	Williams & Campo, ...	PROFESSIONAL SER...		142.50			-2,931,038....
06/12/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,556.63			-2,934,594....
06/13/2025		Marie Beauchamp	-split-	Direct Deposit		X		-2,934,594....
06/18/2025	4464	MID-AMERICA RE...	MARC COORDINATI...		43,802.70			-2,978,397....
06/18/2025	4465	Commenco Inc	RADIO SYSTEM REP...		470.00			-2,978,867....
06/18/2025	4466	CITY OF KANSAS ...	REGIONAL NETWO...		113,426.76			-3,092,294....
06/18/2025	4467	VERTIV	RADIO SYSTEM REP...		22,627.85			-3,114,922....
06/18/2025	4468	ESRI	CAD RECURRING U...		8,863.00			-3,123,785....
06/18/2025	4469	KC Web	-split-		4,144.88			-3,127,930....
06/18/2025	4470	Marie Beauchamp	DIRECTOR MILEAGE		729.37			-3,128,659....
06/18/2025	4471	Networked Domains	ADVERTISING & W...		287.00			-3,128,946....
06/19/2025	4472	Dickey & Humbar, ...	PROFESSIONAL SER...		9,050.00			-3,137,996....
06/27/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,556.64			-3,141,553....
06/30/2025		Marie Beauchamp	-split-	Direct Deposit		X		-3,141,553....

Executive Director Report
Cass County Emergency Services Board Meeting
July 16, 2025

1. Motorola

- a. ESB Astro Next Discussion – Ryan Zidar and Mike Skalitzky with Motorola Solutions
Cass County ASTRO NEXT Infrastructure ROM pricing estimates from Motorola discussion items include MC-Edge NFM RTU for an estimated \$138K; Virtual Prime site for an estimated \$1.35M; AXS Dispatch Consoles for an estimated \$3M; DBR M12 Multicarrier for an estimated \$5.1M. All work to be performed and completed for infrastructure upgrade over 5 years.

2. MARRS Management Council Meeting

- a. The MARRS Management Council meeting held a special meeting on June 25, 2025. Agenda attached for your review.
- b. This special session was held to review the Draft RFP for the Public Safety Consultant for Radio System Upgrade Project. RFP attached for your review.

3. Missouri Public Risk

- a. Conducted an audit on Building Appraisals
- b. Jarrod Hawkins, Darrin Chance, and Marie Beauchamp walked through all tower sites on June 19, 2025, to conduct the onsite appraisals of all structures with a replacement cost of \$100,000 or greater.

4. National Emergency Number Association (NENA)

- a. Executive Director Beauchamp attended NENA June 21 through June 26, 2025.
- b. Intrado published “State of the 911 Industry” – Trends and technologies Shaping the Future 2025
- c. NENA offers a fee secure web-based tool of the NENA Enhanced PSAP Registry and Census (EPCR) that contains every PSAP in the USA. Attached for your review.

5. CentralSquare Project Update

- a. Brian Nelson met with Belton PD regarding their Jail Status Board on June 24, 2025, and July 2, 2025, to deliver the final Jail Status Board dashboard.
- b. Schelby Schmidt with CentralSquare is conducting our preliminary meeting on July 23, 2025, at 3:10 p.m. for CDP/Crimemapping.

Respectfully submitted, Marie Beauchamp



Metropolitan Area
Regional Radio System

Metropolitan Area Regional
Radio System (MARRS)



VIRTUAL MEETING - MS TEAMS ONLY

Date: June 25, 2025, ⌚ Time: 11:00

Management Council Meeting

Co-Chairs:

Worth Hunsinger, Johnson County Emergency Department
of Emergency Services

Major Greg Williams, Kansas City Police Department

Meeting Agenda

- Welcome & Call to order
- Special Session: Draft RFP Discussion
- Open Discussion

± 2025 Meeting Dates

August 27 December 17

Microsoft Teams

[Join the meeting now](#)

Meeting ID: 277 588 166 185 5

Passcode: Aj7cf6qd

Dial in by phone

[+1 816-702-6598, 126163733#](#) United States, Kansas City

[Find a local number](#)

Phone conference ID: 126 163 733#





RFP for PUBLIC SAFETY CONSULTANT FOR RADIO SYSTEM UPGRADE PROJECT

This CONTRACT, by and between Mid-America Regional Council hereinafter referred to as "MARC ", and _____, hereinafter referred to as "Contractor" is effective this _____ day of _____, 2025.

WITNESSETH:

WHEREAS MARC does hereby accept, with modifications, if any, the PROPOSAL of: _____. The PROPOSAL is made a part of this contract.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. SCOPE OF SERVICES - TBD

2. CONTRACT TIME

Contract is effective from _____ through _____ .

3. INVOICES

Invoices shall be issued to Mid-America Regional Council, and submitted to Attn: Finance Department, 600 Broadway Suite 200, Kansas City, Mo., 64105-1659. Invoices shall include details of services provided and total price.

4. TERMINATION

Subject to the provisions below, any contract derived from this Request for Proposal may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service hereunder is in progress, but not completed as of the date of termination, then said contract may be extended upon written approval of MARC until said work or services are completed and accepted.

a. **TERMINATION FOR CONVENIENCE**

In the event the contract is terminated or cancelled upon request and for the convenience of MARC, without the required thirty (30) days advance written notice, then MARC shall negotiate reasonable termination costs, if applicable.

b. **TERMINATION FOR CAUSE**

Termination by MARC for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.

c. **MARRS Radio system owners shall be intended third-party beneficiaries of this Contract and shall have the right to enforce any and all of the terms and provisions contained herein.**

5. CHANGES AND ADDITIONAL SERVICES

MARC may at any time, by written order, make changes or additions, within the general scope of this contract in or to specifications or instructions for work. If any such change causes an increase or decrease in the cost of or in the time required for performance of this contract, the Contractor shall notify MARC in writing immediately and an appropriate equitable adjustment will be made in the price or time of performance, or both, by written modification of the contract. Any claim by the Contractor for such adjustment must be asserted within 30 days, or such other period as may be agreed upon in writing by the parties, after the Contractor's receipt of notice of the change. Nothing herein contained shall excuse the Contractor from proceeding with the contract as changed.

