



AGENDA

Raymore City Council Regular Meeting
City Hall – 100 Municipal Circle
Monday, July 13, 2026
6:00 PM

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Presentations / Awards

- National Parks and Recreation Month Proclamation

5. Personal Appearances

6. Staff Reports

- A. Development Services
- B. Court
- C. Police/Emergency Management
- D. Justice Center

7. Committee Reports

8. Consent Agenda

The items on the Consent Agenda are approved by a single action of the City Council. If any Councilmember would like to have an item removed from the Consent Agenda and considered separately, they may so request.

- A. City Council Meeting Minutes, June 22, 2026
- B. Demolition of Structures on South Adams Street and North Jackson Street - Acceptance and Final Payment

Reference:

Resolution 26-29

The Parks and Recreation Director has determined that the project has been satisfactorily completed in accordance with the project specifications.

9. Unfinished Business

A. Award of Contract - 2026 Sidewalk Replacement Project (pg 25)

Reference:

Bill 4043

Contract

2026 Sidewalk Replacement Locations

The 2026 Sidewalk Replacement Project primarily includes removal and replacement of existing sidewalks and replacing/installing ADA ramps at various locations. This project also includes the installation of a section of trail to complete the trail along Sunset Lane. Staff recommends award of contract to Tenoch Construction Inc.

- City Council, 06/22/2026: Approval, 7-0

B. Award of Contract - City Hall Refresh (pg 74)

Reference:

Bill 4045

Contract

This Project consists of the removal of the existing asphalt in the front parking lot at City Hall and installation of a concrete parking lot. Included in this is the installation of a raised crosswalk at the main entrance into City Hall as well as sidewalk and curb replacement at multiple locations. Staff recommends award of contract to Tenoch Construction Inc.

- City Council, 06/22/2026: Approval, 6-1

10. New Business

A. 2026-2027 Raymore Peculiar School Resource Officer Agreement (pg 117)

Reference:

Bill 4046

Agreement

This agreement calls for the City of Raymore to provide School Resource Officer services to the Raymore-Peculiar School District for schools within the Raymore City limits during the 2026-2027 school year. The school district will provide reimbursement to the City for these services.

- No previous action on this item

11. Public Comments

Please identify yourself for the record and keep comments to a maximum of five minutes.

12. Mayor/Council Communication

13. Adjournment

MISCELLANEOUS

City Council Work Session notes, 06/29/2026

EXECUTIVE SESSION (CLOSED MEETING)

The Raymore City Council may enter an executive session before or during this meeting, if such action is approved by a majority of Council present, with a quorum, to discuss:

- Litigation matters as authorized by § 610.021 (1),
- Real Estate acquisition matters as authorized by § 610.021 (2),
- Personnel matters as authorized by § 610.021 (3),
- Other matters as authorized by § 610.021 (4-21) as may be applicable.

Any person requiring special accommodation (i.e., qualified interpreter, large print, hearing assistance) in order to attend this meeting, please notify this office at (816) 331-3324 no later than forty eight (48) hours prior to the scheduled commencement of the meeting.

Hearing aids are available for this meeting for the hearing impaired. Inquire with the City Clerk, who sits immediately left of the podium as one faces the dais.

PROCLAMATION

WHEREAS, parks and recreation programs are an integral part of communities throughout this country, including The City of Raymore, Missouri; and,

WHEREAS, our parks and recreation programs are vital to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and,

WHEREAS, parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and,

WHEREAS, our parks and natural recreation areas ensure the beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and,

WHEREAS, the Parks and Recreation Department and the Parks and Recreation Board consistently demonstrate an unwavering commitment to enhancing the City of Raymore as an exceptional community in which to live, work, play, and volunteer; and,

WHEREAS, the U.S. House of Representatives has designated July as Parks and Recreation Month.

NOW THEREFORE, I, Kristofer P. Turnbow, Mayor of the City of Raymore, Missouri, do hereby proclaim the month of July 2026 as

PARKS AND RECREATION MONTH

in the City of Raymore, Missouri, and encourage all citizens and guests to celebrate Parks and Recreation Month by visiting Raymore's 300+ acres of parkland that includes 7 parks, 4 linear parks, over 20 miles of trails, an amphitheater, ice rink, sprayground, playgrounds, athletic fields, shelters, Centerview Event Space, Raymore Activity Center or participate in one our leagues, programs and community events.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Raymore to be affixed this 13th day of July, 2026.


Kristofer P. Turnbow
Mayor of the City of Raymore



MONTHLY DEPARTMENT REPORT JUNE 2026

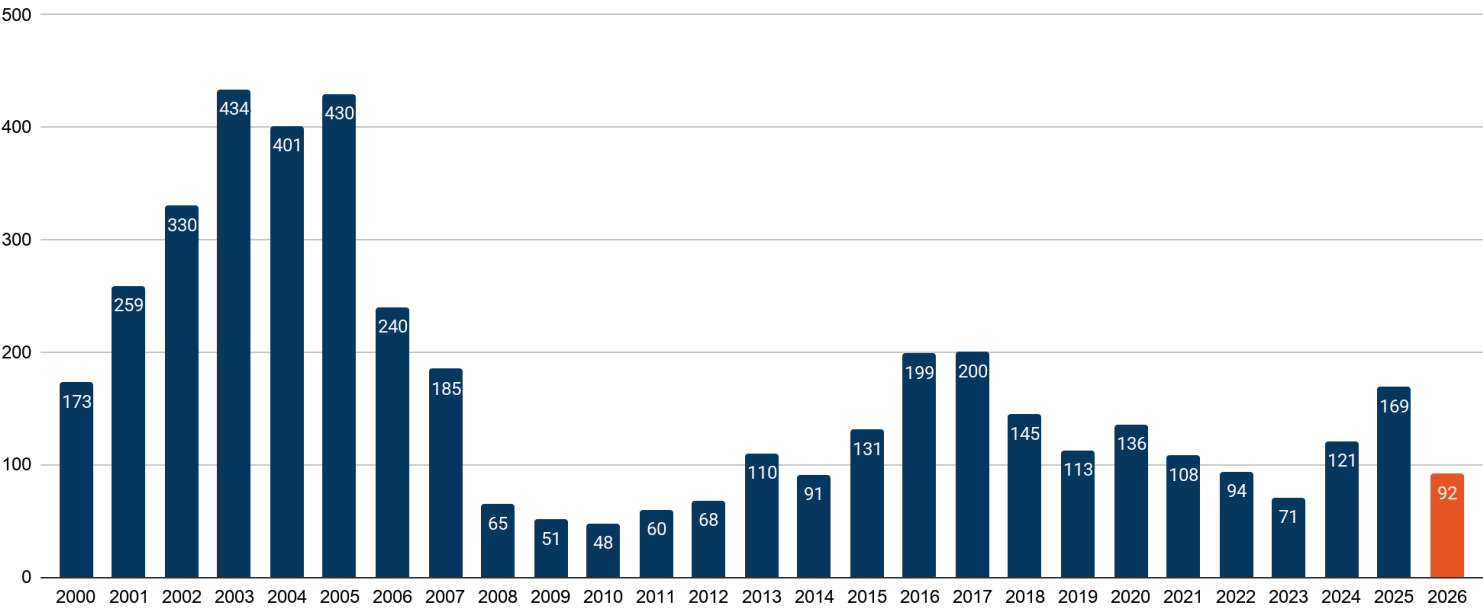
BUILDING PERMIT & INSPECTION ACTIVITY -

TYPE OF PERMIT	JUNE 2026	2026 YTD	2025 YTD	2025 TOTAL
Detached Single-Family Residential	19	92	84	169
Attached Single-Family Residential	0	20	0	0
Multi-Family Residential (apartment)	0	0	0	0
General Permits (decks, roofs, MEP)	48	218	367	715
Commercial	1	9	15	28
Sign Permits	14	31	37	60
BUILDING INSPECTIONS	JUNE 2026	2026 YTD	2025 YTD	2025 TOTAL
Total No. of Inspections	377	2,044	2,404	4,894
Residential Inspections	348	1,844	1,732	3,550
Commercial Inspections	29	200	672	1,344
INVESTMENT	JUNE 2026	2026 YTD	2025 YTD	2025 TOTAL
Total Residential Permit Valuation	\$6,793,640	\$39,739,780	\$29,997,090	\$63,247,710
Total Commercial Permit Valuation	\$818,950	\$3,606,460	\$29,525,830	\$98,904,525

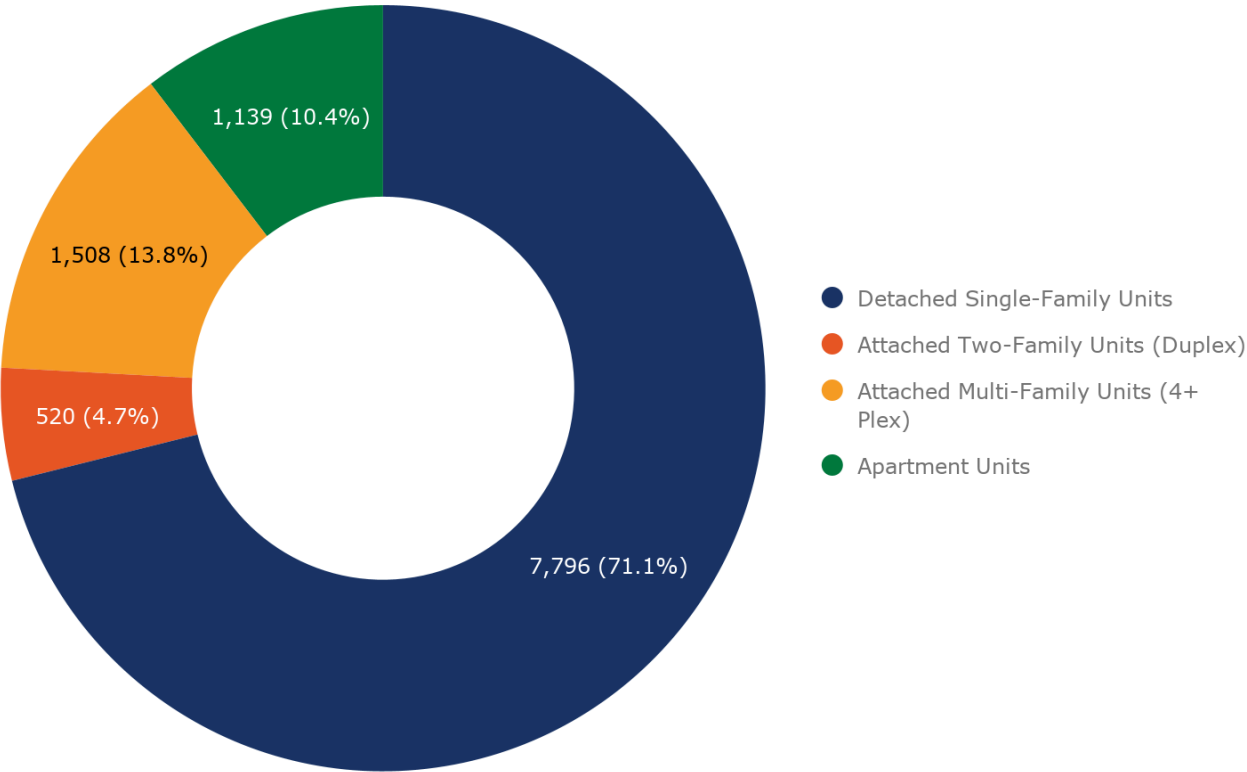
BUILDING CONSTRUCTION ACTIVITY -

- 19 new single-family home permits were issued in the Sendera, Alexander Creek, Park Side, Sky-View East, Creekmoor and Creekside Ranch neighborhoods.
- The expansion of the South Metro Fire Administration Building, located at 341 N. Conway Street was permitted for construction

Single Family Residential Permit Trends 2000-2026



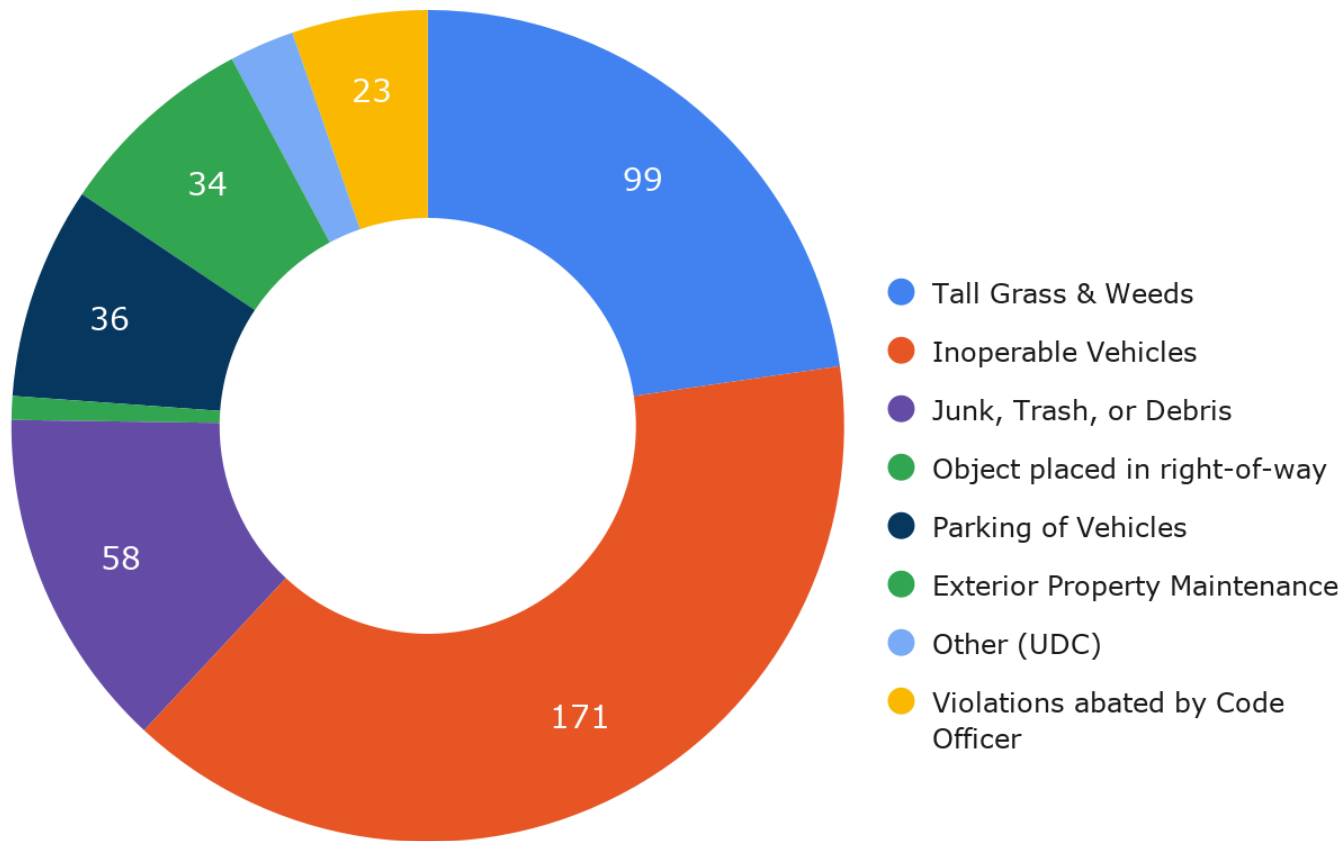
Existing Housing Unit Inventory



CODE ENFORCEMENT ACTIVITY -

CODE ENFORCEMENT	JUNE 2026	2026 YTD	2025 YTD	2025 TOTAL
Code Enforcement Cases Opened	68	446	350	751
<i>Notices Mailed</i>		0	0	
Tall Grass/Weeds	25	99	99	198
Inoperable Vehicles	9	171	116	213
Junk/Trash/Debris in Yard	12	58	46	114
Object placed in right-of-way	1	4	8	13
Parking of vehicles in front yard	7	36	29	86
Exterior home maintenance	6	34	17	54
- Other (trash at curb early; signs; etc)	2	11	10	10
Properties mowed by City Contractor	17	29	22	57
Abatement of violations (silt fence repaired; trees removed; stagnant pools emptied; debris removed)	0	0	0	21
Signs in right-of-way removed	36	571	424	732
Violations abated by Code Officer	6	23	23	41
Citations Issued	13	95	81	154

CODE ENFORCEMENT SUMMARY - 2026 Year-to-Date



ACTIONS OF BOARDS, COMMISSIONS & CITY COUNCIL - JUNE

JUNE 2, 2026 PLANNING AND ZONING COMMISSION -

- Meeting Canceled - no business items

JUNE 8, 2026 CITY COUNCIL -

- 1st Reading - Lofts at Foxridge Water Line Easement - Vacation & Dedication, approved

JUNE 10, 2026 BOARD OF ZONING ADJUSTMENT -

- Rupard Detached Garage Setback Variance - 606 Meadow Ct. (public hearing), approved

JUNE 16, 2026 PLANNING AND ZONING COMMISSION -

- No Development Services items currently scheduled

JUNE 22, 2026 CITY COUNCIL -

- 2nd Reading - Lofts at Foxridge Water Line Easement - Vacation & Dedication, approved

TENTATIVE UPCOMING MEETINGS - JULY

JULY 7, 2026 PLANNING AND ZONING COMMISSION -

- Meeting Canceled - no business items

JULY 13, 2026 CITY COUNCIL -

- No Development Services items currently scheduled

JULY 21, 2026 PLANNING AND ZONING COMMISSION -

- Case No. 26014: Public Water Supply District No. 10 Water Tower #2 CUP (public hearing)

JULY 27, 2026 CITY COUNCIL -

- No Development Services items currently scheduled

JUNE DEPARTMENT ACTIVITY & EVENTS -

- Planning deck or roof repairs, building a new fence or shed or other home improvement projects? Always verify that your contractor is licensed with the City and be sure to check with the City regarding property maintenance code requirements. [Click here for more information.](#)
- The June 2 meeting of the Planning and Zoning Commission was canceled due to lack of business items.
- Senior Planner Dave McCumber attended the monthly South KC Planners Meeting hosted in Belton.

- Economic Development Director Jordan Lea attended the Missouri Economic Development Council's annual conference.
- Development Services Director David Gress and Economic Development Director Jordan Lea presented to the Ray-Pec Sunrise Optimist club.

- The June 16 Planning and Zoning Commission meeting was canceled due to lack of business items.

- Development Services Director David Gress met with representatives from the Brookside HOA.

- Economic Development Director Jordan Lea attended the Raymore Chamber of Commerce monthly events committee meeting.



- Economic Development Director Jordan Lea attended the Workforce Strategies for a Thriving Region: Housing and Child Care workshop hosted by the University of Central Arkansas, University of Arkansas, Crowder College, Northwest Arkansas Community College and the Federal Reserve Bank of St. Louis.
- Economic Development Director Jordan Lea attended the University of Missouri-Extension's child care community development bootcamp.
- Economic Development Director Jordan Lea attended the International Economic Development Council's monthly women economic developers affinity group meeting.
- Development Services Director David Gress and Economic Development Director Jordan Lea attended the Raymore Chamber of Commerce coffee and conversation event hosted by 252 Leadership at T.B. Hanna Station.
- Development Services Director David Gress and Economic Development Director Jordan Lea attended the Raymore Chamber of Commerce monthly board of directors meeting.
- The June 16 meeting of the Planning and Zoning Commission was canceled due to lack of business items.
- Economic Development Director Jordan Lea attended the International Economic Development Council's emerging leaders webinar.
- Economic Development Director Jordan Lea toured the learning lab at the Junior Achievement of Greater Kansas City.
- Economic Development Director Jordan Lea attended SmartPortKC's investor networking event.

- Development Services Director David Gress and Economic Development Director Jordan Lea attended the ribbon cutting ceremony for [Victoria's Closet](#), located at 103 S. Jefferson St.
- Economic Development Director Jordan Lea attended the Women in Sports & Leadership Day at KC House with the Kansas City Area Development Council.
- Economic Development Director Jordan Lea presented on economic development to the local government class at Missouri Girls State and Missouri Boys State.
- Economic Development Director Jordan Lea participated in group judging for the International Economic Development Council's excellence award program.
- Economic Development Director Jordan Lea attended the University of Missouri-Extension's child care community development bootcamp.
- Economic Development Director Jordan Lea attended the Workforce YOU housing focus group meeting.
- Economic Development Director Jordan Lea attended the Raymore-Peculiar School District's Summer School Student Showcase.
- Development Services Director David Gress and Economic Development Director Jordan Lea assisted with the Rock the Ridge event, hosted by the Raymore Chamber of Commerce and Raymore Parks & Recreation.



MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<u>I. COURT INFORMATION</u>		Municipality: Raymore Municipal		Reporting Period: Jun 1, 2026 - Jun 30, 2026	
Mailing Address: 100 MUNICIPAL CIRCLE, RAYMORE, MO 64083					
Physical Address: 100 MUNICIPAL CIRCLE, RAYMORE, MO 64083				County: Cass County	
Telephone Number: (816)3311712		Fax Number:			
Prepared by: Angela Davis		E-mail Address:			
Municipal Judge:					
<u>II. MONTHLY CASELOAD INFORMATION</u>					
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance	
A. Cases (citations/informations) pending at start of month		55	1,464	553	
B. Cases (citations/informations) filed		4	210	43	
C. Cases (citations/informations) disposed					
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0	
2. court/bench trial - GUILTY		0	2	1	
3. court/bench trial - NOT GUILTY		0	1	0	
4. plea of GUILTY in court		2	97	32	
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	79	1	
6. dismissed by court		0	19	2	
7. <i>nolle prosequi</i>		1	3	4	
8. certified for jury trial (not heard in Municipal Division)		0	0	0	
9. TOTAL CASE DISPOSITIONS		3	201	40	
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		56	1,473	556	
E. Trial de Novo and/or appeal applications filed		0	0	0	
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>			<u>IV. PARKING TICKETS</u>		
1. # Issued during reporting period	94	1. # Issued during period	0		
2. # Served/withdrawn during reporting period	67	☐ Court staff does not process parking tickets			
3. # Outstanding at end of reporting period	1,384				

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Raymore Municipal	Reporting Period: Jun 2, 2026 - Jun 30, 2026
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$14,998.00	Court Automation	\$1,425.46
Clerk Fee - Excess Revenue	\$1,659.27	Law Enf Arrest-Local	\$300.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$51.16	Overpayments Detail Code	\$175.00
Bond forfeitures (paid to city) - Excess Revenue	\$795.00	Total Other Disbursements	\$1,900.46
Total Excess Revenue	\$17,503.43	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$33,416.50
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		Bond Refunds	\$1,952.00
Fines - Other	\$9,387.00	Total Disbursements	\$35,368.50
Clerk Fee - Other	\$796.36		
Judicial Education Fund (JEF) ☐ Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$204.64		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$1,459.04		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$24.57		
Law Enforcement Training (LET) Fund surcharge	\$412.00		
Domestic Violence Shelter surcharge	\$824.50		
Inmate Prisoner Detainee Security Fund surcharge	\$412.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$492.50		
Total Other Revenue	\$14,012.61		

THE RAYMORE CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, JUNE 22, 2026, IN COUNCIL CHAMBERS AT 100 MUNICIPAL CIRCLE, RAYMORE, MISSOURI. MEMBERS PRESENT: MAYOR TURNBOW, COUNCILMEMBERS BAKER, BARBER, BURKE III, CIRCO, ENGERT, HOLMAN, AND ROE. ALSO PRESENT: CITY MANAGER JIM FEUERBORN, CITY ATTORNEY JONATHAN ZERR, AND CITY CLERK ERICA HILL.

1. Call to Order

Mayor Turnbow called the meeting to order at 6:00 p.m.

2. Roll Call

City Clerk Erica Hill called roll; quorum present to conduct business. Councilmember McDonald was absent.

3. Pledge of Allegiance

4. Presentation/Awards

5. Personal Appearances

6. Staff Reports

Public Works Director Trent Salsbury reviewed the staff report included in the Council packet. He answered questions from Council. City Manager Jim Feuerborn noted some projects requiring traffic control and flaggers are experiencing delays due to the World Cup.

Parks and Recreation Director Nathan Musteen reviewed the staff report included in the Council packet. He answered questions from Council.

Communications Director Melissa Harmer reviewed the staff report included in the Council packet. She announced new temporary art installed in Memorial Park and reviewed upcoming events.

Assistant City Manager Ryan Murdock provided an update on the Justice Center concept design project. He reviewed the June 18 engagement session, noting floor plans, site layouts, and renderings were on display. He noted the public survey is open through the end of the week. There will be a work session on June 29 for a detailed review of each of the site plans and ask Council for comments and feedback. All of this will be compiled to produce the final product that PGAV and MWL will deliver after the July 4 holiday, with a final presentation to the Council at the July 20 work session. He thanked staff that have been participating in the process and thanked the community for their engagement and feedback.

City Clerk Erica Hill provided a review of the staff report included in the Council packet reviewing the annual permits for the sale of fireworks.

7. Committee Reports

8. Consent Agenda

A. City Council Regular Meeting minutes, June 8, 2026

B. Resolution 26-26: Appointment to the License Tax Review Committee

C. Resolution 26-28: Broadmoor & Grandshire Drainage - Acceptance and Final Payment

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the Consent Agenda as presented.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye
	Councilmember McDonald	Absent
	Councilmember Roe	Aye

9. Unfinished Business

A. Award of Contract - Recycle-in-Place Project

BILL 4037: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH GALLAGHER ASPHALT CORPORATION FOR THE RECYCLE-IN-PLACE PROJECT, CITY PROJECT NUMBER 26-505-201 IN THE AMOUNT OF \$484,314.00 AND AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS WITHIN ESTABLISHED BUDGET CONSTRAINTS."

City Clerk Erica Hill conducted the second reading of Bill 4037 by title only.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the second reading of Bill 4037 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye

Councilmember Circo	Aye
Councilmember Engert	Aye
Councilmember Holman	Aye
Councilmember McDonald	Absent
Councilmember Roe	Aye

Mayor Turnbow announced the motion carried and declared Bill 4037 as **Raymore City Ordinance 2026-033.**

B. Budget Amendment - Recycle-in-Place Project

BILL 4038: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AMENDING THE FISCAL YEAR 2026 CAPITAL BUDGET, FOR THE RECYCLE-IN-PLACE PROJECT NUMBER 26-505-201 IN THE AMOUNT OF \$525,000."

City Clerk Erica Hill conducted the second reading of Bill 4038 by title only.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the second reading of Bill 4038 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye
	Councilmember McDonald	Absent
	Councilmember Roe	Aye

Mayor Turnbow announced the motion carried and declared Bill 4038 as **Raymore City Ordinance 2026-034.**

C. Award of Contract - Good Parkway South Trail Design

BILL 4034: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, APPROVING AND AUTHORIZING A CONTRACT WITH GEORGE BUTLER ASSOCIATES, INC. IN THE TOTAL AMOUNT OF \$89,462.00 FOR THE DESIGN AND CONSTRUCTION OVERSIGHT OF THE GOOD PARKWAY SOUTH TRAIL."

City Clerk Erica Hill conducted the second reading of Bill 4034 by title only.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the second reading of Bill 4034 by title only.

DISCUSSION: Councilmember Baker expressed concerns about the lack of detail in the scope of services in the contract. City Manager Jim Feuerborn stated in a project like this the scope of services will have to be developed after the watershed study is underway.

MOTION TO AMEND: By Councilmember Baker, second by Councilmember Roe to approve Bill 4034 with the condition of no notice to proceed shall be issued under this contract until the final negotiated scope of services has been completed and returned to the City Council for review and approval at a public meeting.

Mr. Feuerborn stated this is changing the conditions of the contract after an approval on first reading without consulting with the vendor. City Attorney Jonathan Zerr added that approval of the amendment may potentially create issues going back for discussions with the vendor.

Councilmember Barber asked if this would need to go back to the Park Board as it is under their discretion. Mr. Feuerborn stated this is their contract coming from their funds, so yes.

Mayor Turnbow stated there were assurances from the vendor at the first reading that the two projects would work together; they wouldn't design something without having some initial information about the watershed study so they could appropriately design the trail.

Councilmember Baker stated the Park Board read the initial trail design, but they were not made aware of the potential watershed study at the time of the reading of the trail design at the Park Board.

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Nay
	Councilmember Burke III	Nay
	Councilmember Circo	Nay
	Councilmember Engert	Nay
	Councilmember Holman	Nay
	Councilmember McDonald	Absent
	Councilmember Roe	Aye

Motion to amend failed.

VOTE:	Councilmember Baker	Nay
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye
	Councilmember McDonald	Absent
	Councilmember Roe	Nay

Mayor Turnbow announced the motion carried and declared Bill 4034 as **Raymore City Ordinance 2026-035.**

D. Award of Contract - Good Ranch Watershed Evaluation

BILL 4040: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, APPROVING AND AUTHORIZING A CONTRACT WITH GEORGE BUTLER ASSOCIATES, INC. IN THE TOTAL AMOUNT OF \$86,316.00 FOR THE EVALUATION OF THE GOOD RANCH WATERSHED."

City Clerk Erica Hill conducted the second reading of Bill 4040 by title only.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the second reading of Bill 4040 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye
	Councilmember McDonald	Absent
	Councilmember Roe	Aye

Mayor Turnbow announced the motion carried and declared Bill 4040 as **Raymore City Ordinance 2026-036.**

E. Award of Contract - Street Light Maintenance

BILL 4039: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH CUSTOM LIGHTING SERVICES LLC, DBA BLACK AND MCDONALD TO PROVIDE STREET LIGHT MAINTENANCE SERVICES."

City Clerk Erica Hill conducted the second reading of Bill 4039 by title only.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the second reading of Bill 4039 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye

Councilmember Engert	Aye
Councilmember Holman	Aye
Councilmember McDonald	Absent
Councilmember Roe	Aye

Mayor Turnbow announced the motion carried and declared Bill 4039 as **Raymore City Ordinance 2026-037.**

F. Lofts at Foxridge Water Line Easement Vacation and Dedication

BILL 4042: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, VACATING AN EXISTING PLATTED WATER LINE EASEMENT AND ACCEPTING A WATER LINE EASEMENT ON THE PROPERTY DESCRIBED AS THE LOFTS AT FOXRIDGE, A SUBDIVISION OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 17, TOWNSHIP 46N, RANGE 32W, RAYMORE, CASS COUNTY, MISSOURI."

City Clerk Erica Hill conducted the second reading of Bill 4042 by title only.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the second reading of Bill 4042 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye
	Councilmember McDonald	Absent
	Councilmember Roe	Aye

Mayor Turnbow announced the motion carried and declared Bill 4042 as **Raymore City Ordinance 2026-038.**

G. Award of Contract - Kurzweil Road Construction

BILL 4041: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH VF ANDERSON BUILDERS LLC FOR THE KURZWEIL ROAD CONSTRUCTION PROJECT, CITY PROJECT NUMBER 26-451-201 IN THE AMOUNT OF \$4,836,185.00 AND AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS WITHIN ESTABLISHED BUDGET CONSTRAINTS."

City Clerk Erica Hill conducted the second reading of Bill 4041 by title only.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the second reading of Bill 4041 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye
	Councilmember McDonald	Absent
	Councilmember Roe	Aye

Mayor Turnbow announced the motion carried and declared Bill 4041 as **Raymore City Ordinance 2026-039**.

10. New Business

A. Establishing a Procedure and Schedule for Establishing the Charter Review Commission

RESOLUTION 26-27: "A RESOLUTION OF THE RAYMORE, MISSOURI CITY COUNCIL PROVIDING A PROCEDURE AND SCHEDULE FOR ESTABLISHING THE CHARTER REVIEW COMMISSION AS REQUIRED BY SECTION 14.8 OF THE RAYMORE CITY CHARTER."

City Clerk Erica Hill conducted the reading of Resolution 26-27 by title only.

City Manager Jim Feuerborn reviewed the staff report included in the Council packet. Resolution 26-27 establishes the procedure and schedule for establishing the Charter Review Commission for the purpose of completing this review of the Charter. Section 14.8 Charter Review Commission, Raymore City Charter Section 14.8 provides that, "From time to time, but no less often than every ten (10) years, the Council shall provide for a Charter Review Commission to review this Charter.."

Mayor Turnbow noted there were 16 amendments that came from the previous review process. Those interested in serving on the Charter Review Commission can put in an application for consideration.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the reading of Resolution 26-27 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye

Councilmember Burke III	Aye
Councilmember Circo	Aye
Councilmember Engert	Aye
Councilmember Holman	Aye
Councilmember McDonald	Absent
Councilmember Roe	Aye

B. Award of Contract - 2026 Sidewalk Replacement Project

BILL 4043: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH TENOCH CONSTRUCTION INC. FOR THE 2026 SIDEWALK REPLACEMENT PROJECT, CITY PROJECT NUMBER 26-503-201 IN THE AMOUNT OF \$64,725.00 AND AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS WITHIN ESTABLISHED BUDGET CONSTRAINTS."

City Clerk Erica Hill conducted the first reading of Bill 4043 by title only.

Public Works Director Trent Salsbury reviewed the staff report included in the Council packet. The 2026 Sidewalk Replacement Project primarily includes removal and replacement of existing sidewalks and replacing/installing ADA Ramps at various locations. This project also includes the installation of a section of trail to complete the trail along Sunset Lane. Three bids were received for the Kurzweil Road Reconstruction on June 3, 2026. Tenoch Construction LLC is the lowest and best bidder. Staff recommends the contract for the 2026 Sidewalk Gap project to be awarded to Tenoch Construction LLC in the amount of \$64,725.00.

Councilmember Baker noted the higher budgeted amount versus the contract amount and asked if we have the ability to add sidewalks to this project. Mr. Feuerborn stated we do and will.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the first reading of Bill 4043 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye
	Councilmember McDonald	Absent
	Councilmember Roe	Aye

C. Award of Contract - Owen Good Force Main Replacement Phase 2

BILL 4044: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH INFRASTRUCTURE SOLUTIONS, LLC FOR THE OWEN GOOD FORCE MAIN PHASE 2 PROJECT, CITY PROJECT NUMBER 26-490-201 IN THE AMOUNT OF \$834,600.00 AND AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS WITHIN ESTABLISHED BUDGET CONSTRAINTS."

City Clerk Erica Hill conducted the first reading of Bill 4044 by title only.

Public Works Director Trent Salsbury reviewed the staff report included in the Council packet. This project primarily consists of the installation of 781 linear feet of 24" force main to replace the existing ductile iron force main. Included in this is boring a new force main underneath Hubach Hill Road and N. Cass Parkway. This project is part of an ongoing effort to replace the Owen Good Force Main that is reaching the end of its service life. Three bids were received for the Owen Good Force Main Replacement Phase 2 project on June 4, 2026. Staff recommends award of contract to Infrastructure Solutions LLC as the lowest and best bidder in the amount of \$834,600.00. Staff recommends award of contract to Infrastructure Solutions LLC as the lowest and best bidder in the amount of \$834,600.00.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the first reading of Bill 4044 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye
	Councilmember McDonald	Absent
	Councilmember Roe	Aye

D. Award of Contract - City Hall Refresh

BILL 4045: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH TENOCH CONSTRUCTION, INC. FOR THE CITY HALL REFRESH PROJECT, CITY PROJECT NUMBER 26-484-201 IN THE AMOUNT OF \$195,777.50 AND AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS WITHIN ESTABLISHED BUDGET CONSTRAINTS."

City Clerk Erica Hill conducted the first reading of Bill 4045 by title only.

Public Works Director Trent Salisbury reviewed the staff report included in the Council packet. The parking lots at City Hall are reaching the point of needing repairs. The current concrete in the parking stalls was installed in 2010 and has held up very well. City staff felt that this would be a good time to convert the remaining asphalt area to concrete. In addition, City Hall experiences a significant amount of cut-through traffic from Broadmoor Drive to Skyline Drive. The installation of a raised crosswalk in the front parking lot is intended to reduce the speed of cut-through traffic and increase the safety for the public. The prices below include a portion of the alternate bid to re-stripe the parking stalls on Municipal Circle. The City received two bids on June 4, 2026. Staff recommends the contract for the City Hall Refresh project be awarded to Tenoch Construction LLC in the amount of \$195,777.50. He answered questions from Council.

Councilmember Baker expressed concerns about spending this amount of money at City Hall instead of repairing more roads in town.

MOTION: By Councilmember Circo, second by Councilmember Burke III to approve the first reading of Bill 4045 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Nay
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye
	Councilmember McDonald	Absent
	Councilmember Roe	Aye

11. Public Comment

12. Mayor/Council Communication

Mayor Turnbow and Councilmembers noted the success of the first concert at the amphitheater this season.