APPENDIX C
MISSOURI SERVICE-DISABLED VETERAN BUSINESS PREFERENCE

(Applies to non-Federal funded projects)

By virtue of statutory authority, RSMo 34.074, a preference will be given all contracts for the performance of any job or service to service-disabled veteran business either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable.

Definitions:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

- a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. The management and daily business operations of which are controlled by one or more service-disabled veterans.

If an offeror meets the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and is either doing business as a Missouri firm, corporation, or individual; or maintains a Missouri office or place of business, the offeror must provide the following with the proposal in order to receive the Missouri service-disabled veteran business preference over a non-Missouri service disabled veteran business when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing proposals, in their entirety, are comparable:

- a. A copy of a letter from the Department of Veterans Affairs (VA), or a copy of the offeror's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) from the branch of service the offeror was in, stating that the offeror has a service-connected disability rating ranging from 0 to 100% disability; and
- b. A completed copy of this exhibit.

(NOTE: For ease of evaluation, please attach copy of the above-referenced letter from the VA or a copy of the offeror's discharge paper to this Exhibit.)

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and that I am either doing business as a Missouri firm, corporation, or individual; or maintain Missouri offices or places of business at the location(s) listed below.

Veteran Information:

Print Name of Service-Disabled Veteran

Service-Disabled Veteran's Signature

Business Information:

Service-Disabled Veteran Business Name

Street Address

City, State and Zip

STATE OF _____)
COUNTY OF _____) SS.

_____, County of _____ State of _____

being duly sworn on her or his oath, deposes and says;

1. That I am the _____ (Title) of _____ (Firm Name) and have been authorized by said firm to make this affidavit on its behalf;
2. No officer, agent or employee of MARC/KCRPC or PARTICIPANTS is financially interested, directly or indirectly in what Bidder is offering to sell to the PARTICIPANTS pursuant to this Invitation;
3. If Bidder were awarded any contract, job work or service for MARC/KCRPC OR PARTICIPANTS, no officer, agent or employee of the city would be financially interested in or receive any benefit from the profit or payments of such;
4. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to this Invitation.

_____ (Firm Name)

By: _____ (Signature)

_____ (Printed Name)

_____ (Title)

Mailing Address _____

Phone _____ FAX _____

E-mail Address: _____

Subscribed and sworn to before me this _____ day of _____, 2025.

NOTARY PUBLIC in and for the County of _____

State of _____

(SEAL)

My commission expires: _____

APPENDIX A
MARC/MARRS
RFP for PUBLIC SAFETY CONSULTANT FOR RADIO SYSTEM UPGRADE PROJECT

BIDDER WARRANTIES

- A. Bidder warrants that it is willing and able to comply with State of Missouri laws with respect to foreign (non-state of Missouri) corporations.
- B. Bidder warrants that it is willing and able to obtain an errors and omissions insurance policy providing a prudent amount of coverage for the willful or negligent acts, or omissions of any officers, employees or agents thereof.
- C. Bidder warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the MARC.
- D. Bidder warrants that all information provided by it in connection with this proposal is true and accurate.

Signature of Official: _____

Name (Printed): _____

Title: _____

Date: _____

3. **SELECTION PROCESS:** The proposals will be evaluated by Participant representatives and rate each proposal based on the following criteria:
- The respondent's experience in providing similar services to municipalities during the past five (5) years.
 - Qualifications and experience of staff proposed to work directly with the Participants. Provide resumes and indicate the level of responsibility of each person. The primary contact shall be designated.
 - The respondent's approach to and understanding of the Scope of Services required in the RFP. The proposal should include as much detail as practical outlining how required services will be performed.
 - Cost proposal
 - Overall responsiveness to this RFP

See Section 1 for evaluation criteria and scoring of proposals. The evaluation team may request additional submittals and may conduct oral interviews in order to make a final decision.

4. **RESPONDENT COST TO DEVELOP PROPOSAL:**

All costs for preparing and submitting proposals in response to this RFP are to be the responsibility of the respondent and will not be chargeable in any manner to MARC.

5. **CONFLICT OF INTEREST:**

Respondents shall identify any potential conflict of interest of which they are aware involving MARC.

6. **EXECUTION OF AGREEMENT**

Notice of Award will evidence that both parties thereby accept and agree to the terms and conditions of said bid documents, and that the parties are bound thereby and the compensation to be paid the Contractor is as set forth in the Contractor's proposal. Items not awarded, if any, have been deleted from the copy of the Contractor's signed submittal and noted on the Notice of Award.

MARC will furnish original Agreements to the successful Respondent who shall sign and return to MARC, to be countersigned by MARC Executive Director.

The Execution of Agreement shall consist of an Agreement, signed by MARC Executive Director, and a copy of the Respondent's submittal and Notice of Award attached and that the same, in all particulars, become the agreement and contract between the parties hereto.

Any provision or part of the Agreement held to be void or unenforceable under any law or regulation, shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon MARC and successful Respondent, who agree the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SECTION 3: SPECIAL CONDITIONS
GOVERNING RESPONSES AND SUBSEQUENT CONTRACTS

1. **INSURANCE:**

The Contractor shall be required to maintain and carry in force, for the duration of the contract, insurance coverage of the types and minimum liability as set forth below.