MOTION: By Councilmember Circo, second by Councilmember Burke III to adjourn to Executive Session to discuss litigation matters as authorized by §610.021(1).

ROLL CALL VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye

Councilmember McDonald	Absent
Councilmember Roe	Aye

13. Adjournment

MOTION: By Councilmember Circo, second by Councilmember Burke III to adjourn.

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Aye
	Councilmember Circo	Aye
	Councilmember Engert	Aye
	Councilmember Holman	Aye
	Councilmember McDonald	Aye
	Councilmember Roe	Aye

The regular meeting of the Raymore City Council adjourned at 7:17 p.m.

Respectfully submitted,

Erica Hill
City Clerk

RESOLUTION 26-29

"A RESOLUTION OF THE CITY OF RAYMORE, MISSOURI, ACCEPTING THE DEMOLITION OF STRUCTURES AT 204 SOUTH ADAMS STREET AND 317 NORTH JACKSON STREET, PROJECT NUMBER 25-004-201."

WHEREAS, the Contract specifies that funds be retained until satisfactory completion of the project; and,

WHEREAS, the Parks and Recreation Director determined the project has been satisfactorily completed in accordance with the project specifications.

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

Section 1. The Demolition of Structures at 204 S. Adams Street and 317 N. Jackson Street Project is accepted.

Section 2. The final payment in the amount of \$3,072.60 is approved.

Section 3. This Resolution shall become effective on and after the date of passage and approval.

Section 4. Any Resolution or part thereof which conflicts with this Resolution shall be null and void.

DULY READ AND PASSED THIS 13TH DAY OF JULY, 2026, BY THE FOLLOWING VOTE:

Councilmember Baker
Councilmember Barber
Councilmember Burke III
Councilmember Circo
Councilmember Engert
Councilmember Holman
Councilmember McDonald
Councilmember Roe

ATTEST:

APPROVE:

Erica Hill, City Clerk

Kristofer P. Turnbow, Mayor

Date of Signature



CITY OF RAYMORE
AGENDA ITEM INFORMATION FORM

DATE: 6/16/2026

SUBMITTED BY: Trent Salsbury

DEPARTMENT: Public Works

ITEM CATEGORY: Ordinance

TITLE / ISSUE / REQUEST

Award of Contract - 2026 Sidewalk Replacement Project (pg 25)

STRATEGIC PLAN GOAL / STRATEGY

6.2 Ensure capital planning efforts align with the growth and maintenance needs of the community.

FINANCIAL IMPACT

Award To:	Tenoch Construction Inc.
Amount of Request/Contract:	\$64,725.00
Amount Budgeted:	\$125,450.00
Funding Source/Account:	36

PROJECT TIMELINE

Estimated Start Date
7/20/2026

Estimated End Date
10/23/2026

STAFF RECOMMENDATION:

Approval

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission:
Date:
Action/Vote:

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Bill 4043
2. Contract
3. 2026 Sidewalk Replacement Locations

BACKGROUND / JUSTIFICATION

The 2026 Sidewalk Replacement Project primarily includes removal and replacement of existing sidewalks and replacing/installing ADA Ramps at various locations. This project also includes the installation of a section of trail to complete the trail along Sunset Lane.

The following bids were received for the Kurzweil Road Reconstruction on June 3, 2026:

Celtic Construction	\$70,000.00
Terry Snelling Construction	\$97,238.00
Tenoch Construction, LLC	\$64,725.00
Freeman Concrete Construction LLC	\$117,220.00

Tenoch Construction LLC is the lowest and best bidder. Staff recommends the contract for the 2026 Sidewalk Gap project to be awarded to Tenoch Construction LLC in the amount of \$64,725.00.

BILL 4043

ORDINANCE

"AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH TENOCH CONSTRUCTION INC. FOR THE 2026 SIDEWALK REPLACEMENT PROJECT, CITY PROJECT NUMBER 26-503-201 IN THE AMOUNT OF \$64,725.00 AND AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS WITHIN ESTABLISHED BUDGET CONSTRAINTS."

WHEREAS, this project is included in the FY 2026 Capital Budget; and,

WHEREAS, bids for this project were received on June 3, 2026; and,

WHEREAS, Tenoch Construction Inc. has been determined to be the lowest and best bidder.

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

Section 1. The City Manager is directed to enter into a contract in the amount of \$64,725.00 with Tenoch Construction Inc. for the 2026 Sidewalk Replacement Project, attached as Exhibit A.

Section 2. The City Manager is authorized to approve change orders for this project within established budget constraints.

Section 3. Effective Date. The effective date of approval of this Ordinance shall be coincidental with the Mayor's signature and attestation by the City Clerk.

Section 4. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

DULY READ THE FIRST TIME THIS 22ND DAY OF JUNE, 2026.

**BE IT REMEMBERED THAT THE ABOVE ORDINANCE WAS APPROVED AND
ADOPTED THIS 13TH DAY OF JULY, 2026, BY THE FOLLOWING VOTE:**

Councilmember Baker
Councilmember Barber
Councilmember Burke III
Councilmember Circo
Councilmember Engert
Councilmember Holman
Councilmember McDonald
Councilmember Roe

ATTEST:

APPROVE:

Erica Hill, City Clerk

Kristofer P. Turnbow, Mayor

Date of Signature



CITY OF RAYMORE
CONTRACT FOR SERVICES

2026 SIDEWALK REPLACEMENT PROJECT

This Contract for 2026 Sidewalk Replacement Project, hereafter referred to as the **Contract** is made this 13th day of July, 2026, between Tenoch Construction Inc., an entity organized and existing under the laws of the State of Kansas, with its principal office located at 912 Scott Ave. Kansas City, KS 66105, hereafter referred to as the **Contractor**, and The City of Raymore, Missouri, a Charter City organized and existing under the laws of the State of Missouri, with its principal office located at 100 Municipal Circle, Raymore, Missouri, hereafter referred to as the **City**.

This contract and applicable attachments represent the entire understanding and agreement between the parties and no oral, implied, alterations or variations to the contract will be binding on the parties, except to the extent that they are in writing and signed by the parties hereto. This contract shall be binding upon the heirs, successors, administrators, executors and assigns of the parties hereto. In the event there are any inconsistencies in the provisions of this contract and those contained in the proposal they will be resolved in accordance with the terms of this contract.

This contract is effective as of July 13th, 2026 and coincidental with the City Manager's signature and attestation by the City Clerk and shall remain in effect as described within the attachments.

ARTICLE I
THE WORK

Contractor agrees to perform all work and provide all materials as specified in Request for Proposal 26-503-201 and the General Terms and Conditions in Appendix B, commonly referred to as Contract Terms and Conditions and according to Contract Agreement set forth here. Contractor agrees to provide all labor, materials, tools, permits, and/or professional services and perform the contracted work in accordance with all specifications, terms and conditions as set forth within the proposal documents, including bonding, insurance, prevailing wage requirements, and termination clauses as needed or required. The work as

specified in Appendix A may commence upon the signing of this contract and scheduling and approval of the City.

ARTICLE II TIME OF COMMENCEMENT AND COMPLETION

The work shall take a maximum of 90 calendar days. The date of substantial completion shall be that date when the project or portions of the project are officially accepted by the Owner through formal action of the City Council for utilization of the project for its intended purpose. The City shall be the sole determiner as to the fulfillment of the work as described.

ARTICLE III CONTRACT SUM AND PAYMENT

The Contractor agrees to perform all work described in the Contract Documents in the amount of \$64,725.00.

The City agrees to pay the Contractor as outlined in the Contract Documents and subject to deductions provided for in Articles IV and VI.

The City Manager has the authority for change orders.

ARTICLE IV CONTRACT PAYMENTS

The City agrees to pay the Contractor for the completed work as follows: 95% of contract shall be paid within thirty (30) days of substantial completion of each section of this proposal – inspection and remediation, walk-through and acceptance by the City; a 5% retainage will be held until acceptance of the project by the Raymore City Council, at which time final payment will be made. Any monies not paid to the Contractor when due will bear interest at the rate of one and one-half percent (1 -1/2 %) per month, from the date such payment is due. However, if any portion of the work remains to be completed or corrected at the time payment is due, the City may retain sufficient funds to cover the City Engineer's estimated value of the work not completed or twenty percent (20%) of the contract amount, whichever is greater, exempt from interest, to be paid when such listed items are corrected or completed.

The City will be the sole judge as to the sufficiency of the work performed.

The Contractor agrees that the City may withhold any and all payment for damage or destruction, blatant or otherwise, incurred to the City's property caused by poor performance or defective equipment or materials or personnel employed or utilized by the Contractor. Additionally, it is agreed the Contractor shall also be liable to the City for replacement of materials or services occasioned by such breach.

Payment shall be made upon receipt of invoices presented in duplicate as outlined in Appendix B. All pay requests will be paid by ACH instead of by check. An ACH form will be provided upon contract.

Third party payment agreements will not be accepted by the City.

In the event that the Missouri Department of Labor and Industrial Relations has determined that a violation of Section 292.675, RSMo, has occurred and that a penalty as described in Section XII shall be assessed, the City shall withhold and retain all sums and amounts due and owing when making payments to Contractor under this Contract.

ARTICLE V INSURANCE REQUIREMENTS

Insurance shall be provided as outlined in the General Terms and Conditions Appendix B to the Contract.

ARTICLE VI DAMAGES/DELAYS/DEFECTS

The City will not sustain monetary damage if the whole or any part of this contract is delayed through the failure of the Contractor and/or his sureties to perform any part or the whole of this contract. Thus, if at any time the Contractor refuses or neglects to supply sufficiently skilled workmen or proper materials, or fails in any respect to execute the contract, including extras, with the utmost diligence, the City may take steps deemed advisable to promptly secure the necessary labor, tools, materials, equipment, services, etc., by contract or otherwise, to complete whatever portion of the contracted work which is causing delay or is not being performed in a workmanlike manner.

Contractor and/or their sureties will be liable to the City for any cost for labor, tools, materials, equipment, services, delays, or claims incurred by the City to finish the work.

Contractor will store, contain, or remove all debris, materials, tools, equipment and vehicles at the end of each day so that no hazardous or dangerous situations are created by the Contractor within the work location and surrounding area.

Contractor will promptly and within 7 days of receiving notice thereof repair all damage to public and private property caused by their agents or employees. Should damages not be promptly repaired within 7 days of receiving notice thereof, the City will authorize the hiring of another Contractor or vendor with the necessary and applicable qualifications to do the repairs. The original Contractor agrees to promptly pay for the services of any such Contractor or vendor hired to do such repairs within 10 days of completion of the repairs.

Contractor shall immediately report, to the City, or a duly authorized representative, any accident whatsoever arising out of the performance of this contract, especially those resulting in death, serious injury or property damage. Contractor must provide full details and statements from any witnesses.

If the Contractor shall fail to complete the work within the contract time, or an extension of time granted by the City, the Contractor will pay to the City the amount for liquidated damages as specified in the schedule below for each calendar day that the Contractor shall be in default after the time stipulated in this contract document. The amount specified in the schedule is agreed upon, not as a penalty, but as liquidated damages for the loss to the City of Raymore and the public of the use of the facility as designated. This amount will be deducted from any money due to the Contractor. The Contractor and Contractor's surety will be liable for all liquidated damages.

SCHEDULE OF LIQUIDATED DAMAGES		
Original Contract Amount		Charge Per Calendar Day (\$)
From More Than (\$)	To and Including (\$)	
0	50,000	150
50,001	100,000	250
100,001	500,000	500
500,001	1,000,000	1,000
1,000,001	2,000,000	1,500
2,000,001	5,000,000	2,000
5,000,001	10,000,000	2,500
10,000,001	And above	3,000

ARTICLE VII RESPONSIBILITIES

The City shall provide all information or services under their control with reasonable promptness and designate the City Manager, or their designee (in writing) to render decisions on behalf of the City and on whose actions and approvals the Contractor may rely.

The Contractor's responsibilities and obligations under this agreement are accepted subject to strikes, outside labor troubles (including strikes or labor troubles affecting vendors or suppliers of Contractor), accidents, transportation delays, floods, fires, or other acts of God, and any other causes of like or different character beyond the control of Contractor. Impossibility of performance (but not simply frustration of performance) by reason of any legislative, executive, or judicial act of any governmental authority shall excuse performance of or delay in performance of this agreement. The City and the Contractor shall agree upon such any delay or cancellation of performance and execute an agreement in writing documenting the excuse of performance or delay in performance of this agreement.

Contractor agrees to provide all materials, labor, tools, and equipment necessary to perform and complete the contract as specified.

All equipment will be of such a type and in such condition so as not to cause any damage to City property or the community at large. All equipment used within the jurisdictional boundaries of the City will meet the minimum requirements of OSHA (Occupational Safety Health Administration) and related federal, state, county, and city agencies and regulations, including but not limited to EPA (Environmental Protection Agency) and the NESHAPS (National Emission Standards for Hazardous Air Pollution). All material will be of a type and quality acceptable to the City, and which will not cause injury to property or persons.

Contractor will supervise and direct the work performed, and shall be responsible for their employees. Contractor will also supervise and direct the work performed by subcontractors and their employees and be responsible for the work performed by subcontractors hired by the Contractor. Contractor shall not assign its responsibilities to any subcontractor without the prior written agreement of the City which may be granted at the sole discretion of the City.

Contractor agrees to obtain and maintain, during the term of this contract, the necessary licenses and permits required by federal, state, county and municipal governments to perform the services as required by this contract. Contractor shall bear the cost of any permits which he is obligated to secure. Contractor will also ensure any subcontractors hired will obtain the necessary licenses and permits as required.

Contractor agrees to comply with all applicable federal, state, county and municipal laws and regulations, including, but not limited to, affirmative action, equal employment, fair labor standards and all applicable provisions of the Occupational Safety and Health Act of 1970, as amended. Contractor agrees to ensure subcontractors and their employees comply with all applicable laws and regulations aforementioned.

Contractor also agrees to be, at all times, in full compliance with any and all applicable federal, state and local laws and regulations as they may change from time to time.

Contract is subject to the State of Missouri Prevailing Wage Laws (Cass County Annual Wage 32) if the project is over \$75,000. The contractor shall include the provisions of this clause in all subcontracts for work to be performed by subcontractors under this contract so that provisions of this clause are binding upon subcontractors.

ARTICLE VIII CANCELLATION AND/OR TERMINATION OF AGREEMENT

With Cause – If Contractor fails to perform his duties as specified in this contract, the City through its appointed representative, shall notify the Contractor to correct

any default under the terms of this contract. Such notification may be made in writing, and delivered via regular, certified facsimile or email. If the Contractor fails to correct any default after notification of such default, the City shall have the right to immediately terminate this agreement by giving the Contractor ten (10) days written notice, and delivered via regular, certified facsimile or email. If the Contractor fails to correct any default(s) after notification of such default(s) are of such that they endanger the health, safety and/or welfare of the residents of Raymore, City may terminate this contract immediately and retain the services of an alternative contractor to perform the services for which Contractor may be held liable for such costs.

Without Cause – The City may cancel or terminate this agreement at any time without cause by providing sixty (60) days written notice, by certified mail, facsimile or email to the Contractor.

In the event this agreement is terminated, the City may hold as retainer the amount needed to complete the work in accordance with the bid specifications. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding requirements of this contract and orders issued prior to the effective date of cancellation.

No payment made under this Contract shall be proof of satisfactory performance of the Contract, either wholly or in part, and no payment shall be construed as an acceptance of deficient or unsatisfactory services.

ARTICLE IX ARBITRATION

In case of a dispute, the Contractor and the City may each agree to appoint a representative, who, together, shall select a third party attorney in good standing and licensed to practice law in Missouri, to arbitrate the issue. Resolution of the issue will be binding upon both parties.

ARTICLE X WARRANTY

Contractor warrants that all workmanship shall be of good quality, in conformance with bid specifications and guarantee all materials, equipment furnished, and work performed for a period of two (2) years from the date of substantial completion as noted in the 2019 City of Raymore "Standard Contract Documents and Technical Specification & Design Criteria for Utility and Street Construction."

Contractor shall, within ten (10) days of written notice from the City, correct any work found to be defective, incorrect or not in accordance with the bid specifications.

ARTICLE XI
REQUIRED SAFETY TRAINING

- A. Awarded contractors and their subcontractors must provide a 10-hour OSHA construction safety program, or a similar program approved by the Department of Labor and Industrial Relations, for their on-site employees who have not previously completed such safety training and are directly engaged in public improvement construction;
- B. Awarded contractors and their subcontractors must require all on-site employees to complete this ten-hour program within 60 days of beginning construction work if they have not previously completed the program and have documentation of doing so. On site employees who cannot provide proper documentation of completion of required safety training when requested will be given 20 days to produce the documentation before being removed from the project and before their employers will be subject to penalties. Provide any completed certificates prior to project start.

ARTICLE XII
NOTICE OF PENALTIES FOR FAILURE
TO PROVIDE SAFETY TRAINING

- A. Pursuant to Section 292.675, RSMo, Contractor shall forfeit to City as a penalty two thousand five hundred dollars (\$2,500.00), plus one hundred dollars (\$100.00) for each on-site employee employed by Contractor or its Subcontractor, for each calendar day, or portion thereof, such on-site employee is employed without the construction safety training required in Section XI above.
- B. The penalty described in Subsection "A" of this Section shall not begin to accrue until the time periods described in Sections XI "B" above have elapsed.
- C. Violations of Section XI above and imposition of the penalty described in this Section shall be investigated and determined by the Missouri Department of Labor and Industrial Relations.

ARTICLE XIII
AFFIDAVIT of WORK AUTHORIZATION

Pursuant to 285.530 RSMo, the bidder must affirm its enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by:

- * submitting the attached AFFIDAVIT OF WORK AUTHORIZATION and
 - * providing documentation affirming the bidder's enrollment and participation in a federal work authorization program (see below) with

respect to the employees proposed to work in connection with the services requested herein.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of the following two pages of the E-Verify Memorandum of Understanding (MOU): 1) a valid, completed copy of the first page identifying the bidder and 2) a valid copy of the signature page completed and signed by the bidder, the Social Security Administration, and the Department of Homeland Security – Verification Division.

ARTICLE XIV
ENTIRE AGREEMENT

The parties agree that this constitutes the entire agreement and there are no further items or provisions, either oral or otherwise. Buyer agrees that it has not relied upon any representations of the Contractor as to prospective performance of the goods, but has relied upon its own inspection and investigation of the subject matter.

The parties have executed this agreement at The City of Raymore the day and year first above written.

IN WITNESS WHEREOF, the parties hereunto have executed two (2) counterparts of this agreement the day and year first written above.

THE CITY OF RAYMORE, MISSOURI

By: _____
Jim Feuerborn, City Manager

Attest: _____
Erica Hill, City Clerk

(CITY SEAL)

TENOCH CONSTRUCTION INC.

By: _____
Sonya Segura Velasco

Title: _____
President

Attest: _____
Rob D. Bous

(SEAL)

APPENDIX A
SCOPE OF SERVICES AND SPECIAL PROVISIONS

2026 SIDEWALK REPLACEMENT PROJECT

ANTICIPATED SCOPE OF SERVICES:

- The 2026 Sidewalk Replacement Project primarily includes removal and replacement of existing sidewalk and replacing/installing ADA Ramps at various locations around Raymore.

1. SPECIFICATIONS WHICH APPLY

The Supplementary Conditions define the Project; establish the standards by which the work will be performed and further clarify those standards for the specific locations involved. These Supplementary Conditions supersede all other provisions of the documents wherein there is a conflicting statement. The performance of the work, the material requirements, the basis of measurement and the basis of payment for the various portions of the work shall be in accordance with the appropriate sections of the Kansas City Chapter of the APWA "Standard Specifications and Design Criteria" current edition, except as altered or modified by these supplementary conditions, and the contract document entitled, "Standard Contract Documents and Technical Specifications & Design Criteria for Utility and Street Construction, City of Raymore, Missouri, latest edition. This document shall be considered Supplementary Conditions for the purpose of Section 1.39 of the Kansas City Chapter of the APWA "Standard Specifications and Design Criteria" and shall take precedence for construction. All equipment and material not covered by APWA, the City's Technical Specifications or MODOT's Standard Specifications for Highway Construction Manual are included following this sheet. *Where the standards are in conflict, the more stringent criteria shall apply.*

2. PROJECT AWARD

Award of this project will be based upon the sum of the bid schedules. The Contractor however, shall take special consideration of the "Information for Bidders" section of the project contract documents; in particular, Evaluation of Bids in submitting their unit prices.

The City of Raymore preserves the right to increase, reduce or delete any bid items after award of the contract. No adjustments will be made to the unit

prices bid on the contract for any items because of increase, reduction or deletion.

3. PROJECT COMPLETION AND SCHEDULE

Contractor shall complete work within **90** calendar days of issuance of the Notice to Proceed.

4. ENGINEER

The City of Raymore Public Works Director or his/her designee shall be the Engineer for this project.

5. GENERAL CONDITIONS

The General Conditions shall be modified as follows. All provisions of the General Conditions which are not so modified or supplemented shall remain in full force and effect.

GC 6.02: Add "No. 1 Change Orders" and "No. 2 Addenda" to the order of preference list.

6. SPECIAL CONDITIONS

- *Sidewalk Removal:* The unit price named in the bid shall be for the Square Foot (SF) of existing sidewalk removed to install the proposed **4" thick** concrete sidewalk. The unit price named in the bid shall cover all costs in connection therewith, including cutting, tree branch trimming and disposal, removal of existing material, disposal of material and site preparation. The contractor shall repair at no additional cost any items damaged during construction including but not limited to sprinkler systems.
- *Sidewalk Replacement:* The unit price named in the bid shall be for the Square Foot (SF) of **4" thick** concrete sidewalk installed. The unit price named in the bid shall cover all costs in connection therewith, including cutting, expansion joint material, placement of AB-3 subgrade leveling course as required, installation of new **4" thick** concrete and protection of the new concrete during the curing process. **Concrete shall be an approved KCMMB 4K mixture.** The concrete shall NOT be reinforced with rebar. The contractor shall repair at no additional cost any items damaged during construction including but not limited to sprinkler systems. One set of concrete compressive strength cylinders shall be made each week the sidewalk is installed. Four cylinders per test site will be required. Testing &

restoration shall be subsidiary to this bid item.

- *New Sidewalk Installation:* The unit price named in the bid shall be for the Square Foot (SF) of **6" thick** concrete sidewalk installed. The unit price named in the bid shall cover all costs in connection therewith, including existing ground removal, cutting, expansion joint material, placement of AB-3 subgrade leveling course as required, installation of new **6" thick** concrete and protection of the new concrete during the curing process. **Concrete shall be an approved KCMMB 4K mixture.** The concrete shall NOT be reinforced with rebar. The contractor shall repair at no additional cost any items damaged during construction including but not limited to sprinkler systems. One set of concrete compressive strength cylinders shall be made each week the sidewalk is installed. Four cylinders per test site will be required. Testing & restoration shall be subsidiary to this bid item. This line item includes the removal of existing material to install a new trail along Sunset Lane.
- *ADA Ramp(small and large):* The unit price named in the bid shall be for Each ADA Ramp installed. The unit price named in the bid shall cover all costs in connection therewith, including traffic control devices cutting, removal of existing material, disposal of material, 4" compacted AB-3 base, doweling into existing concrete, truncated dome pad (more than one pad may be required at no additional cost), installation of new ADA Ramp and protection of the new ramp during the curing process. The ADA Ramps include the transition, ramp, landing. The ADA Ramp and curb shall not be installed monolithically. **Concrete used in the ADA Ramp shall be an approved KCMMB 4K mixture.** Site restoration is subsidiary to the ADA ramp bid item. The site shall be restored to equivalent or better condition. The contractor shall repair at no additional cost any items damaged during construction including but not limited to sprinkler systems. **The ADA ramp shall be 6" thick concrete without reinforcement bar. Up to 20' of curb replacement shall be considered subsidiary to this line item. See the attached ramp detail sheet for additional information.**
- *Manhole Ring Adjustment:* The unit price named in the bid shall be for Each manhole ring adjustment completed. The unit price shall include all labor, equipment and material to adjust a manhole lid. The manhole lid adjustment may require the following items: removal of concrete riser ring and or metal casting, supplying and installing concrete riser rings and or metal castings of the appropriate size. The manhole identified as needing adjustment is located on Christi Lane

additional manholes may require adjustments. The site shall be restored to equivalent or better condition.

- *Pre-Construction Photos:* The unit price named in the bid shall be for the lump sum cost to take pre-construction photos. The pre-construction photos are required at each location where the curb and driveway intersect. The photos will be the property of the City and will need to be submitted prior to curb removal.
- *Mobilization, Bonds and Insurance:* The unit price named in the bid shall be for the Lump Sum (LS) of the mobilization, bonds and insurance. Please see Appendix B General Terms and Conditions for additional information.
- *Site Restoration:* Site Restoration shall be considered subsidiary to the curb replacement bid item. The contractor shall follow APWA specifications section 2400 for Type A seed. Topsoil shall be used as fill material. Topsoil shall be defined as: fertile, friable and loamy soil of uniform quality, without admixture of subsoil material, and shall be free from material such as hard clods, stiff clay, hardpan, partially disintegrated stone, pebbles larger than one inch in diameter, and other impurities. Topsoil shall be relatively free from grass, roots, weeds, and other objectionable plant material or vegetative debris undesirable or harmful to plant life or which will prevent the formation of suitable seedbed. **Acceptance of this project and release of final payment will not occur until vegetation is established.**
- *Working Hours:* No work shall start before 7:00 A.M. including maintenance of equipment. ALL streets will be open to traffic no later than 4:00 p.m. unless expressly authorized in writing by the City Engineer. The City Engineer shall approve all work to be performed on Saturday, Sunday and on any holidays. All requests for doing such work shall be given 48 hours in advance.
- *Traffic Control and Traffic Routing:* Construction operations shall be coordinated to result in the least practicable delay to traffic. Flagmen are required for all one way traffic operations. In the case where the flagmen with signing paddles are in excess of 300 feet or out of visual contact, two-way radios will be required for traffic control. Prior to construction, the contractor must submit to the city a Traffic Control Plan meeting the requirements of the Manual on Uniform Traffic Control Devices.

- *Signing:* The Contractor will furnish adequate signs, barricades, warning lights and all other equipment necessary in accordance with the Manual on Uniform Traffic Control Devices, to direct and re-route traffic and will furnish flagmen and other personnel necessary to provide the required traffic control in accordance with the approved schedule of operations.
- *Construction Schedule:* After being awarded the contract, the Contractor shall immediately prepare and submit for approval by the City, a construction schedule that will insure completion of the project within the contract time. The schedule shall be submitted to the Engineer within ten (10) calendar days after issuance of the notice of award. The Contractor will notify the City immediately of any significant changes in the submitted schedule of work.
- *Weather Limitations:* The contractor shall follow the Mid-West Concrete Industry Board, Inc (MCIB) Sections 10 and 11 for cold or hot weather concrete. With the following exception: concrete shall not be placed when temperatures are below 34 °F.
- *Concrete Testing:* Temperature, slump, air content and cylinders shall be taken on the first working day of every week. Four cylinders shall be cast and tested at 7 and 28 day intervals. Two cylinders will be held back for additional testing if required. The above tests shall be repeated twice per week for projects lasting more than two days. A KCMMB 4K concrete mix shall be used on all exposed concrete. A concrete mix design shall be submitted prior to placing concrete. All concrete testing shall be subsidiary to the bid items in this project, contractor shall use an independent testing lab to perform the tests.

7. ADDITIONAL REQUIREMENTS

- *Notification:* Contractor shall place door hangers on the doors of affected property owners 48 hours in advance of the removal operations. The city will provide door hangers.
- *Tax Exempt:* This is a Tax Exempt Project

- *Utilities:* Regardless of what utilities are shown in the bidding documents and utility locations listed, the bidder shall contact each area utility to determine the presence and location of the utility lines. The bidder shall determine and shall assume the risk as to whether utilities that are to be relocated by the utility company have in fact been relocated and if not, when the utility company anticipates the relocation shall be completed. The bidder shall independently determine the reliability of the information received from the utility companies and shall make the determination as to the sequence and timing of utility relocations in determining a bid.

8. PROTECTION OF PUBLIC & PRIVATE PROPERTY

- *Missouri One Call:* Before starting work, the Contractor shall notify all utilities involved, and shall request them for cooperation in locating lines in advance of the work. The Contractor shall make reasonable effort to avoid breaking utility lines. The utility shall be notified immediately should a break occur in a line during construction under this contract. Any lines so broken by the contractor shall be repaired according to the utility company's standards at the expense of the Contractor.
- *Pavement Protection:* Wherever the work is along existing pavement, which is to be retained, traction equipment with lugs will not be permitted. The Contractor shall use utmost care not to damage or destroy any existing pavement. Any pavement damaged or destroyed due to the operations of the Contractor, which is not within the contract limits shall be replaced.
- *Damages:* The Contractor will exercise care to prevent damage to existing roadways, highways, ditches, shoulders, structures, trees, and underground utilities adjacent to the construction site. The Contractor shall be held responsible for all damage to roads, highways, shoulders, ditches, bridges, culverts, trees, and other property, caused by him or his subcontractors in transporting materials to or from the site of work, regardless of location of such damage, and shall pay for or replace such damaged property to the satisfaction of the Owner of such property.

9. MEASUREMENT AND PAYMENT

It is the intent of the proposal that the total bid, as submitted, shall cover all work shown on the contract drawings and required by the specifications and other contract documents. All costs in connection with the work, including furnishing of all the materials, equipment, supplies, and appurtenances, providing all construction plant equipment and tools, and performing all necessary labor to fully complete the work, shall be included in the unit and lump sum prices named in the bid. No item or work that is required by the contract documents for the proper and successful completion of the contract will be paid for outside of or in addition to the prices submitted in the bid. All work not specially set forth in the proposal as a pay item shall be considered a subsidiary obligation of the Contractor and all costs in connection therewith shall be included in the prices named in the bid.

10. ADDITIONAL INFORMATION

10.1 Project is tax exempt

CITY OF RAYMORE, MISSOURI
RFP # 26-503-201

Appendix B
General Terms and Conditions

A. *Procedures*

The extent and character of the services to be performed by the Contractor shall be subject to the general control and approval of the Public Works Director or their authorized representative(s) in consultation with the Finance Director. The Contractor shall not comply with requests and/or orders issued by an unauthorized individual. The Public Works Director will designate their authorized representatives in writing. Both the City of Raymore and the Contractor must approve any changes to the contract in writing.

B. *Contract Period*

Award of this contract is anticipated prior to the end of July, 2026.

C. *Insurance*

The Bidder/Contractor shall procure, maintain, and provide proof of insurance coverage for injuries to persons and/or property damage as may arise from or in conjunction with, the work performed on behalf of the City of Raymore by the Bidder/Contractor, its agents, representatives, employees or subcontractors. The City of Raymore shall be named as an additional insured under such insurance contracts (except for Worker's Compensation coverage). All coverage for the City shall be written on a primary basis, without contribution from the City's coverage. A Certificate of Insurance will be required within ten calendar days from the date of receipt of the Notice of Award. All policies shall be issued on an occurrence form.

1. General Liability

Commercial General Liability including Product/Completed Operations. The completed operations coverage is to remain in force for three years following the project completion.

Minimum Limits - General Liability:

- \$1,000,000 Each Occurrence Limit
- \$ 100,000 Damage to Rented Premises
- \$ 5,000 Medical Expense Limit
- \$1,000,000 Personal and Advertising Injury
- \$2,000,000 General Aggregate Limit
- \$1,000,000 Products & Completed Operations

2. Excess/Umbrella Liability

\$5,000,000 Each Occurrence

\$5,000,000 Aggregate

3. Automobile Liability

Coverage sufficient to cover all vehicles owned, used, or hired by the Bidder/Contractor, its agents, representatives, employees or subcontractors.

Minimum Limits - Automobile Liability:

\$1,000,000 Combined Single Limit

\$5,000 Medical Expense Limit

4. Workers' Compensation

Limit as required by the Workers' Compensation Act of Missouri, Employers Liability, \$1,000,000 from a single carrier.

D. *Hold Harmless Clause*

The Bidder/Contractor shall, during the term of the contract including any warranty period, indemnify, defend, and hold harmless the City of Raymore, its officials, employees, agents, residents and representatives thereof from all suits, actions, or claims of any kind, including attorney's fees, brought on account of any personal injuries, damages, or violations of rights, sustained by any person or property in consequence of any neglect in safeguarding contract work or on account of any act or omission by the Contractor or his employees, or from any claims or amounts arising from violation of any law, bylaw, ordinance, regulation or decree. The Contractor agrees that this clause shall include claims involving infringement of patent or copyright.

E. *Exemption from Taxes*

The City of Raymore is exempt from state sales tax and federal excise tax. Tax exemption certificates indicating this tax exempt status will be furnished on request, and therefore the City shall not be charged taxes for materials or labor.

F. *Employment Discrimination by Contractors Prohibited/Wages/ Information*

During the performance of a contract, the Contractor shall agree that it will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or disabilities, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor; that it will post in conspicuous places, available to employees and applicants for employment, notices setting forth nondiscrimination practices, and that it will state, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that it is an equal opportunity employer. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient to meet this requirement.

The Contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order so that the provisions will be binding upon each subcontractor or vendor used by the Contractor.

Contractor agrees to pay all employees involved in this contract the required wages as listed in the prevailing Wage Order 32 for Cass County, Missouri, USA.

G. Invoicing and Payment

The Contractor shall submit invoices, in duplicate, for services outlined above in the scope of services. **Certified payroll shall be submitted with each pay request or invoice.** All pay requests will be paid by ACH instead of by check. An ACH form will be provided upon contract.

Invoices shall be based on the following schedule:

At completion of work – 95% of the contract amount with 5% held for retainage – the 5% retainage will be held until acceptance of the project by the Raymore City council, at which time final payment will be made. Payment will be based on actual services rendered and actual costs. All such invoices will be paid within thirty (30) days by the City of Raymore unless any items thereon are questioned, in which event payment will be withheld pending verification of the amount claimed and the validity of the claim. The Bidder/Contractor shall provide complete cooperation during any such investigation.

Third party payment arrangements will not be accepted by the City.

H. Cancellation

The City of Raymore reserves the right to cancel and terminate this contract in part or in whole without penalty upon 30 days written notice to the Bidder/Contractor. Any contract cancellation notice shall not relieve the Bidder/Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

I. Contractual Disputes

The Contractor shall give written notice to the City of Raymore of its intent to file a claim for money or other relief at the time of the occurrence or the beginning of the work upon which the claim is to be based.

The written claim shall be submitted to the City no later than sixty (60) days after final payment. If the claim is not disposed of by agreement, the City of Raymore shall reduce their decision to writing and mail or otherwise forward a copy thereof to the Contractor within thirty (30) days of receipt of the claim.

City decision shall be final unless the Contractor appeals within thirty (30) days by submitting a written letter of appeal to the Finance Director, or her designee. The Finance Director shall render a decision within sixty (60) days of receipt of the appeal.

J. *Severability*

In the event that any provision of this contract shall be adjudged or decreed to be invalid, such ruling shall not invalidate the entire Agreement but shall pertain only to the provision in question and the remaining provisions shall continue to be valid, binding and in full force and effect.

K. *Applicable Laws*

This contract shall be governed in all respects by federal and state laws. All work performed shall be in compliance with all applicable City of Raymore codes.

L. *Drug/Crime Free Work Place*

Contractor acknowledges and certifies that it understands that the following acts by the contractor, its employees, and/or agents performing services on City of Raymore property are prohibited:

1. The unlawful manufacture, distribution, dispensing, possession or use of alcohol or other drugs; and
2. Any impairment or incapacitation from the use of alcohol or other drugs (except the use of drugs for legitimate medical purposes).
3. Any crimes committed while on City property.

Contractor further acknowledges and certifies that it understands that a violation of these prohibitions constitutes a breach of contract and may result in default action being taken by the City of Raymore in addition to any criminal penalties that may result from such conduct.

M. *Inspection*

At the conclusion of each job order, the Bidder shall demonstrate to the Public Works Director or his authorized representative(s) of the City that the work is fully complete and in compliance with the scope of services. Any deficiencies shall be promptly and permanently corrected by the Bidder/Contractor at the Bidder's/Contractor's sole expense prior to final acceptance of work, and normal warranties shall be issued at point of final acceptance by the City of Raymore.

N. *No Escalation of Fees*

The pricing of services contained in the contract for the selected Contractor shall remain in effect for the duration of the contract. No escalation of fees will be allowed.