Contractor agrees to carry liability and workmen's compensation insurance, satisfactory to the Participants, and to indemnify MARC/KCRPC and Participants against all liability, loss and damage arising out of any injuries to persons and property caused by Contractor, his sub- contractors, employees or agents.

Commercial general liability insurance, occurrence form (including broad-form contractual liability and completed operations coverage), in the amount of \$2,000,000 combined single limit, covering personal injury, bodily injury and property damage.

Comprehensive automobile liability insurance, including owned, hired and non-owned vehicles, if any, in the amount of \$1,000,000 combined single limit, covering personal injury, bodily injury and property damage.

Workers compensation insurance which shall fully comply with statutory requirements, and Employers Liability Insurance with limits of not less than \$1,00,000 per occurrence. Contractor shall provide a valid waiver, executed by the Workers Compensation and Employers Liability Insurance carrier of any right of subrogation against the Participants or its employees for any injury to a covered employee working on the Participants' premises. Umbrella liability in the amount of \$5,000,000 per occurrence/aggregate. This coverage shall apply over all of the above coverages as outlined.

The certificate holder on the Certificate of Insurance shall be as follows: MARC/MARRS, 600 Broadway Suite 200, Kansas City MO 64105-1659, Attn: Eric Winebrenner ewinebrenner@marc.org.

Before, entering in to a contract, the successful respondent shall have ten (10) calendar days from date of notice of award, to furnish a Certificate of Insurance verifying all the foregoing coverages and identifying MARC as an "additional insured" on both the general liability and automobile policies. This inclusion shall not make MARC a partner or joint venture with the contractor in its operations hereunder.

Prior to any material change or cancellation, MARC will be given thirty (30) days advance notice by registered mail to the stated address of the certificate holder. Further, MARC will be immediately notified of any reduction or possible reduction in aggregate limits of any such policy where such reduction, when added to any previous reductions, would exceed 10% of the aggregate. In the event of an occurrence, it is further agreed that any insurance maintained by MARC shall apply in excess of and not contribute to the insurance provided by policies named in this contract.

The insurer shall be obligated to provide MARC, a defense in actions arising in relation to work performed under this contract. Contractor is required to indemnify MARC, and to provide a legal defense for any and all claims arising out of the performance of this contract, whether the proper insurance is in effect or not.

2. **BONDS**

The successful respondent shall be required to submit performance and payment bonds for the payment of laborers, materialmen and subcontractors and a performance bond in the full penal sum of the contract amount. Such bonds shall be written by a T-listed corporate surety admitted in Missouri and Kansas with an A.M. Best rating acceptable to Owner. The bonds shall name as the obligee, MARC for whose benefit MARC is engaging Contractor, to the extent of each participant's interest in the contract. Contractors, and not MARC, shall be obligated to notify surety of all changes to the contract, and surety must consent to such changes and waive notice thereof from MARC. The surety shall be named in the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U. S. Treasury Department. **The required bonds shall be furnished within ten (10) calendar days after notice of award and submit with executed contracts.**

procedures followed during the selection process and the documentation available. If it is determined the action(s) unfairly changed the outcome of the process, notifications with the selected proposer will cease until the matter is resolved.

21. **FUND ALLOCATION:** Continuance of any resulting Agreement, Contract, or issuance of Purchase Orders is contingent upon the available funding and allocation of funds by MARC.

hereunder is in progress, but not completed as of the date of termination, then said contract may be extended upon written approval of MARC/KCRPC or Participants until said work or services are completed and accepted.

11.1 TERMINATION FOR CONVENIENCE

In the event the contract is terminated or cancelled upon request and for the convenience of MARC/KCRPC and Participants, without the required thirty (30) days advance written notice, then MARC/KCRPC and Participants shall negotiate reasonable termination costs, if applicable.

11.2 TERMINATION FOR CAUSE

Termination by MARC/KCRPC or Participants for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.

11.3 **Radio system owners shall be intended third-party beneficiaries of this Contract and shall have the right to enforce any and all of the terms and provisions contained herein.**

12. TAX EXEMPT: It is expected that each Participant will be exempt from payment of the Missouri or Kansas Sales Tax in accordance with Section 39 (10), Article 3, of the Missouri Constitution and Section 79-3606 (b) of the Kansas Statutes and will be exempt from payment of Federal Excise taxes in according with Title 26, United States Code annotated. The Contractor is responsible to obtain verification of exemption from payment of taxes from each Participant and is responsible to bill taxes if required. The Contractor shall pay all federal, state and local taxes which may be chargeable against the performance of the work.
13. SAFETY: All practices, materials, supplies, and equipment shall comply with the Federal Occupational Safety and Health Act, as well as any pertinent Federal, State and/or local safety or environmental codes.
14. RIGHTS RESERVED: MARC reserves the right to reject any or all proposals, to waive any minor informality or irregularity in any proposal, and to make award to the response deemed to be most advantageous to the Participants.
15. RESPONDENT PROHIBITED: Respondents are prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this proposal or any resultant agreement or its rights, title, or interest therein or its power to execute such agreement to any other person, company or corporation without the previous written approval of MARC.
16. DISCLAIMER OF LIABILITY: MARC will not hold harmless or indemnify any respondent for any liability whatsoever.
17. HOLD HARMLESS: The contractor shall agree to protect defend, indemnify, and hold MARC, its officers, commissions, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character resulting from the error, omission or negligent act of the contractor, its agents, employees or representatives, in the performance of the contractor's duties under any agreement resulting from award of this proposal.
18. LAW GOVERNING: All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Missouri. **For any dispute that may arise out of this Agreement, the parties agree that the proper jurisdiction and venue shall be the Circuit Court of the County where the radio system owners are located.**
19. ANTI-DISCRIMINATION CLAUSE: No respondent on this request shall in any way, directly or indirectly discriminate against any person because of age, race, color, handicap, sex, national origin, or religious creed.
20. PROTEST PROCEDURES: In the course of this solicitation for proposals and the selection process, a proposer (bidder of offer or whose direct economic interest would be affected by the award of the contract) may file a protest when in the proposer's opinion, actions were taken by MARC staff and /or the selection committee which could unfairly affect the outcome of the selection procedure. All protests should be in writing and directed to Mr. David Warm, Executive Director, Mid America Regional Council, 600 Broadway, Suite 200 Kansas City, Mo., 64105. Protest should be made immediately upon occurrence of the incident in question but no later than three (3) days after the proposer receives notification of the outcome of the section procedure. The protest should clearly state the grounds for such a protest. Upon receiving the protest, MARC's Executive Director will review the actual

SECTION 2: GENERAL CONDITIONS
GOVERNING RESPONSES AND SUBSEQUENT CONTRACTS

1. **SCOPE:** The following terms and conditions, unless otherwise modified by MARC/KCRPC in this document, shall govern the submission of proposals and subsequent contracts. MARC/KCRPC and Participants reserves the right to reject any proposal which takes exception to these conditions.
2. **DEFINITIONS AS USED HEREIN:**
 - a. The term "RFP" refers to request for proposal, means a solicitation of a formal, sealed proposal.
 - b. The term "respondent" means the person, firm or corporation who submits a formal sealed proposal.
 - c. The term "Contractor" means the respondent awarded a contract under this proposal.
 - d. "MARC " refers to Mid-America Regional Council.
 - e. "MARRS" refers to Metropolitan Area Regional Radio System.
 - f. A "subcontractor" is a person, firm or corporation supplying labor or materials, or only labor for work at the site of the project for, and under separate contract or agreement with the contractor.
3. **COMPLETING PROPOSAL:** All information must be legible and **submitted on forms provided within this RFP.** Any, and all corrections and/or erasures must be initialed. Each proposal must be signed in ink by an authorized representative of the respondent and required information must be provided. The contents of the proposal submitted by the successful respondent of this RFP will become a part of any contract award as result of this solicitation.
4. **REQUEST FOR INFORMATION:** Any requests for clarification of additional information deemed necessary by any respondent to present a proper proposal shall be submitted in writing to Eric Winebrenner ewinebrenner@marc.org, prior to clarification deadline as shown on cover page. Any request received after the stated deadline will not be considered. All requests received prior to the stated deadline will be responded to in writing, in the form of an addendum addressed to all prospective respondents.
5. **CONFIDENTIALITY OF PROPOSAL INFORMATION:** All proposals and supporting documents become public information (except such information that discloses proprietary or financial information submitted in response to qualification statements) after the submission date and time in accordance with Missouri Sunshine Law and Kansas Open Records Act.
6. **SUBMISSION OF PROPOSAL:** Proposals are to be submitted prior to the date and time as indicated on the cover sheet. At such times all proposals received will be accepted for consideration.
7. **ADDENDA:** All changes additions and/or clarifications will be issued by MARC in the form of a written addendum. Signed acknowledgement of receipt of each addendum must be submitted with the proposal. Verbal responses and/or representations shall not be binding on MARC.
8. **LATE PROPOSALS AND MODIFICATION OR WITHDRAWALS:** Proposals received after the date and time indicated on the cover sheet shall not be considered. Proposals may be withdrawn or modified in writing prior to the proposal submission deadline. Proposals that are resubmitted or modified must be submitted per instructions in paragraph 6 above, prior to the proposal submission deadline. Each respondent may submit only one (1) proposal.
9. **PROPOSALS BINDING:** All proposals submitted shall be binding upon the respondent if accepted by MARC within ninety (90) calendar days of the proposal submission date. Negligence upon the part of the respondent in preparing the proposal confers no right of withdrawal after the time fixed for the submission of proposals.
10. **NEGOTIATION:** MARC reserves the right to negotiate any, and all elements of this proposal.
11. **TERMINATION:** Subject to the provisions below, any contract derived from this Request for Proposal may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service

Insurance - Liability, Indemnity, Hold Harmless Requirements

- 3.14 If a contract is awarded, the Contractor will be required to indemnify and hold the MARRS Management Council harmless from and against all liability and expenses, including attorney's fees, howsoever arising, or incurred, alleging damage to property or injury to, or death of, any person, arising out of or attributable to the firm's performance of the contract awarded.
- 3.15 Any property or work provided by the firm under this contract will remain at the firm's risk until written acceptance by the MARRS Management Council, and the firm will replace, at the firm's expense, all property or work damaged or destroyed by any cause whatsoever.
- 3.16 Monies to become due to the firm under contract, as may be considered necessary by the MARRS Management Council, shall be retained by the MARRS Management Council until such suits or claims for damages have been settled or until the firm furnishes to the MARRS Management Council, satisfactory evidence of insurance coverage concerning such suits or claims.
- 3.17 The firm will not hold the MARRS Management Council liable for any injuries to the employees, servants, agents, subcontractors, or assignees of the contract arising out of or during services relating to this agreement.
- 3.18 The firm shall provide the MARRS Management Council with Certificates of Insurance within ten (10) days of receiving proposal award notification, as evidence of the required coverage. Such certificates shall provide that the MARRS Management Council be given at least thirty (30) days' prior written notice of any cancellation of intention not to renew, or a material change in coverage, as well as ten (10) days' notice for cancellation due to non-payment of premiums. The firm shall provide Certificates of Insurance before commencing work in connection with the contract.
- 3.19 The providing of any insurance required herein does not relieve the firm of any of the responsibilities or obligations assumed by the firm in the contract awarded or for which the firm may be liable by law or otherwise.
- 3.20 Failure to provide and continue in force such insurance as required above shall be deemed a material breach of the contract, and MARRS Management Council may terminate the contract.