O. *Safety Training*

Bidders are informed that the Project is subject to the requirements of Section 292.675, RSMo, which requires all contractors or subcontractors doing work on the Project to provide, and require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. All on-site employees of a contractor or subcontractor must have certification of successful completion of Required Safety Training within 60 days of project commencing. On-site employees must provide documentation that they have successfully completed the Required Safety Training *within the required time period*. If they cannot do so within 20 days of a request for such documentation, they must be removed from the project and their employers will be subject to penalties as described in the Act.

P. *Prevailing Wage Requirement (Public Projects under \$75,000 are excluded)*

The contract resulting from this solicitation is subject to the State of Missouri Prevailing Wage Law (Cass County Wage Order 32). The Contractor shall include the provisions of this clause in all subcontracts for work to be performed by subcontractors under this contract so that provisions of this clause are binding upon subcontractors.

Not less than the prevailing wage included must be paid to all workers performing work under the contract (section 290.250, RSMo).

The Contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) for each worker that is paid less than the prevailing rate for any work done under the contract by the Contractor or by any Subcontractor (section 290.250, RSMo).

Q. *Permits/Certificates*

Contractor shall be responsible for obtaining all permits/certificates, and for incurring all expenses associated with those items, prior to proceeding with the scope of work and services described in this solicitation. Included in these permits will be the "Occupational License" required of all contractors and sub-contractors doing business within the City limits of Raymore. This permit can be obtained from the office of the City Clerk, 100 Municipal Circle, Raymore, Missouri, 64083.

Certificate copies must be submitted with the RFP, if the project utilizes any of the contractors listed herein; Class A & B Contractors, Electricians, Plumbers and Mechanical Contractors.

CLASS A & B Contractors, Electricians, Plumbers and Mechanical contractors who held a 2012 Raymore Occupational License, must provide proof of at least eight (8) continuing education credits (CEU) related to the trade for which the license was issued within the last year.

CLASS A & B Contractors, Electricians, Plumbers and Mechanical contractors who did not hold a 2012 Raymore Occupational License, must provide a certificate of competency with a passing grade (70% or higher) from a nationally recognized testing institution; OR possess a Contractor's License from a reciprocating city; OR provide proof of a Bachelor's degree in Structural Engineering, Architecture or Construction Science.

R. *Mobilization, Bonds and Insurance*

Mobilization, Bonds, and Insurance will be considered a lump sum item for payment.

Payment shall be made on the following schedule.

Percentage of Contract Completed	Percentage Mobilization Payment
5%	25%
10%	50%
25%	75%
50%	100%

S. *Bid Bond*

A bid bond or certified check from a surety or bank, acceptable to the City Clerk, in an amount equal to, or greater than, 5% of the maximum total bid price must accompany each proposal. Prior acceptability of the proposed surety or bank furnishing the bid security, before the bid date, is recommended. An unacceptable bid security may be cause for rejection of the proposal. No bidder may withdraw his bid for a period of thirty (60) days after the date of opening of bids.

T. *Performance Bond*

The Contractor shall within ten (10) days after the receipt of the notice of award furnish the City with a Performance Bond in penal sum equal to the amount of the contract price, conditioned upon the performance by the Contractor of all undertakings, covenants, terms, conditions and agreements of the contract documents, and upon the prompt payment by the Contractor to all persons supplying labor and materials in the prosecution of the work provided by the contract documents. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the State in which the work is to be performed. The expense of this bond shall be borne by the Contractor. If at any time a surety on any such bond is declared as bankrupt or loses its right to do business in the State of Missouri, the Contractor shall within ten (10) days after notice from the City to do so, substitute an acceptable bond in such form and sum and signed by such other surety or sureties as may be satisfactory to the City. The premiums on such bond shall be paid by the

Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished an acceptable bond to the City.

U. Payment Bond

The Contractor shall within ten (10) days after the receipt of the notice of award furnish the City with a Payment Bond in penal sum equal to the amount of the contract price, conditioned upon the prompt payment by the Contractor to all persons supplying labor and materials in the prosecution of the work provided by the contract documents. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the state in which the work is to be performed. The expense of this bond shall be borne by the Contractor. If at any time a surety on any such bond is declared as bankrupt or loses its right to do business in the State of Missouri, the Contractor shall within ten (10) days after notice from the City to do so, substitute an acceptable bond in such form and sum and signed by such other surety or sureties as may be satisfactory to the City. The premiums on such bond shall be paid by the Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished an acceptable bond to the City.

V. Maintenance Bond

Prior to acceptance of the project by the Raymore City Council, the Contractor shall furnish the Owner with a Maintenance Bond in penal sum equal to an amount of one half (50%) of the contract price and that shall remain in full force and effect for a period of two (2) years from the date of project acceptance by the Raymore City Council. The Maintenance Bond shall guarantee all materials and equipment furnished and work performed shall be free of defects due to faulty materials or workmanship and that the Contractor shall promptly make such corrections as may be necessary by reason of such defects including the repair of any damage to the parts of the system resulting from such defects. The Owner will give notice of observed defects with reasonable promptness. In the event that the Contractor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the Owner may do so with all costs, including administration fees, going against the Maintenance Bond. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the state in which the work is to be performed. The expense of this bond shall be borne by the Contractor. If at any time a surety on any such bond is declared a bankrupt or loses its right to do business in the State of Missouri, the Contractor shall within ten (10) days after notice from the Owner to do so, substitute an acceptable bond in such form and sum and signed by such other surety or sureties as may be satisfactory to the Owner. The premiums on such bond shall be paid by the Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished an acceptable bond to the Owner.

W. Rejection of Bids

The City reserves the right to reject any and all bids, to waive technical defects in the bid, and to select the bid deemed most advantageous to the City.

X. Release of Information

Pursuant to 610.021 RSMo, all documents within a request for proposal will become an open record to the public upon a negotiated contract being executed. All documents within a request for bid become open record as soon as the bid is opened. Bidders and proposers should be aware that all documents within a submittal will become open records.

Y. American Products

Pursuant to RSMo 34.353 for Contracts over \$25,000 any manufactured goods or commodities used or supplied in the performance of the Contract or subcontract shall be manufactured or produced in the United States, unless determined to be exempt as provided in the statute.

1. Contractor agrees that any manufactured goods or commodities that are used or supplied in the performance of this Contract or any subcontract hereto shall be manufactured or produced in the United States, unless;
 - a. The manufactured good or commodity used or supplied involves an expenditure of less than twenty-five thousand dollars (\$25,000), or
 - b. The contractor shall provide evidence sufficient for the City to certify in writing that:
 - i. The specified products are not manufactured or produced in the United States in sufficient quantities to meet the agency's requirements, or
 - ii. The specified products cannot be manufactured or produced in the United States within the necessary time in sufficient quantities to meet the agency's requirements.
2. The written certification contemplated by Subsection 1(b) of this Section Y shall;
 - a. Specify the nature of the contract,
 - b. Specify the product being purchased or leased,
 - c. Specify the names and addresses of the United States manufacturers and producers contacted by the City or the project architect or engineer,
 - d. Provide an indication that such manufacturers or producers could not supply sufficient quantities or that the price of the products would increase the cost of the contract by more than ten (10) percent, and
 - e. Such other requirements as may be imposed by Section 34.353 of the revised Statutes of Missouri, as amended.
3. The written certification contemplated by Subsection 1(b) of this Section Y shall be maintained by the City for a period of at least three (3) years.

Z. Affidavit of Work Authorization and Documentation

Pursuant to Section 285.530 RSMo, the bidder must affirm its enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by

- * submitting the attached AFFIDAVIT OF WORK AUTHORIZATION and
- * providing documentation affirming the bidder's enrollment and

participation in a federal work authorization program (see below) with respect to the employees proposed to work in connection with the services requested herein.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of the following two pages of the E-Verify Memorandum of Understanding (MOU): 1) a valid, completed copy of the first page identifying the bidder and 2) a valid copy of the signature page completed and signed by the bidder, the Social Security Administration, and the Department of Homeland Security – Verification Division.

PROPOSAL FORM A
RFP 26-503-201

PROPOSAL VALIDITY AND COMMITMENT TO SIGN AGREEMENTS

I (authorized agent) Sonya Segura Ulrich having authority to act on behalf of (Company name) Tenoch Construction Inc do hereby acknowledge that (Company name) Tenoch Construction Inc will be bound by all terms, costs, and conditions of this proposal for a period of 90 days from the date of submission; and commit to sign the Agreements.

FIRM NAME: Tenoch Construction Inc

ADDRESS: 912 Scott Ave
Street

ADDRESS: Kansas City KS 66105
City State Zip

PHONE: 913-671-7706

E-MAIL: Sonya@tenochconstruction.com

DATE: 6/3/2026
(Month-Day-Year)

Sonya Segura Ulrich President
Signature of Officer/Title

DATE: 6/3/2026
(Month-Day-Year)

Sonya Segura Ulrich Secretary
Signature of Officer/Title

Indicate Minority Ownership Status of Bidder (for statistical purposes only):
Check One:

X MBE (Minority Owned Enterprise)
X WBE (Women Owned Enterprise)
X Small Business

PROPOSAL FORM B
RFP 26-503-201

CONTRACTOR DISCLOSURES

The Contractor submitting this RFP shall answer the following questions with regard to the past five (5) years. If any question is answered in the affirmative, the Firm shall submit an attachment, providing details concerning the matter in question, including applicable dates, locations, names of projects/project owners and circumstances.

1. Has the Firm been debarred, suspended or otherwise prohibited from doing business with any federal, state or local government agency, or private enterprise? Yes ____ No ☒
2. Has the Firm been denied prequalification, declared non-responsible, or otherwise declared ineligible to submit bids or proposals for work by any federal, state or local government agency, or private enterprise? Yes ____ No ☒
3. Has the Firm defaulted, been terminated for cause, or otherwise failed to complete any project that it was awarded? Yes ____ No ☒
4. Has the Firm been assessed or required to pay liquidated damages in connection with work performed on any project? Yes ____ No ☒
5. Has the Firm had any business or professional license, registration, certificate or certification suspended or revoked? Yes ____ No ☒
6. Have any liens been filed against the Firm as a result of its failure to pay subcontractors, suppliers, or workers? Yes ____ No ☒
7. Has the Firm been denied bonding or insurance coverage, or been discontinued by a surety or insurance company? Yes ____ No ☒
8. Has the Firm been found in violation of any laws, including but not limited to contracting or antitrust laws, tax or licensing laws, labor or employment laws, environmental, health or safety laws? Yes ____ No ☒
**With respect to workplace safety laws, this statement is limited to willful federal or state safety law violations.*
9. Has the Firm or its owners, officers, directors or managers been the subject of any criminal indictment or criminal investigation concerning any aspect of the Firm's business? Yes ____ No ☒
10. Has the Firm been the subject to any bankruptcy proceeding? Yes ____ No ☒

Legal Matters

1. Claims, Judgments, Lawsuits: Are there or have there been any claims, judgments, lawsuits or alternative dispute proceedings involving the Firm that involve potential damages of \$10,000 or more in the past 48 months?

_____ Yes ☒ No If yes, provide details in an attachment.

2. Complaints, Charges, Investigations: Is the Firm currently or has the firm been the subject of any complaint, investigation or other legal action for alleged violations of law pending before any court or governmental agency within the past 48 months ?

_____ Yes ☒ No If yes, provide details in an attachment.

Required Representations

In submitting this RFP, the Firm makes the following representations, which it understands are required as a condition of performing the Contract Work and receiving payment for the same.

1. The Firm will possess all applicable professional and business licenses required for performing work in Raymore, Missouri.
2. The Firm satisfies all bonding and insurance requirements as stipulated in the solicitation for this project.
3. The Firm and all subcontractors that are employed or that may be employed in the execution of the Contract Work shall be in full compliance with the City of Raymore requirements for Workers' Compensation Insurance.
4. If awarded the Contract Work, the Firm represents that it will not exceed its current bonding limitations when the Contract Work is combined with the total aggregate amount of all unfinished work for which the Contractor is responsible.
5. The Firm represents that it has no conflicts of interest with the City of Raymore if awarded the Contract Work, and that any potential conflicts of interest that may arise in the future will be disclosed immediately to the City.
6. The Firm represents the prices offered and other information submitted in connection with its proposal for the Contract Work was arrived at independently without consultation, communication, or agreement with any other offeror or competitor.

7. The Firm will ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

PROPOSAL FORM C

RFP 26-503-201

EXPERIENCE / REFERENCES

To be eligible to respond to this RFP, every bidder must be in business for a minimum of one (1) year and must demonstrate that they, or the principals assigned to this Project, have successfully completed services, similar to those specified in the Scope of Service section of this RFP, to at least one customer with a project similar in size and complexity to the City of Raymore. *Please list any Municipalities that you have done work for in the past, not including the City of Raymore.

Please provide a minimum of five references where your firm has performed similar work to what is being requested in the RFP and within the past 36 months. Please include ONLY the following information:

- Company Name
- Mailing Address
- Contact Person/Email
- Telephone Number
- Project Name, Amount and Date completed

COMPANY NAME	Superior Bowen
ADDRESS	520 W Pennway St. Suite 300
CONTACT PERSON	Mathew Bowen
CONTACT EMAIL	Matt@Superiorbowen.com
TELEPHONE NUMBER	816 --301- 4881
PROJECT, AMOUNT AND DATE COMPLETED	WD Asphalt + Concrete , Crty Wide Jan 2026 \$ 466,449.30

COMPANY NAME	MEGAKC Corporation
ADDRESS	1491 Iron St. N. KC MO 64116
CONTACT PERSON	Nathan Schoeck
CONTACT EMAIL	NSchoeck@megakc.com
TELEPHONE NUMBER	816-472-8722
PROJECT, AMOUNT AND DATE COMPLETED	FDI @ KCMO Capital Improvements April 2026 \$ 399,934.23

COMPANY NAME	Gunter Construction Company
ADDRESS	520 Division St.
CONTACT PERSON	Krystan Keim
CONTACT EMAIL	KrystanK@gunterkc.com
TELEPHONE NUMBER	913-362-7844
PROJECT, AMOUNT AND DATE COMPLETED	KCMO IDIQ Capital Improvements. April 2026 \$836,095.85

COMPANY NAME	Haines + Associates
ADDRESS	600 Haines Suite A Liberty Mo 64068
CONTACT PERSON	chad haines
CONTACT EMAIL	chad@hainesassoc.com
TELEPHONE NUMBER	816-215-2600
PROJECT, AMOUNT AND DATE COMPLETED	WMR KCMO Grand View Rd. march 2026 266,920.80

COMPANY NAME	Infrastructure Solutions
ADDRESS	9801 Renner Blvd Ste 300 Lenexa KS
CONTACT PERSON	Nate Morgan 6219-9745
CONTACT EMAIL	nmorgan@i-solutionsllc.com
TELEPHONE NUMBER	913-577-8361
PROJECT, AMOUNT AND DATE COMPLETED	KCMO WMR Prospect Blvd. march 2026 \$888,683.23

State the number of Years in Business: 22

State the current number of personnel on staff: 14

PROPOSAL FORM D

RFP 26-503-201

Proposal of Tenach Construction Inc., organized and
(Company Name)
existing under the laws of the State of Kansas, doing business
as (*) S Corporation

To the City of Raymore, Missouri: In compliance with your Request for Proposal, Bidder hereby proposed and agrees to furnish all labor, tools, materials and supplies to successfully complete all requirements defined in City Project No. 26-503-201 – Sidewalk Replacement.

This work is to be performed in strict accordance with the Plans and Specifications, including addendum number(s) No. 1, issued thereto, receipt of which is hereby acknowledged for the following unit prices.

By submission of this Bid, each Bidder certifies, and in the case of a joint bid, each party thereto certifies as to his own organization, that this Bid has been arrived at independently, without consultation, communication or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

The Bidder hereby agrees to commence work under this contract on or before the date specified in the *Notice to Proceed* and to fully complete the project in accordance with the completion dates specified in the Special Provisions.

Bidder further acknowledges that bidder is the official holder of the "Standard Contract Documents and Technical Specifications & Design Criteria for Utility and Street Construction, City of Raymore, Missouri."

(*) Insert "a corporation, a partnership, or an individual" as applicable.

BID PROPOSAL FORM E – Project No. 26-503-201**2026 SIDEWALK REPLACEMENT PROJECT****Base Bid**

Bid Items	Units	Estimated Quantities	\$/Units	Total
Mobilization, Bonds and Insurance	LS	1	3000.00	\$ 3000.00
Sidewalk removal	SF	1080	\$ 5.00	\$ 5400.00
Sidewalk Replacement (4")	SF	1080	\$ 10.25	\$ 11,070.00
New Sidewalk installation (6")	SF	2350	\$ 11.60	\$ 27,260.00
ADA ramp, removal and replacement, small	EA	1	\$ 4695.00	\$ 4695.00
ADA ramp, removal and replacement, large	EA	2	\$ 5650.00	\$ 11,300.00
Pre-Construction Photos	LS	1	\$ 500.00	\$ 500.00
Manhole Ring Adjustment	EA	1	\$ 1500.00	\$ 1500.00
				\$
				\$
TOTAL BASE BID				64,725.00

Company Name Tenoch Construction Inc

Total Base Bid for Project Number: 26-503-201

\$ 64,725.00

In the blank above insert numbers for the sum of the bid.

(\$ Sixty - Four Thousand Seven Hundred twenty-five dollars.

In the blank above write out the sum of the bid.

**BID PROPOSAL FORM E - RFP 26-503-201
CONTINUED**

Company Name Tenoch Construction Inc

By Sonya SeguraUlrich
Authorized Person's Signature

Sonya SeguraUlrich / President
Print or type name and title of signer

ADDENDA

Bidder acknowledges receipt of the following addendum:

Addendum No. 1

Addendum No. _____

Addendum No. _____

Addendum No. _____

Addendum No. _____

Addendum No. _____

Company Address Tenoch Construction, Inc.

912 Scott Ave

Kansas City KS 66105

Phone 913-671-7706

Fax 913-671-7307

Email Sonya@tenochconstruction.com

Date 6/3/2026

LATE BIDS CANNOT BE ACCEPTED!

CITY OF RAYMORE

100 Municipal Circle · Raymore, MO. 64083
Phone · 816-892-3045 · Fax · 816-892-3093



ADDENDUM NO. 1

Sidewalk Replacement

Project #26-503-201

All plan holders are hereby notified and agree by signature below, that the proposal includes consideration of the following changes, amendments, and/or clarifications and costs associated with these changes and are included in the proposal.

Addendum No. 1 - Questions and Clarification

1. **Question:** Are you using Impede Intraseal for this project?