- modifications are made, a MARRS representative will notify all known prospective respondents will be notified via addendum on marc.org and demandstar.com and email at least 24 hours no less than seven (7) before the closing date shown on cover page. The MARRS Management Council reserves the right to extend the proposal opening and contract award dates if it deems such extensions are necessary.
- 3.2 The MARRS Management Council reserves the right to request additional information during the evaluation stage from all respondents and the right to waive technicalities.
 - 3.3 The MARRS Management Council reserves the right to award a contract in the best interest of the MARRS Management Council. The MARRS Management Council may reject any or all proposals when, in the MARRS Management Council's reasonable judgment, the public interest will be served thereby. The MARRS Management Council may choose to issue a new RFP.
 - 3.4 The MARRS Management Council may award a contract to the firm whose proposal best complies with the specifications outlined in this RFP, as determined by the MARRS Management Council, not later than ninety (90) days after the due date of the proposals.
 - 3.5 The MARRS Management Council may terminate the contract(s), as a whole or in part, whenever the MARRS Management Council determines that such termination is in the best interest of the MARRS Management Council, without showing cause, upon giving written notice to the firm. The MARRS Management Council shall pay all reasonable costs incurred by the firm up to the date of termination. However, in no event shall the firm be paid an amount that exceeds the price proposed for the work performed. The firm shall not be reimbursed for any profits that may have been anticipated but not earned up to the date of termination.
 - 3.6 When the firm has not performed or has not performed to the satisfaction of the MARRS Management Council, the MARRS Management Council may terminate the contract(s) for default due to lack of performance. Upon termination for default, payment will be withheld at the discretion of the MARRS Management Council. Failure on the part of a firm to fulfill the contractual obligations shall be considered a cause for termination of the contract(s). The firm will be paid for work satisfactorily performed before termination, less any excess costs incurred by the MARRS Management Council in re-procuring and completing the work.
 - 3.7 MARC, on behalf of the MARRS Management Council, shall make progress payments for the work completed by the firm as defined in the proposed payment structure. Upon approval and verification of work completion, the progress payments will be made within thirty (30) days of receipt of the invoice. MARC will make the final payment upon acceptance of the final project submission and approval by the MARRS Management Council.

Responding Firm's Rights and Responsibilities

- 3.8 The respondent shall be required to comply with all federal, state, and local laws, rules, and regulations applicable to the performance of its services.
- 3.9 Firms shall guarantee delivery in accordance with such delivery schedule as may be provided in the proposal schedules stated in this RFP. Failure to perform the work within the stated schedule may result in the MARRS Management Council terminating the contract for default as described in Section 3.5 of the RFP.
- 3.10 The firm shall not subcontract any portion of the work or contract without the written approval of the MARRS Management Council.
- 3.11 The replacement of key team members shall not be permitted without prior consultation with and approval from the MARRS Management Council.
- 3.12 Personnel qualifications, as defined in Section 2.3.6.2, must be submitted to the MARRS Management Council before the replacement of key team members takes effect.
- 3.13 Except for communications specifically authorized herein pertaining to the preparation and submittal of a response to this Request for Qualifications, Respondents to this Request for Qualifications or their representatives shall not separately or independently of their own accord discuss, negotiate, promote, market, lobby or solicit with any MARRS Management Council Employee or any MARRS Management Council Official, verbally or in writing, during the Request for Qualifications advertisement period and Qualifications Review and Selection Process as indicated in this Request for Qualifications. Failure of a Respondent to adhere to this provision may result in the Respondent's disqualification from further consideration.

to the terms, conditions, and specifications of the RFP. Failure to provide the statement will mean that the respondent agrees to meet all requirements of the Request for Qualifications.

All Proposals must be signed by an officer or agent of the company submitting the proposal who is authorized to bind the company contractually.

The firm shall be solely responsible for all costs associated with submission preparation, and the MARRS Management Council or MARC will not reimburse any of these costs.

To achieve a uniform review process and obtain the maximum degree of comparability, it is required that the proposals be organized and submitted in the following manner:

Letter of Transmittal

- Name and address of the firm.
- Phone number, fax number, and website (if applicable). Years of experience the firm has in providing services.
- Name, phone number, fax number, and email address of the contact person.
- List of corporate officers and titles.
- Evidence of a valid business license, and any other licensing or certifications valid to the scope of the project.
- Complete disclosure of any alleged significant prior or ongoing contract failures, any civil or criminal litigation or investigation pending that involves the firm, or a verification of no responsive incidents.

Personnel

- Name, qualifications, and experience of principals.
- Names, qualifications, and experience of the personnel who will be working on the Project.
- Provide information regarding the specific qualifications and experience of key team members from projects similar to this one.

Proposed Work Plan

- Propose a specific work plan reflecting dates on which key milestones will be met for each task of the project and the identification of deliverables.
- Recent Government Work: Provide a list of current and past contracts with governmental entities, including municipal, MARRS Management Council, and state governments, with which your firm has performed.

References

Provide a list of three (3) professional references. Provide the name, address, telephone number, contact person, and description of services provided for each reference. The MARRS Management Council will conduct investigations into provided information relating to the firm's technical knowledge and abilities, quality of services and work product, ease of operation, efficiency, and positive working relationships.

Pricing

The firm shall propose a detailed payment structure for the MARC region, allowing for progress payments based on a percentage of work completed.

Respondents are required to submit detailed cost proposals for all aspects of services and products needed to produce the desired results, including other costs the vendor will charge or pass through to the region. These costs will constitute contractual amounts and will be incorporated into the contract document(s) between MARC and the successful respondent.

3. MARRS Members' Rights and Responsibilities

- 3.1 The MARRS Management Council reserves the right to modify this RFP as it deems necessary. If such

Schedule of Events

The following dates are set for informational and planning purposes only. The schedule is subject to change as circumstances dictate or as determined necessary by or in the best interest of MARRS. Times noted are Central Standard Time.

Action	Date	Time
Publish Request for Qualification	06/06/2025	
Deadline to Submit Questions	06/16/2025	3:00 pm
Proposal Submissions Due	06/27/2025	2:00 pm
Proposals Due	06/27/2025	2:00 pm
Evaluation Period	Approximately 1 - 2 weeks	
Interviews scheduled		
Projected Contract Award, not later than	July 2025	

Evaluation of Proposals

Proposal submissions shall respond to all RFP requirements.

Each respondent's proposal will be evaluated to determine the firm's qualifications, responsibility, and ability to provide requisite services for MARRS. During the evaluation, validation, and selection process, the MARRS Management Council may, at its sole discretion, choose to conduct interviews with one, some, or all of the qualified respondents. The MARRS management council may request additional information to assist in its evaluations if necessary or desirable.

The following weighted criteria will be considered when evaluating proposal submissions, along with other information the MARRS Management Council deems necessary to complete its evaluation of the proposals.

Criteria	Weight
Expertise, experience, qualifications, reputation, and location of the vendor in each discipline that may provide services relevant to the RFP. Expertise, past experience, and length of time the firm has been providing public safety services for the MARRS Management Council, state, or local government, or projects of similar size, scope, and features as those required in the Scope of Work.	50%
Experience with Similar Projects	30%
Professional References	20 %
TOTAL	100%

Based on the proposal submission, interview, and any supplementary information submitted in response to the MARRS request, and independent investigation as the MARRS Management Council determines whether it necessary or desirable to assist in its evaluation, the MARRS Management Council will recommend the award. Final selection shall be at the discretion of regional system owners and the MARRS governing members.

Submission Requirements

All submissions must be delivered in sealed envelopes or containers to the Mid-America Regional Council, 600 Broadway, Suite 200, Kansas City, Missouri 64105, Attn: Eric Winebrenner. Envelopes shall be labeled "Proposal for the MARRS Consultant Services Radio System Upgrade." Sealed packets may also be hand-delivered to the same address.

Submissions must include a total of one (1) original signed and three (3) copies of submissions presented on 8½" x 11" paper in a 3-ring loose-leaf style binder or folder with company name clearly noted on the covers.

The respondent shall furnish a statement, on company letterhead, giving a complete description of all exceptions

SECTION 1:
DESCRIPTION OF PROJECT AND SERVICES REQUIRED

1. INTRODUCTION:

The Metropolitan Area Regional Radio System consortium (hereinafter referred to as the "MARRS") requests a statement of qualifications from responsible and qualified firms capable of providing services for the Metropolitan Area Regional Radio System.

Established in 2011, the MARRS serves a six-county area, serving over 2.1 million citizens. Comprising over 4,423 square miles, the Kansas City region encompasses jurisdictions from both Kansas and Missouri. The Missouri River is also part of the region, with commercial river traffic transporting products to upstream states and those in the southern part of the country. Through a collaborative effort, all emergency and government services work together to improve the entire region. The Mid-America Regional Council (MARC) is the leader in facilitating these efforts, serving to keep the region moving forward on both sides of the state line. The region has approximately 42 public safety answering points, all connected by one regional radio system known as the Metropolitan Area Regional Radio System (MARRS). MARRS has several committees, including a User and Technical group and a Management Council. As part of the larger effort, there is also a Public Safety Communications group and a Regional Homeland Security Coordinating Committee. Critical infrastructure in this area includes an international airport, a smaller downtown airport for executive aircraft, water services, navigable waterways, and power plants. The region strives to utilize state-of-the-art technology to deliver fast, reliable, and effective communication. A Public Safety Consultant shall analyze, implement, and provide recommendations for the system's future and upgrading 911 centers to the most current and best technology available.

2. SCOPE:

The MARRS Management Council requests a qualified firm to provide Public Safety Consultant Services for evaluating the current public safety radio system and designing, procuring, and installing new infrastructure equipment and dispatch center consoles.

MARC/MARRS will require performance and payment bonds as security for the faithful performance and payment of all the Contractor's obligations during the contract. The bonds shall be in an amount of 100% of the awarded contract value for the successful respondent. A certificate of insurance will also be required of the successful respondent.

The firm will provide Public Safety Consultant Services for evaluating the current public safety radio system and designing, procurement/bidding process, and installing new infrastructure equipment and dispatch center consoles for the region.

The selected firm will coordinate a project kick-off meeting with MARRS to begin the appropriate procurement process planning. The chosen firm will attend and lead meetings, clarify any outstanding issues, and respond to any comments from the region.

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ADVERTISEMENT

REQUEST FOR PROPOSALS

MARC/MARRS is seeking proposals for a public safety consultant for evaluating the current system, design and recommendations for radio system upgrade. Proposals due 6/27/25 by 2PM CST. Visit www.marc.org or www.demandstar.com for document or contact ewinebrenner@marc.org.