Response: No

2. **Question:** Can you clarify the aggregate base?

Response: Any new installation (Sunset Trail) shall have 4" compacted aggregate base and 6" concrete. Any replacement sidewalk shall only require AB3 for overexcavation as the RFP states.

I hereby certify that the above have been considered and associated costs have been included in this bid.

Company Name: Tenech Construction Inc

By: Sergiy Seriyevich

Title: President

Address: 912 South Ave

City, State, Zip: Kansas City KS 66105

Date: 6/3/2020 Phone: 913-671-7706

Signature of Bidder: Sergiy Seriyevich

ADDENDUM MUST BE SUBMITTED WITH BID

- 4 Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Tenich Construction, Inc

Company Name

Souya Segura Ulrich

Signature

Name: Souya Segura Ulrich

Title: President

KURT D. BOWERS
NOTARY PUBLIC
STATE OF KANSAS

STATE OF Kansas COUNTY OF Wyandotte

Subscribed and sworn to before me this 3rd day of June, 2026.

Notary Public: Kurt D Bowers

My Commission Expires: 08/24/2028 Commission # 4222447

PLEASE NOTE: Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding:

- 1 A valid, completed copy of the first page identifying the Contractor; and
- 2 A valid copy of the signature page completed and signed by the Contractor, the Social Security Administration, and the Department of Homeland Security -Verification Division.

E - VERIFY AFFIDAVIT

(As required by Section 285.530, RSMo)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE: Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM: Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY: A person acts knowingly or with knowledge,

(a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or

(b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN: An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

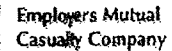
BEFORE ME, the undersigned authority personally appeared Sonya Segura Ulrich, who, being duly sworn, states on his oath or affirmation as follows:

Name/Contractor: Sonya Segura Ulrich / Tenoch Construction, Inc.

Company: Tenoch Construction Inc

Address: 912 Scott Ave KC KS 66105

- 1 I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.
- 2 Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and the City of Raymore: Project # 26-503-201.
- 3 Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.



KNOW ALL MEN BY THESE PRESENTS: That we, Tenoch Construction, Inc.

as Principal, and the EMPLOYERS MUTUAL CASUALTY COMPANY, a corporation organized and existing under the laws of the State of Iowa and authorized to do business in the State of Missouri

as obligee, in the sum of Five Percent

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Obligee shall make any award to the Principal for:
2026 Sidewalk Replacement Project

Signed, Sealed and Dated this 3rd day of June, 20 26

By: Bobbie Jones Attorney-in-Fact

Page 66 of 127

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT
KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Bobbie Jones

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

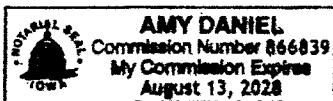
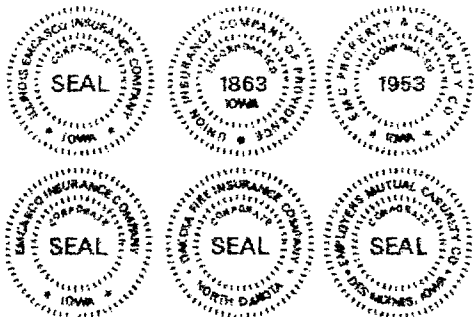
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 17th day of September, 2025.

Seals



Scott R. Jean

Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother

Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 17th day of September, 2025 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires August 13, 2028.

Amy Daniel

Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025, are true and correct and are still in full force and effect. In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 3rd day of June, 2026.

Ryan J. Springer

Vice President

Denny Hoskins Secretary of State
2025 ANNUAL REGISTRATION REPORT
BUSINESS

F00737996
Date Filed: 2/18/2026
Denny Hoskins
Missouri Secretary of State

* SECTION 1, 3 & 4 ARE REQUIRED

REPORT DUE BY: 2/28/2026

F00737996
TENOGH CONSTRUCTION, INC.
BRCS, INC.
2323 GRAND BLVD
SUITE 1100
KANSAS CITY MO 64108

RENEWAL MONTH:
NOVEMBER

☐ I OPT TO CHANGE THE CORPORATION'S
RENEWAL MONTH TO FOR A \$25.00 FEE

PRINCIPAL PLACE OF BUSINESS OR CORPORATE HEADQUARTERS: *

912 Scott Ave (Required)

STREET
Kansas City KS 66105-1220
CITY / STATE ZIP

If changing the registered agent and/or registered office address, please check the appropriate box(es) and fill in the necessary information.

☐ The new registered agent

IF CHANGING THE REGISTERED AGENT, AN ORIGINAL WRITTEN CONSENT FROM THE NEW
REGISTERED AGENT MUST BE ATTACHED AND FILED WITH THIS REGISTRATION REPORT.

☐ The new registered office address

Must be a Missouri address, PO Box alone is not acceptable. This section is not applicable for Banks, Trusts and Foreign Insurance.

OFFICERS
NAME AND PHYSICAL ADDRESS (P.O. BOX ALONE NOT ACCEPTABLE).
MUST LIST PRESIDENT AND SECRETARY BELOW

PRESIDENT Segura Ulrich, Sonya
912 Scott Ave

STREET
CITY/STATE/ZIP Kansas City KS 66105-1220

SECRETARY Segura Ulrich, Sonya
912 Scott Ave

STREET
CITY/STATE/ZIP Kansas City KS 66105-1220

TREASURER Segura Ulrich, Sonya
912 Scott Ave

STREET
CITY/STATE/ZIP Kansas City KS 66105-1220

STREET
CITY/STATE/ZIP

BOARD OF DIRECTORS
NAME AND PHYSICAL ADDRESS (P.O. BOX ALONE NOT ACCEPTABLE).
MUST LIST AT LEAST ONE DIRECTOR BELOW

NAME Segura Ulrich, Sonya
912 Scott Ave

STREET
CITY/STATE/ZIP Kansas City KS 66105-1220 USA

NAME

STREET

CITY/STATE/ZIP

NAME

STREET

CITY/STATE/ZIP

NAME

STREET

CITY/STATE/ZIP

NAMES AND ADDRESSES OF ALL OTHER OFFICERS AND DIRECTORS ARE ATTACHED

The undersigned understands that false statements made in this report are punishable for the crime of making a false
declaration under Section 575.060 RSMo. Photocopy or stamped signature not acceptable.

Authorized party or officer sign here Sonya Segura Ulrich (Required)

Please print name and title of signer: Sonya Segura Ulrich / President
NAME TITLE

REGISTRATION REPORT FEE IS:
___\$20.00 If filed on or before 2/28/2026
___\$35.00 If filed on or before 3/31/2026
___\$50.00 If filed on or before 4/30/2026
___\$65.00 If filed on or before 5/31/2026
ADD AN ADDITIONAL \$25.00 FEE IF CHANGING THE RENEWAL MONTH.

WHEN THIS FORM IS ACCEPTED BY THE SECRETARY OF STATE, BY LAW
IT WILL BECOME A PUBLIC DOCUMENT AND ALL INFORMATION
PROVIDED IS SUBJECT TO PUBLIC DISCLOSURE

E-MAIL ADDRESS (OPTIONAL):

REQUIRED INFORMATION MUST BE COMPLETE OR THE REGISTRATION REPORT WILL BE REJECTED
RETURN COMPLETED REGISTRATION REPORT AND PAYMENT TO: Secretary of State, P.O. Box 778, Jefferson City, MO 65102

STATE OF MISSOURI



Denny Hoskins
Secretary of State

CORPORATION DIVISION
CERTIFICATE OF GOOD STANDING

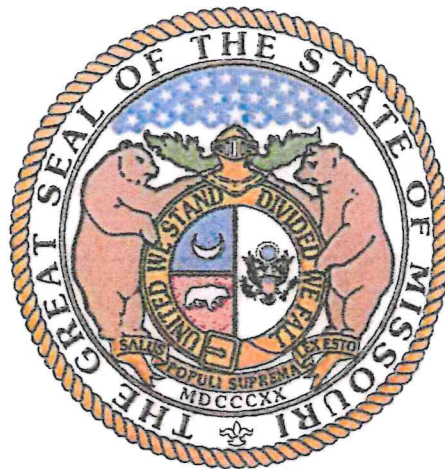
I, DENNY HOSKINS, Secretary of State of the STATE OF MISSOURI, do hereby certify that the records in my office and in my care and custody reveal that

TENOCH CONSTRUCTION, INC.
F00737996

a KANSAS entity was created under the laws of this State on the 9th day of May, 2006, and is in Good Standing, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 1st day of June, 2026.

Denny Hoskins
Secretary of State



Certification Number: CERT-06012026-0162

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and Tenoch Construction, Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

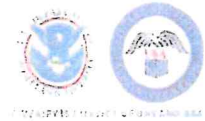
E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

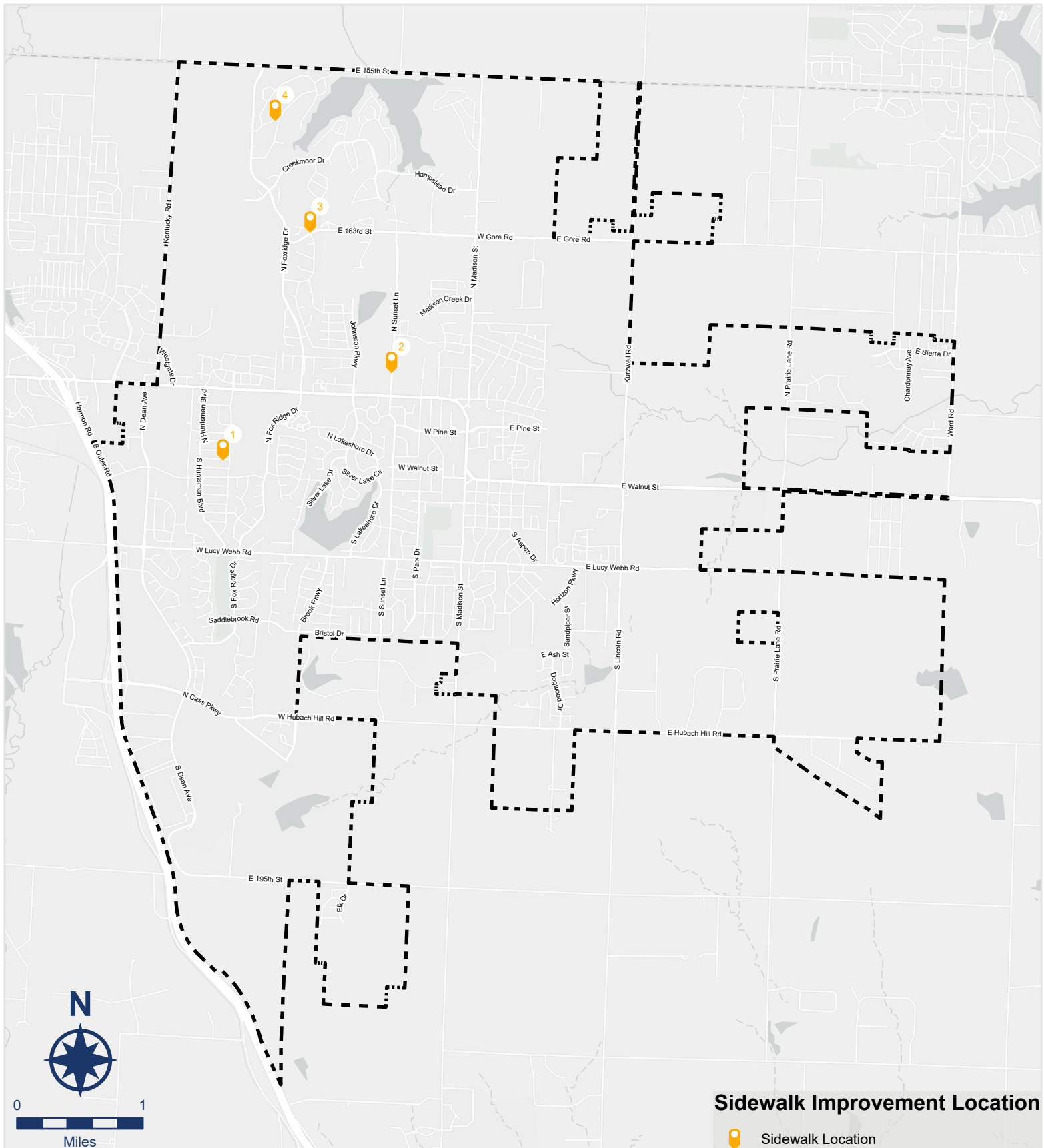
1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.



Company ID Number: 2211914

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Sonya A SeduraUlrich
Phone Number	9136349299
Fax	
Email	sonya@tenochconstruction.com



Public Works
100 Municipal Cir
Raymore, MO
64083

5/13/2026



PH: 816-331-1852

2026 Sidewalk Improvement Bidding Information

<u>ID</u>	<u>Location</u>	<u>LF</u>	<u>Notes</u>
1	1603 Christi Ln	35'	4' Sidewalk, Adjust manhole ring
2	N Sunset Ln	235'	10', 6" New Trail, 1 large ADA ramp
3	Buckingham Ct / E 163rd St	0'	1 large ADA ramp (NE corner)
4	Drake Ln	235'	4' Sidewalk, 1 ADA ramp



CITY OF RAYMORE
AGENDA ITEM INFORMATION FORM

DATE: 6/15/2026

SUBMITTED BY: Trent Salsbury

DEPARTMENT: Public Works

ITEM CATEGORY: Ordinance

TITLE / ISSUE / REQUEST

Award of Contract - City Hall Refresh (pg 74)

STRATEGIC PLAN GOAL / STRATEGY

11.1 Provide well-maintained, Class-A public facilities to support the operations of the City

FINANCIAL IMPACT

Award To:	Tenoch Construction Inc.
Amount of Request/Contract:	\$195,777.50
Amount Budgeted:	\$277,420.00
Funding Source/Account:	5

PROJECT TIMELINE

Estimated Start Date
7/20/2026

Estimated End Date
9/25/2026

STAFF RECOMMENDATION:

Approval

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission:
Date:
Action/Vote:

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Bill 4045
2. Contract

BACKGROUND / JUSTIFICATION

The parking lots at City Hall are reaching the point of needing repairs. The current concrete in the parking stalls was installed in 2010 and has held up very well. City staff felt that this would be a good time to convert the remaining asphalt area to concrete. In addition, City Hall experiences a significant amount of cut-through traffic from Broadmoor

Drive to Skyline Drive. The installation of a raised crosswalk in the front parking lot is intended to reduce the speed of cut-through traffic and increase the safety for the public.

The prices below include a portion of the alternate bid to re-stripe the parking stalls on Municipal Circle.

The City received two bids on June 4, 2026:

Tenoch Construction LLC	\$195,777.50
-------------------------	--------------

Freeman Concrete Construction LLC	\$388,612.00
-----------------------------------	--------------

Staff recommends the contract for the City Hall Refresh project be awarded to Tenoch Construction LLC in the amount of \$195,777.50.

BILL 4045

ORDINANCE

"AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH TENOCH CONSTRUCTION, INC. FOR THE CITY HALL REFRESH PROJECT, CITY PROJECT NUMBER 26-484-201 IN THE AMOUNT OF \$195,777.50 AND AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS WITHIN ESTABLISHED BUDGET CONSTRAINTS."

WHEREAS, this project is included in the FY 2026 Capital Budget; and,

WHEREAS, bids for this project were received on June 4, 2026; and,

WHEREAS, Tenoch Construction, Inc. has been determined to be the lowest and best bidder.

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

Section 1. The City Manager is directed to enter into a contract in the amount of \$195,777.50 with Tenoch Construction, Inc. for the City Hall Refresh Project, attached as Exhibit A.

Section 2. The City Manager is authorized to approve change orders for this project within established budget constraints.

Section 3. Effective Date. The effective date of approval of this Ordinance shall be coincidental with the Mayor's signature and attestation by the City Clerk.

Section 4. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

DULY READ THE FIRST TIME THIS 22ND DAY OF JUNE, 2026.

**BE IT REMEMBERED THAT THE ABOVE ORDINANCE WAS APPROVED AND
ADOPTED THIS 13TH DAY OF JULY, 2026, BY THE FOLLOWING VOTE:**

Councilmember Baker
Councilmember Barber
Councilmember Burke III
Councilmember Circo
Councilmember Engert
Councilmember Holman
Councilmember McDonald
Councilmember Roe

ATTEST:

APPROVE:

Erica Hill, City Clerk

Kristofer P. Turnbow, Mayor

Date of Signature



CITY OF RAYMORE
CONTRACT FOR SERVICES

CITY HALL REFRESH

This Contract for City Hall Refresh Project, hereafter referred to as the **Contract** is made this 13th day of July, 2026, between Tenoch Construction, Inc., an entity organized and existing under the laws of the State of Kansas, with its principal office located at 912 Scott Ave. Kansas City, KS 66105, hereafter referred to as the **Contractor**, and The City of Raymore, Missouri, a Charter City organized and existing under the laws of the State of Missouri, with its principal office located at 100 Municipal Circle, Raymore, Missouri, hereafter referred to as the **City**.

This contract and applicable attachments represent the entire understanding and agreement between the parties and no oral, implied, alterations or variations to the contract will be binding on the parties, except to the extent that they are in writing and signed by the parties hereto. This contract shall be binding upon the heirs, successors, administrators, executors and assigns of the parties hereto. In the event there are any inconsistencies in the provisions of this contract and those contained in the proposal they will be resolved in accordance with the terms of this contract.

This contract is effective as of July 13th, 2026 and coincidental with the City Manager's signature and attestation by the City Clerk and shall remain in effect as described within the attachments.

ARTICLE I
THE WORK

Contractor agrees to perform all work and provide all materials as specified in Request for Proposal 26-484-201 and the General Terms and Conditions in Appendix B, commonly referred to as Contract Terms and Conditions and according to Contract Agreement set forth here. Contractor agrees to provide all labor, materials, tools, permits, and/or professional services and perform the contracted work in accordance with all specifications, terms and conditions as set forth within the proposal documents, including bonding, insurance, prevailing wage requirements, and termination clauses as needed or required. The work as

specified in Appendix A may commence upon the signing of this contract and scheduling and approval of the City.

ARTICLE II TIME OF COMMENCEMENT AND COMPLETION

The work shall take a maximum of **60** calendar days. The date of substantial completion shall be that date when the project or portions of the project are officially accepted by the Owner through formal action of the City Council for utilization of the project for its intended purpose. The City shall be the sole determiner as to the fulfillment of the work as described.

ARTICLE III CONTRACT SUM AND PAYMENT

The Contractor agrees to perform all work described in the Contract Documents in the amount of \$190,002.50.

The Contractor also agrees to perform a portion of the work described in the Contract Documents associated with the alternate bid in the amount of \$5775.00. This work corresponds with the Restriping of the Municipal Circle Parking Lot.

The total contract price with the base bid and chosen portion of the alternate bid is \$195,777.50.

The City agrees to pay the Contractor as outlined in the Contract Documents and subject to deductions provided for in Articles IV and VI.

The City Manager has the authority for change orders.

ARTICLE IV CONTRACT PAYMENTS

The City agrees to pay the Contractor for the completed work as follows: 95% of contract shall be paid within thirty (30) days of substantial completion of each section of this proposal – inspection and remediation, walk-through and acceptance by the City; a 5% retainage will be held until acceptance of the project by the Raymore City Council, at which time final payment will be made. Any monies not paid to the Contractor when due will bear interest at the rate of one and one-half percent (1 -1/2 %) per month, from the date such payment is due. However, if any portion of the work remains to be completed or corrected at the time payment is due, the City may retain sufficient funds to cover the City Engineer's estimated value of the work not completed or twenty percent (20%) of the contract amount, whichever is greater, exempt from interest, to be paid when such listed items are corrected or completed.

The City will be the sole judge as to the sufficiency of the work performed.

The Contractor agrees that the City may withhold any and all payment for damage or destruction, blatant or otherwise, incurred to the City's property caused by poor performance or defective equipment or materials or personnel employed or utilized by the Contractor. Additionally, it is agreed the Contractor shall also be liable to the City for replacement of materials or services occasioned by such breach.

Payment shall be made upon receipt of invoices presented in duplicate as outlined in Appendix B. All pay requests will be paid by ACH instead of by check. An ACH form will be provided upon contract.

Third party payment agreements will not be accepted by the City.

In the event that the Missouri Department of Labor and Industrial Relations has determined that a violation of Section 292.675, RSMo, has occurred and that a penalty as described in Section XII shall be assessed, the City shall withhold and retain all sums and amounts due and owing when making payments to Contractor under this Contract.

ARTICLE V INSURANCE REQUIREMENTS

Insurance shall be provided as outlined in the General Terms and Conditions Appendix B to the Contract.

ARTICLE VI DAMAGES/DELAYS/DEFECTS

The City will not sustain monetary damage if the whole or any part of this contract is delayed through the failure of the Contractor and/or his sureties to perform any part or the whole of this contract. Thus, if at any time the Contractor refuses or neglects to supply sufficiently skilled workmen or proper materials, or fails in any respect to execute the contract, including extras, with the utmost diligence, the City may take steps deemed advisable to promptly secure the necessary labor, tools, materials, equipment, services, etc., by contract or otherwise, to complete whatever portion of the contracted work which is causing delay or is not being performed in a workmanlike manner.

Contractor and/or their sureties will be liable to the City for any cost for labor, tools, materials, equipment, services, delays, or claims incurred by the City to finish the work.

Contractor will store, contain, or remove all debris, materials, tools, equipment and vehicles at the end of each day so that no hazardous or dangerous situations are created by the Contractor within the work location and surrounding area.

Contractor will promptly and within 7 days of receiving notice thereof repair all damage to public and private property caused by their agents or employees. Should damages not be promptly repaired within 7 days of receiving notice thereof,

the City will authorize the hiring of another Contractor or vendor with the necessary and applicable qualifications to do the repairs. The original Contractor agrees to promptly pay for the services of any such Contractor or vendor hired to do such repairs within 10 days of completion of the repairs.

Contractor shall immediately report, to the City, or a duly authorized representative, any accident whatsoever arising out of the performance of this contract, especially those resulting in death, serious injury or property damage. Contractor must provide full details and statements from any witnesses.

If the Contractor shall fail to complete the work within the contract time, or an extension of time granted by the City, the Contractor will pay to the City the amount for liquidated damages as specified in the schedule below for each calendar day that the Contractor shall be in default after the time stipulated in this contract document. The amount specified in the schedule is agreed upon, not as a penalty, but as liquidated damages for the loss to the City of Raymore and the public of the use of the facility as designated. This amount will be deducted from any money due to the Contractor. The Contractor and Contractor's surety will be liable for all liquidated damages.

SCHEDULE OF LIQUIDATED DAMAGES		
Original Contract Amount		Charge Per Calendar Day (\$)
From More Than (\$)	To and Including (\$)	
0	50,000	150
50,001	100,000	250
100,001	500,000	500
500,001	1,000,000	1,000
1,000,001	2,000,000	1,500
2,000,001	5,000,000	2,000
5,000,001	10,000,000	2,500
10,000,001	And above	3,000

ARTICLE VII RESPONSIBILITIES

The City shall provide all information or services under their control with reasonable promptness and designate the City Manager, or their designee (in writing) to render decisions on behalf of the City and on whose actions and approvals the Contractor may rely.

The Contractor's responsibilities and obligations under this agreement are accepted subject to strikes, outside labor troubles (including strikes or labor troubles affecting vendors or suppliers of Contractor), accidents, transportation delays, floods, fires, or other acts of God, and any other causes of like or different

character beyond the control of Contractor. Impossibility of performance (but not simply frustration of performance) by reason of any legislative, executive, or judicial act of any governmental authority shall excuse performance of or delay in performance of this agreement. The City and the Contractor shall agree upon such any delay or cancellation of performance and execute an agreement in writing documenting the excuse of performance or delay in performance of this agreement.

Contractor agrees to provide all materials, labor, tools, and equipment necessary to perform and complete the contract as specified.

All equipment will be of such a type and in such condition so as not to cause any damage to City property or the community at large. All equipment used within the jurisdictional boundaries of the City will meet the minimum requirements of OSHA (Occupational Safety Health Administration) and related federal, state, county, and city agencies and regulations, including but not limited to EPA (Environmental Protection Agency) and the NESHAPS (National Emission Standards for Hazardous Air Pollution). All material will be of a type and quality acceptable to the City, and which will not cause injury to property or persons.

Contractor will supervise and direct the work performed, and shall be responsible for their employees. Contractor will also supervise and direct the work performed by subcontractors and their employees and be responsible for the work performed by subcontractors hired by the Contractor. Contractor shall not assign its responsibilities to any subcontractor without the prior written agreement of the City which may be granted at the sole discretion of the City.

Contractor agrees to obtain and maintain, during the term of this contract, the necessary licenses and permits required by federal, state, county and municipal governments to perform the services as required by this contract. Contractor shall bear the cost of any permits which he is obligated to secure. Contractor will also ensure any subcontractors hired will obtain the necessary licenses and permits as required.

Contractor agrees to comply with all applicable federal, state, county and municipal laws and regulations, including, but not limited to, affirmative action, equal employment, fair labor standards and all applicable provisions of the Occupational Safety and Health Act of 1970, as amended. Contractor agrees to ensure subcontractors and their employees comply with all applicable laws and regulations aforementioned.

Contractor also agrees to be, at all times, in full compliance with any and all applicable federal, state and local laws and regulations as they may change from time to time.

Contract is subject to the State of Missouri Prevailing Wage Laws (Cass County Annual Wage 32) if the project is over \$75,000. The contractor shall include the provisions of this clause in all subcontracts for work to be performed by

subcontractors under this contract so that provisions of this clause are binding upon subcontractors.

ARTICLE VIII CANCELLATION AND/OR TERMINATION OF AGREEMENT

With Cause – If Contractor fails to perform his duties as specified in this contract, the City through its appointed representative, shall notify the Contractor to correct any default under the terms of this contract. Such notification may be made in writing, and delivered via regular, certified facsimile or email. If the Contractor fails to correct any default after notification of such default, the City shall have the right to immediately terminate this agreement by giving the Contractor ten (10) days written notice, and delivered via regular, certified facsimile or email. If the Contractor fails to correct any default(s) after notification of such default(s) are of such that they endanger the health, safety and/or welfare of the residents of Raymore, City may terminate this contract immediately and retain the services of an alternative contractor to perform the services for which Contractor may be held liable for such costs.

Without Cause – The City may cancel or terminate this agreement at any time without cause by providing sixty (60) days written notice, by certified mail, facsimile or email to the Contractor.

In the event this agreement is terminated, the City may hold as retainer the amount needed to complete the work in accordance with the bid specifications. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding requirements of this contract and orders issued prior to the effective date of cancellation.

No payment made under this Contract shall be proof of satisfactory performance of the Contract, either wholly or in part, and no payment shall be construed as an acceptance of deficient or unsatisfactory services.

ARTICLE IX ARBITRATION

In case of a dispute, the Contractor and the City may each agree to appoint a representative, who, together, shall select a third party attorney in good standing and licensed to practice law in Missouri, to arbitrate the issue. Resolution of the issue will be binding upon both parties.

ARTICLE X WARRANTY

Contractor warrants that all workmanship shall be of good quality, in conformance with bid specifications and guarantee all materials, equipment furnished, and work

performed for a period of two (2) years from the date of substantial completion as noted in the 2019 City of Raymore "Standard Contract Documents and Technical Specification & Design Criteria for Utility and Street Construction."

Contractor shall, within ten (10) days of written notice from the City, correct any work found to be defective, incorrect or not in accordance with the bid specifications.

ARTICLE XI REQUIRED SAFETY TRAINING

- A. Awarded contractors and their subcontractors must provide a 10-hour OSHA construction safety program, or a similar program approved by the Department of Labor and Industrial Relations, for their on-site employees who have not previously completed such safety training and are directly engaged in public improvement construction;
- B. Awarded contractors and their subcontractors must require all on-site employees to complete this ten-hour program within 60 days of beginning construction work if they have not previously completed the program and have documentation of doing so. On site employees who cannot provide proper documentation of completion of required safety training when requested will be given 20 days to produce the documentation before being removed from the project and before their employers will be subject to penalties. Provide any completed certificates prior to project start.

ARTICLE XII NOTICE OF PENALTIES FOR FAILURE TO PROVIDE SAFETY TRAINING

- A. Pursuant to Section 292.675, RSMo, Contractor shall forfeit to City as a penalty two thousand five hundred dollars (\$2,500.00), plus one hundred dollars (\$100.00) for each on-site employee employed by Contractor or its Subcontractor, for each calendar day, or portion thereof, such on-site employee is employed without the construction safety training required in Section XI above.
- B. The penalty described in Subsection "A" of this Section shall not begin to accrue until the time periods described in Sections XI "B" above have elapsed.
- C. Violations of Section XI above and imposition of the penalty described in this Section shall be investigated and determined by the Missouri Department of Labor and Industrial Relations.

ARTICLE XIII
AFFIDAVIT of WORK AUTHORIZATION

Pursuant to 285.530 RSMo, the bidder must affirm its enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by:

- * submitting the attached AFFIDAVIT OF WORK AUTHORIZATION and
 - * providing documentation affirming the bidder's enrollment and participation in a federal work authorization program (see below) with respect to the employees proposed to work in connection with the services requested herein.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of the following two pages of the E-Verify Memorandum of Understanding (MOU): 1) a valid, completed copy of the first page identifying the bidder and 2) a valid copy of the signature page completed and signed by the bidder, the Social Security Administration, and the Department of Homeland Security – Verification Division.

ARTICLE XIV
ENTIRE AGREEMENT

The parties agree that this constitutes the entire agreement and there are no further items or provisions, either oral or otherwise. Buyer agrees that it has not relied upon any representations of the Contractor as to prospective performance of the goods, but has relied upon its own inspection and investigation of the subject matter.

The parties have executed this agreement at The City of Raymore the day and year first above written.

IN WITNESS WHEREOF, the parties hereunto have executed two (2) counterparts of this agreement the day and year first written above.

THE CITY OF RAYMORE, MISSOURI

By: _____
Jim Feuerborn, City Manager

Attest: _____
Erica Hill, City Clerk

(CITY SEAL)

TENOCH CONSTRUCTION, INC.

By: Tony Segura

Title: President

Attest: Tony Segura Sr

(SEAL)

APPENDIX A
SCOPE OF SERVICES AND SPECIAL PROVISIONS

CITY HALL REFRESH

Anticipated Scope of Services

Construction and installation of the following:

- 75 linear feet of curb
- 275 square feet of sidewalk
- 1,650 square yards of 6" concrete
- 2 - 4" conduits underneath select sidewalk panels
- The resetting and releveling of 115 square feet of brick pavers
- Restriping of the front parking lot
- A Raised Crosswalk in front of City Hall

Additional Anticipated Scope of Services

Construction and installation of the following:

- 270 linear feet of curb
- 2,068 square yards of 6" concrete
- Restriping of the back parking lot
- Restriping of Municipal Circle

1. **SPECIFICATIONS WHICH APPLY**

The Supplementary Conditions define the Project; establish the standards by which the work will be performed and further clarify those standards for the specific locations involved. These Supplementary Conditions supersede all other provisions of the documents wherein there is a conflicting statement. The performance of the work, the material requirements, the basis of measurement and the basis of payment for the various portions of the work shall be in accordance with the appropriate sections of the Kansas City Chapter of the APWA "Standard Specifications and Design Criteria" current edition, except as altered or modified by these supplementary conditions, and the contract document entitled, "Standard Contract Documents and Technical Specifications & Design Criteria for Utility and Street Construction, City of Raymore, Missouri, latest edition. This document shall be considered Supplementary Conditions for the purpose of Section 1.39 of the Kansas City Chapter of the APWA "Standard Specifications and Design Criteria" and shall take precedence for construction. All equipment and material not covered by APWA, the City's Technical Specifications or MODOT's Standard Specifications for Highway Construction Manual are included following this sheet. *Where the standards are in conflict, the more stringent criteria shall apply.*

2. PROJECT AWARD

Award of this project will be based upon the sum of the bid schedules. The Contractor however, shall take special consideration of the "Information for Bidders" section of the project contract documents; in particular, Evaluation of Bids in submitting their unit prices.

The City of Raymore preserves the right to increase, reduce or delete any bid items after award of the contract. No adjustments will be made to the unit prices bid on the contract for any items because of increase, reduction or deletion.

3. PROJECT COMPLETION AND SCHEDULE

Contractor shall complete work within **60** calendar days of issuance of the Notice to Proceed.

4. ENGINEER

The City of Raymore Public Works Director or his/her designee shall be the Engineer for this project.

5. GENERAL CONDITIONS

The General Conditions shall be modified as follows. All provisions of the General Conditions which are not so modified or supplemented shall remain in full force and effect.

GC 6.02: Add "No. 1 Change Orders" and "No. 2 Addenda" to the order of preference list.

6. SPECIAL CONDITIONS

- *Mobilization, Bonds and Insurance:* The unit price named in the bid shall be for the Lump Sum (LS) of the mobilization, bonds and insurance. Please see Appendix B General Terms and Conditions for additional information.
- *High Back Curb Removal & Replacement:* The unit price named in the bid shall be for the linear feet of curb & gutter removed and replaced. The unit price named in the bid shall cover all costs in connection therewith for high back (CG-1) and including: removal, doweling into existing curb, expansion material, sawing construction joints, installation of new curb and protection of the new curb during the

curing process. **Concrete curb shall be an approved KCMMB 4K mixture. Concrete shall contain Impede InstraSeal admixture or approved equal.** Any required detour or road closure signage or other required signage shall be subsidiary to this bid item. Weather permitting, the curb shall be replaced within 24 hours of existing curb removal. The contractor shall repair at no additional cost any items damaged during construction including but not limited to sprinkler systems. The curb shall be poured separately from the 6" concrete pavement.

- **4" Sidewalk Replacement:** The unit price named in the bid shall be for the Square Foot (SF) of sidewalk removed and replaced. The unit price named in the bid shall cover all costs in connection therewith, including traffic control devices cutting, removal of existing material, disposal of material, 4" compacted AB-3 base, and protection of the sidewalk during the curing process. The sidewalk shall be 4" thick concrete without reinforcement. **Concrete shall be an approved KCMMB 4K mixture. Weather permitting sidewalk shall be replaced within 24 hours of existing sidewalk removal. Concrete shall contain Impede InstraSeal admixture or approved equal.**
- **6" Concrete Pavement:** 6" Concrete Pavement, shall be paid at the unit bid price per square yard. The unit bid price shall include all labor, equipment and materials required to construct 6" thick pavement. **Concrete shall be a KCMMB 4K mix and the contractor shall adhere to APWA Hot and Cold weather practices as per Raymore City Specifications. Concrete shall contain Impede InstraSeal admixture or approved equal.**
- **4" Power Crossing:** 4" power crossing shall be paid at the unit bid price per each. The unit bid price shall include all labor, equipment and materials required to construct the 4" power crossings as per plan and location. The power crossings shall be constructed of schedule 40 PVC and stubbed and capped at the surface on each side of the sidewalk.
- **Resetting and Releveling Pavers:** resetting and re leveling pavers shall be paid at the unit bid price per lump sum (LS). The unit bid price for this item shall cover all equipment, labor and materials required to remove, relevel and reset the brick pavers in the specified area. The contractor shall pull existing mulch back for reuse.
- **Pavement Marking:** Permanent Pavement Marking shall be considered a lump sum for payment. The unit bid price shall include all labor, equipment, and materials to install pavement markings and symbols as per the MUTCD.

- **Installation of Raised Crosswalk:** The unit price named in the bid shall be for the installation of a full depth raised crosswalk in general compliance with the attached drawing. Final layout will be determined at the time of construction. The unit price named in the bid shall cover all costs in connection therewith, including traffic control devices cutting, removal of existing material, disposal of material, 4" compacted AB-3 base, doweling into existing concrete. **Concrete used in the raised crosswalk shall be an approved KCMMB 4K mixture. Concrete shall contain Impede InstraSeal admixture or approved equal. The Raised Crosswalk shall be charcoal gray in color using SIKA P-13 Shake-On. The shown pavement markings will not be required on the crosswalk.**

7. ADDITIONAL REQUIREMENTS

- *Notification:* Contractor shall place door hangers on the doors of affected property owners 48 hours in advance of the removal operations. The city will provide door hangers.
- *Tax Exempt:* This is a Tax Exempt Project
- *Utilities:* Regardless of what utilities are shown in the bidding documents and utility locations listed, the bidder shall contact each area utility to determine the presence and location of the utility lines. The bidder shall determine and shall assume the risk as to whether utilities that are to be relocated by the utility company have in fact been relocated and if not, when the utility company anticipates the relocation shall be completed. The bidder shall independently determine the reliability of the information received from the utility companies and shall make the determination as to the sequence and timing of utility relocations in determining a bid.