Published:	Kansas City Star	June 9, 2025
	The Call	June 13, 2025
	Kansas City Hispanic News	June 12, 2025
	www.demandstar.com	June 6, 2025
	www.marc.org	June 6, 2025



MID-AMERICA REGIONAL COUNCIL (MARC)
and
METROPOLITAN AREA REGIONAL RADIO SYSTEM (MARRS)
offers the following
REQUEST FOR PROPOSAL
PUBLIC SAFETY CONSULTANT FOR RADIO SYSTEM UPGRADE PROJECT
Issued June 6, 2025

PROPOSALS MUST BE RECEIVED BY: June 27, 2025 1:00 p.m. CST
(Late proposals will not be accepted for any reason)

RETURN PROPOSALS TO: Mid-America Regional Council
Attn: Eric Winebrenner
600 Broadway, Suite 200, Kansas City, Mo. 64105
816-454-4240

SUBJECT LINE: MARRS Public Safety Consultant CLOSES June 27, 2025 2:00PM -
BIDDER'S COMPANY NAME

CLARIFICATIONS: Submit in writing to Eric Winebrenner
E-mail: ewinebrenner@marc.org

CLARIFICATION DEADLINE: Requests for clarification will not be accepted after 2:00 pm on June 15,
2025

MARC/MARRS reserve the right to reject any and all proposals, to waive technical defects in proposal, and to select the proposal(s) deemed most advantageous to the entities.

If Proposers received this document from sources other than direct mailing or at DemandStar.com, you must contact the above listed contact to be added to the DemandStar distribution list for any addendums, clarifications, or other proposal notices.

It is the responsibility of each Proposer, before submitting a proposal, to examine the documents thoroughly, and request written interpretation or clarifications after discovering any conflicts, ambiguities, errors or omissions in the documents.

Open Records Act and Proprietary Information - The Mid-America Regional Council (MARC) is a public organization and is subject to the Missouri Open Records Act (Chapter 610, RSMo). All records obtained or retained by MARC are considered public records and are open to the public or media upon request unless those records are specifically protected from disclosure by law or exempted under the Missouri Sunshine Law. All contents of a response to a Request for Bids, Qualifications, Proposals or information issued by MARC are considered public records and subject to public release following decisions by MARC regarding the bid request. If a proposer has information that it considers proprietary, a bidder shall identify documents or portions of documents it considers to contain descriptions of scientific and technological innovations in which it has a proprietary interest, or other information that is protected from public disclosure by law, which is contained in a Proposal. After either a contract is executed pursuant to the Request for Bids, RFP or RFP, or all submittals are rejected, if a request is made to inspect information submitted and if documents are identified as "Proprietary Information" as provided above under Missouri Sunshine Law, MARC will notify the proposer of the request for access, and it shall be the burden of the proposer to establish that those documents are exempt from disclosure under the law."

6. **CONFLICTS OF INTEREST**

The Contractor certifies that to the best of their knowledge or belief, no elected or appointed official of MARC is financially interested, directly or indirectly, in the purchase of the goods or services specified on this order.

7. **COMPLIANT WITH APPLICABLE LAWS**

The Contractor warrants it has complied with all applicable laws, rules and ordinances of the United States, or any applicable state, municipality or any other Governmental authority or agency in providing services including but not limited to, all provisions of the Fair Labor Standards Act of 1938, as amended.

8. **INDEMNIFICATION**

Contractor agrees to maintain liability and workmen's compensation insurance, satisfactory to MARC, and to indemnify MARC against all liability, loss and damage arising out of any injuries to persons and property caused by Contractor, his sub-contractors, employees or agents.

9. **NOTICES**

Any notice to any Contractor from MARC relative to any part of this contract will be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the said Contractor at his last given address or delivered in person to said Contractor or his authorized representative.

IN WITNESS WHEREOF, the parties hereto have signed this CONTRACT:

By:

David A. Warm
Executive Director
Mid-America Regional Council
600 Broadway Suite 200
Kansas City MO 64105-1659

By:

Name
Title
Company
Address
City, state
Phone:
Email:

Date:

Date:

Attachments: Form 6 – Fee Schedule
Originals: Eric Winebrenner, MARRS
Contractor
MARC File



THE 9-1-1 ASSOCIATION

nena.org

f 911nena911

What is the EPRC? ▾

The NENA Enhanced PSAP Registry and Census (EPRC) is a **secure, web-based tool** that contains contact information about every PSAP in the USA.

This tool **allows PSAP personnel to locate and contact other PSAPs during unusual call transfer situations** where PSAP contact information is not immediately available. The EPRC can be accessed by verified public-safety users such as telecommunicators, PSAP management, government organizations, and third-party vendors with a valid need to access the EPRC.

ACCESS THE EPRC NOW AT:

► eprc.nena.org

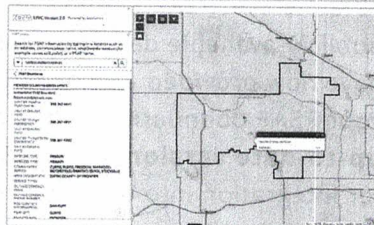
NENA does not share EPRC information with any party for marketing purposes.

EPRC Features ▾



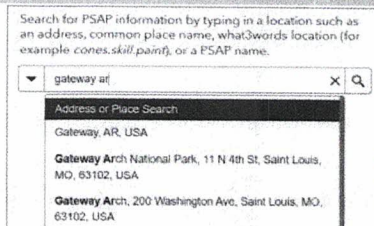
INTERACTIVE
MAP

The EPRC mapping interface provides a **modern web interface** for navigating the EPRC, including a rendering of PSAP boundaries included in the EPRC and a context-aware click-to-search.



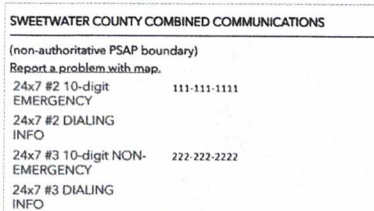
TEXT
SEARCH

Users can use a **plain text search** **against** any field in the EPRC, including civic address, PSAP name, PSAP jurisdiction (such as state or locality), landmarks, GPS coordinates, or What3Words.



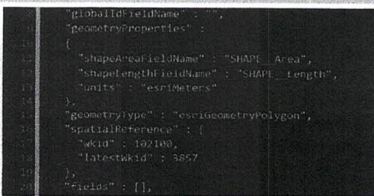
ACTIONABLE
INFORMATION

The EPRC delivers **the information you need** in an emergency, including: PSAP name; 24x7x365 contact number; and a description of the communities/areas served. Additional details include info such as 9-1-1 outage contact numbers and more.



POWERFUL
API

The EPRC is built on a **cloud-based GIS platform, which includes a powerful REST API**. All content in the EPRC, including data and polygons, can be accessed by approved parties (such as a CAD or ADR provider) via the API.



Is there a cost? ▾

The **EPRC is free to access** for any verified government public safety personnel.

TO REQUEST EPRC ACCESS, OR TO ADD ADDITIONAL ACCOUNTS FOR YOUR TEAM, CONTACT US AT:

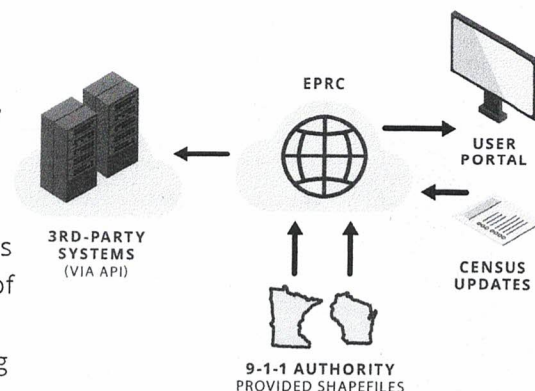
► 911eprc@nena.org

Census and Data Lifecycle ▾

The EPRC **requires the support of the community** to be successful.

The EPRC contains the best information available (including basic contact information and PSAP boundaries). **However, we need your help to make it the best it can be.**

At launch, all PSAP boundaries were estimated based on publicly-available data. Several states, regions, and local governments have now provided authoritative boundaries. Ensuring the accuracy of your PSAP boundaries is crucial. To do so, **provide the most up-to-date version of your PSAP boundaries** to 911eprc@nena.org for integration into the EPRC.



Additionally, many data fields are new to the EPRC, and we strongly encourage you to complete as much of the the census data as you can. Those data fields will help us tell the 9-1-1 story. There is no other one-stop data repository in the US that can do this. All census data will be anonymized and used to help all stakeholders make informed policy decisions for the betterment of the nation's 9-1-1 systems.

Who is responsible for the EPRC? ▾

The EPRC **is provided** as a service to the public safety community **by NENA: The 9-1-1 Association.**

The tool is developed and maintained by our partner GeoComm, and initial development costs were supported through a grant provided by Uber. NENA was awarded a grant through the United States National 9-1-1 Program for additional enhancements.

Learn More ►

ACCESS **THE EPRC** AT
ACCESS **USER TRAINING** AT
CONTACT US ANY TIME AT

► nena.org/eprc
► nena.org/eprc-help
► 911eprc@nena.org

RESOLUTION NO. 25-006

A RESOLUTION APPROVING THE PURCHASE AND INSTALLATION OF A NEW GENERATOR FOR THE FREEMAN RF SITE

WHEREAS, the Cass County Emergency Services Board has determined that the current generator at the Freeman RF Site is in need of replacement to ensure the reliability of emergency communication services; and

WHEREAS, a service quote dated June 27, 2025, has been received from Motorola Solutions for the procurement and installation of a new Cummins 50kW propane generator, alarm panel, and transfer panel, as well as the removal of the existing generator and related project management services included, at a total cost of \$45,950; and

WHEREAS, the Board finds it to be in the best interest of Cass County Emergency Services to proceed with the replacement of the generator to maintain uninterrupted emergency communications and public safety services.

BE IT RESOLVED BY THE BOARD OF DIRECTORS FOR THE CASS COUNTY EMERGENCY SERVICES BOARD, AS FOLLOWS:

SECTION 1. The Board hereby approves the purchase and installation of the new Cummins 50kW propane generator, alarm panel, and transfer panel, including the removal of the existing generator and project management services, as outlined in the Motorola Solutions service quote #06090285-06252025 dated June 27, 2025 (a copy of which is attached hereto).

SECTION 2. The officers of the Board, including the Chairman and Secretary, and the Director are hereby authorized and directed to execute all documents, and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Resolution.

PASSED THIS ____ DAY OF _____, 2025, BY THE BOARD OF DIRECTORS OF THE CASS COUNTY EMERGENCY SERVICES BOARD.

Chairman

ATTEST:

Secretary

SERVICE QUOTE

1309 E Algonquin Road
Schaumburg, IL 60196
816-518-0129

Quote prepared by – Keith Antoff

Date: 6/27/2025

Company Name: Cass County Emergency Services
Ship & Billing Address 801 S Commercial St
City, State, Zip: Harrisonville, MO 64701-1797
Customer Contact: Marie Beaucamp
Phone: (816) 731-0109

Part # Description
Professional Services

Qty Ext. Price
Ext. Price
\$45,950

Cass County Freeman RF SITE: Generator Replacement

Description

New Cummins 50kw Propane Generator, Alarm Panel and Transfer Panel

Project Management, Removal of Existing Generator and Installation of New Generator

Total Client Price:

Included
\$45,950

Cass County Services Contract – USC0000006052

Customer can sign or issue PO referencing this
quote. PO should include: Net 30 Days Payment
Terms, Ship and Billing Address.

VALID UNTIL 08/15/2025

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING
JURISDICTIONS WHERE APPLICABLE, TO BE
VERIFIED BY MOTOROLA SOLUTIONS.

AUTHORIZED CUSTOMER SIGNATURE

Date

CUSTOMER (PRINT NAME)