8. PROTECTION OF PUBLIC & PRIVATE PROPERTY

- *Missouri One Call:* Before starting work, the Contractor shall notify all utilities involved, and shall request them for cooperation in locating lines in advance of the work. The Contractor shall make reasonable effort to avoid breaking utility lines. The utility shall be notified immediately should a break occur in a line during construction under this contract. Any lines so broken by the contractor shall be repaired according to the utility company's standards at the expense of the Contractor.
- *Pavement Protection:* Wherever the work is along existing pavement, which is to be retained, traction equipment with lugs will not be permitted. The Contractor shall use utmost care not to damage or destroy any existing pavement. Any pavement damaged or destroyed

due to the operations of the Contractor, which is not within the contract limits shall be replaced.

- *Damages:* The Contractor will exercise care to prevent damage to existing roadways, highways, ditches, shoulders, structures, trees, and underground utilities adjacent to the construction site. The Contractor shall be held responsible for all damage to roads, highways, shoulders, ditches, bridges, culverts, trees, and other property, caused by him or his subcontractors in transporting materials to or from the site of work, regardless of location of such damage, and shall pay for or replace such damaged property to the satisfaction of the Owner of such property.

9. MEASUREMENT AND PAYMENT

It is the intent of the proposal that the total bid, as submitted, shall cover all work shown on the contract drawings and required by the specifications and other contract documents. All costs in connection with the work, including furnishing of all the materials, equipment, supplies, and appurtenances, providing all construction plant equipment and tools, and performing all necessary labor to fully complete the work, shall be included in the unit and lump sum prices named in the bid. No item or work that is required by the contract documents for the proper and successful completion of the contract will be paid for outside of or in addition to the prices submitted in the bid. All work not specially set forth in the proposal as a pay item shall be considered a subsidiary obligation of the Contractor and all costs in connection therewith shall be included in the prices named in the bid.

10. ADDITIONAL INFORMATION

10.1 Project is tax exempt.

CITY OF RAYMORE, MISSOURI
RFP # 26-484-201

Appendix B
General Terms and Conditions

A. Procedures

The extent and character of the services to be performed by the Contractor shall be subject to the general control and approval of the Public Works Director or their authorized representative(s) in consultation with the Finance Director. The Contractor shall not comply with requests and/or orders issued by an unauthorized individual. The Public Works Director will designate their authorized representatives in writing. Both the City of Raymore and the Contractor must approve any changes to the contract in writing.

B. Contract Period

Award of this contract is anticipated prior to the end of July, 2026.

C. Insurance

The Bidder/Contractor shall procure, maintain, and provide proof of insurance coverage for injuries to persons and/or property damage as may arise from or in conjunction with, the work performed on behalf of the City of Raymore by the Bidder/Contractor, its agents, representatives, employees or subcontractors. The City of Raymore shall be named as an additional insured under such insurance contracts (except for Worker's Compensation coverage). All coverage for the City shall be written on a primary basis, without contribution from the City's coverage. A Certificate of Insurance will be required within ten calendar days from the date of receipt of the Notice of Award. All policies shall be issued on an occurrence form.

1. General Liability

Commercial General Liability including Product/Completed Operations. The completed operations coverage is to remain in force for three years following the project completion.

Minimum Limits - General Liability:

- \$1,000,000 Each Occurrence Limit
- \$ 100,000 Damage to Rented Premises
- \$ 5,000 Medical Expense Limit
- \$1,000,000 Personal and Advertising Injury
- \$2,000,000 General Aggregate Limit
- \$1,000,000 Products & Completed Operations

2. Excess/Umbrella Liability

\$5,000,000 Each Occurrence

\$5,000,000 Aggregate

3. Automobile Liability

Coverage sufficient to cover all vehicles owned, used, or hired by the Bidder/Contractor, its agents, representatives, employees or subcontractors.

Minimum Limits - Automobile Liability:

\$1,000,000 Combined Single Limit

\$5,000 Medical Expense Limit

4. Workers' Compensation

Limit as required by the Workers' Compensation Act of Missouri, Employers Liability, \$1,000,000 from a single carrier.

D. *Hold Harmless Clause*

The Bidder/Contractor shall, during the term of the contract including any warranty period, indemnify, defend, and hold harmless the City of Raymore, its officials, employees, agents, residents and representatives thereof from all suits, actions, or claims of any kind, including attorney's fees, brought on account of any personal injuries, damages, or violations of rights, sustained by any person or property in consequence of any neglect in safeguarding contract work or on account of any act or omission by the Contractor or his employees, or from any claims or amounts arising from violation of any law, bylaw, ordinance, regulation or decree. The Contractor agrees that this clause shall include claims involving infringement of patent or copyright.

E. *Exemption from Taxes*

The City of Raymore is exempt from state sales tax and federal excise tax. Tax exemption certificates indicating this tax exempt status will be furnished on request, and therefore the City shall not be charged taxes for materials or labor.

F. *Employment Discrimination by Contractors Prohibited/Wages/ Information*

During the performance of a contract, the Contractor shall agree that it will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or disabilities, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor; that it will post in conspicuous places, available to employees and applicants for employment, notices setting forth nondiscrimination practices, and that it will state, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that it is an equal opportunity employer. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient to meet this requirement.

The Contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order so that the provisions will be binding upon each subcontractor or vendor used by the Contractor.

Contractor agrees to pay all employees involved in this contract the required wages as listed in the prevailing Wage Order 32 for Cass County, Missouri, USA.

G. Invoicing and Payment

The Contractor shall submit invoices, in duplicate, for services outlined above in the scope of services. **Certified payroll shall be submitted with each pay request or invoice.** All pay requests will be paid by ACH instead of by check. An ACH form will be provided upon contract.

Invoices shall be based on the following schedule:

At completion of work – 95% of the contract amount with 5% held for retainage – the 5% retainage will be held until acceptance of the project by the Raymore City council, at which time final payment will be made. Payment will be based on actual services rendered and actual costs. All such invoices will be paid within thirty (30) days by the City of Raymore unless any items thereon are questioned, in which event payment will be withheld pending verification of the amount claimed and the validity of the claim. The Bidder/Contractor shall provide complete cooperation during any such investigation.

Third party payment arrangements will not be accepted by the City.

H. Cancellation

The City of Raymore reserves the right to cancel and terminate this contract in part or in whole without penalty upon 30 days written notice to the Bidder/Contractor. Any contract cancellation notice shall not relieve the Bidder/Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

I. Contractual Disputes

The Contractor shall give written notice to the City of Raymore of its intent to file a claim for money or other relief at the time of the occurrence or the beginning of the work upon which the claim is to be based.

The written claim shall be submitted to the City no later than sixty (60) days after final payment. If the claim is not disposed of by agreement, the City of Raymore shall reduce their decision to writing and mail or otherwise forward a copy thereof to the Contractor within thirty (30) days of receipt of the claim.

City decision shall be final unless the Contractor appeals within thirty (30) days by submitting a written letter of appeal to the Finance Director, or her designee. The Finance Director shall render a decision within sixty (60) days of receipt of the appeal.

J. *Severability*

In the event that any provision of this contract shall be adjudged or decreed to be invalid, such ruling shall not invalidate the entire Agreement but shall pertain only to the provision in question and the remaining provisions shall continue to be valid, binding and in full force and effect.

K. *Applicable Laws*

This contract shall be governed in all respects by federal and state laws. All work performed shall be in compliance with all applicable City of Raymore codes.

L. *Drug/Crime Free Work Place*

Contractor acknowledges and certifies that it understands that the following acts by the contractor, its employees, and/or agents performing services on City of Raymore property are prohibited:

1. The unlawful manufacture, distribution, dispensing, possession or use of alcohol or other drugs; and
2. Any impairment or incapacitation from the use of alcohol or other drugs (except the use of drugs for legitimate medical purposes).
3. Any crimes committed while on City property.

Contractor further acknowledges and certifies that it understands that a violation of these prohibitions constitutes a breach of contract and may result in default action being taken by the City of Raymore in addition to any criminal penalties that may result from such conduct.

M. *Inspection*

At the conclusion of each job order, the Bidder shall demonstrate to the Public Works Director or his authorized representative(s) of the City that the work is fully complete and in compliance with the scope of services. Any deficiencies shall be promptly and permanently corrected by the Bidder/Contractor at the Bidder's/Contractor's sole expense prior to final acceptance of work, and normal warranties shall be issued at point of final acceptance by the City of Raymore.

N. *No Escalation of Fees*

The pricing of services contained in the contract for the selected Contractor shall remain in effect for the duration of the contract. No escalation of fees will be allowed.

O. *Safety Training*

Bidders are informed that the Project is subject to the requirements of Section 292.675, RSMo, which requires all contractors or subcontractors doing work on the Project to provide, and require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. All on-site employees of a contractor or subcontractor must have certification of successful completion of Required Safety Training within 60 days of project commencing. On-site employees must provide documentation that they have successfully completed the Required Safety Training *within the required time period*. If they cannot do so within 20 days of a request for such documentation, they must be removed from the project and their employers will be subject to penalties as described in the Act.

P. *Prevailing Wage Requirement (Public Projects under \$75,000 are excluded)*

The contract resulting from this solicitation is subject to the State of Missouri Prevailing Wage Law (Cass County Wage Order 32). The Contractor shall include the provisions of this clause in all subcontracts for work to be performed by subcontractors under this contract so that provisions of this clause are binding upon subcontractors.

Not less than the prevailing wage included must be paid to all workers performing work under the contract (section 290.250, RSMo).

The Contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) for each worker that is paid less than the prevailing rate for any work done under the contract by the Contractor or by any Subcontractor (section 290.250, RSMo).

Q. *Permits/Certificates*

Contractor shall be responsible for obtaining all permits/certificates, and for incurring all expenses associated with those items, prior to proceeding with the scope of work and services described in this solicitation. Included in these permits will be the "Occupational License" required of all contractors and sub-contractors doing business within the City limits of Raymore. This permit can be obtained from the office of the City Clerk, 100 Municipal Circle, Raymore, Missouri, 64083.

Certificate copies must be submitted with the RFP, if the project utilizes any of the contractors listed herein; Class A & B Contractors, Electricians, Plumbers and Mechanical Contractors.

CLASS A & B Contractors, Electricians, Plumbers and Mechanical contractors who held a 2012 Raymore Occupational License, must provide proof of at least eight (8) continuing education credits (CEU) related to the trade for which the license was issued within the last year.

CLASS A & B Contractors, Electricians, Plumbers and Mechanical contractors who did not hold a 2012 Raymore Occupational License, must provide a certificate of competency with a passing grade (70% or higher) from a nationally recognized testing institution; OR possess a Contractor's License from a reciprocating city; OR provide proof of a Bachelor's degree in Structural Engineering, Architecture or Construction Science.

R. *Mobilization, Bonds and Insurance*

Mobilization, Bonds, and Insurance will be considered a lump sum item for payment.

Payment shall be made on the following schedule.

Percentage of Contract Completed	Percentage Mobilization Payment
5%	25%
10%	50%
25%	75%
50%	100%

S. *Bid Bond*

A bid bond or certified check from a surety or bank, acceptable to the City Clerk, in an amount equal to, or greater than, 5% of the maximum total bid price must accompany each proposal. Prior acceptability of the proposed surety or bank furnishing the bid security, before the bid date, is recommended. An unacceptable bid security may be cause for rejection of the proposal. No bidder may withdraw his bid for a period of thirty (60) days after the date of opening of bids.

T. *Performance Bond*

The Contractor shall within ten (10) days after the receipt of the notice of award furnish the City with a Performance Bond in penal sum equal to the amount of the contract price, conditioned upon the performance by the Contractor of all undertakings, covenants, terms, conditions and agreements of the contract documents, and upon the prompt payment by the Contractor to all persons supplying labor and materials in the prosecution of the work provided by the contract documents. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the State in which the work is to be performed. The expense of this bond shall be borne by the Contractor. If at any time a surety on any such bond is declared as bankrupt or loses its right to do business in the State of Missouri, the Contractor shall within ten (10) days after notice from the City to do so, substitute an acceptable bond in such form and sum and signed by such other surety or sureties as may be satisfactory to the City. The premiums on such bond shall be paid by the

Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished an acceptable bond to the City.

U. Payment Bond

The Contractor shall within ten (10) days after the receipt of the notice of award furnish the City with a Payment Bond in penal sum equal to the amount of the contract price, conditioned upon the prompt payment by the Contractor to all persons supplying labor and materials in the prosecution of the work provided by the contract documents. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the state in which the work is to be performed. The expense of this bond shall be borne by the Contractor. If at any time a surety on any such bond is declared as bankrupt or loses its right to do business in the State of Missouri, the Contractor shall within ten (10) days after notice from the City to do so, substitute an acceptable bond in such form and sum and signed by such other surety or sureties as may be satisfactory to the City. The premiums on such bond shall be paid by the Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished an acceptable bond to the City.

V. Maintenance Bond

Prior to acceptance of the project by the Raymore City Council, the Contractor shall furnish the Owner with a Maintenance Bond in penal sum equal to an amount of one half (50%) of the contract price and that shall remain in full force and effect for a period of two (2) years from the date of project acceptance by the Raymore City Council. The Maintenance Bond shall guarantee all materials and equipment furnished and work performed shall be free of defects due to faulty materials or workmanship and that the Contractor shall promptly make such corrections as may be necessary by reason of such defects including the repair of any damage to the parts of the system resulting from such defects. The Owner will give notice of observed defects with reasonable promptness. In the event that the Contractor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the Owner may do so with all costs, including administration fees, going against the Maintenance Bond. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the state in which the work is to be performed. The expense of this bond shall be borne by the Contractor. If at any time a surety on any such bond is declared a bankrupt or loses its right to do business in the State of Missouri, the Contractor shall within ten (10) days after notice from the Owner to do so, substitute an acceptable bond in such form and sum and signed by such other surety or sureties as may be satisfactory to the Owner. The premiums on such bond shall be paid by the Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished an acceptable bond to the Owner.

W. Rejection of Bids

The City reserves the right to reject any and all bids, to waive technical defects in the bid, and to select the bid deemed most advantageous to the City.

X. Release of Information

Pursuant to 610.021 RSMo, all documents within a request for proposal will become an open record to the public upon a negotiated contract being executed. All documents within a request for bid become open record as soon as the bid is opened. Bidders and proposers should be aware that all documents within a submittal will become open records.

Y. American Products

Pursuant to RSMo 34.353 for Contracts over \$25,000 any manufactured goods or commodities used or supplied in the performance of the Contract or subcontract shall be manufactured or produced in the United States, unless determined to be exempt as provided in the statute.

1. Contractor agrees that any manufactured goods or commodities that are used or supplied in the performance of this Contract or any subcontract hereto shall be manufactured or produced in the United States, unless;
 - a. The manufactured good or commodity used or supplied involves an expenditure of less than twenty-five thousand dollars (\$25,000), or
 - b. The contractor shall provide evidence sufficient for the City to certify in writing that:
 - i. The specified products are not manufactured or produced in the United States in sufficient quantities to meet the agency's requirements, or
 - ii. The specified products cannot be manufactured or produced in the United States within the necessary time in sufficient quantities to meet the agency's requirements.
2. The written certification contemplated by Subsection 1(b) of this Section Y shall;
 - a. Specify the nature of the contract,
 - b. Specify the product being purchased or leased,
 - c. Specify the names and addresses of the United States manufacturers and producers contacted by the City or the project architect or engineer,
 - d. Provide an indication that such manufacturers or producers could not supply sufficient quantities or that the price of the products would increase the cost of the contract by more than ten (10) percent, and
 - e. Such other requirements as may be imposed by Section 34.353 of the revised Statutes of Missouri, as amended.
3. The written certification contemplated by Subsection 1(b) of this Section Y shall be maintained by the City for a period of at least three (3) years.

Z. Affidavit of Work Authorization and Documentation

Pursuant to Section 285.530 RSMo, the bidder must affirm its enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by

- * submitting the attached AFFIDAVIT OF WORK AUTHORIZATION and
- * providing documentation affirming the bidder's enrollment and participation in a federal work authorization program (see below) with respect to the employees proposed to work in connection with the services requested herein.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of the following two pages of the E-Verify Memorandum of Understanding (MOU): 1) a valid, completed copy of the first page identifying the bidder and 2) a valid copy of the signature page completed and signed by the bidder, the Social Security Administration, and the Department of Homeland Security – Verification Division.

PROPOSAL FORM A
RFP 26-484-201

PROPOSAL VALIDITY AND COMMITMENT TO SIGN AGREEMENTS

I (authorized agent) Sonya Segura Urrich having authority to act on behalf of (Company name) Tenoch Construction, Inc. do hereby acknowledge that (Company name) Tenoch Construction, Inc. will be bound by all terms, costs, and conditions of this proposal for a period of 90 days from the date of submission; and commit to sign the Agreements.

FIRM NAME: S Tenoch Construction, Inc.

ADDRESS: 912 Scott Ave
Street

ADDRESS: Kansas City, KS 66105
City State Zip

PHONE: 913-671-7706

E-MAIL: Sonya@tenochconstruction.com

DATE: 6/4/2026 Sonya Segura Urrich President
(Month-Day-Year) Signature of Officer/Title

DATE: 6/4/2026 Sonya Segura Urrich Secretary
(Month-Day-Year) Signature of Officer/Title

Indicate Minority Ownership Status of Bidder (for statistical purposes only):
Check One:

☒ MBE (Minority Owned Enterprise)
☒ WBE (Women Owned Enterprise)
☒ Small Business

PROPOSAL FORM B
RFP 26-484-201

CONTRACTOR DISCLOSURES

The Contractor submitting this RFP shall answer the following questions with regard to the past five (5) years. If any question is answered in the affirmative, the Firm shall submit an attachment, providing details concerning the matter in question, including applicable dates, locations, names of projects/project owners and circumstances.

1. Has the Firm been debarred, suspended or otherwise prohibited from doing business with any federal, state or local government agency, or private enterprise? Yes ____ No ☒
2. Has the Firm been denied prequalification, declared non-responsible, or otherwise declared ineligible to submit bids or proposals for work by any federal, state or local government agency, or private enterprise? Yes ____ No ☒
3. Has the Firm defaulted, been terminated for cause, or otherwise failed to complete any project that it was awarded? Yes ____ No ☒
4. Has the Firm been assessed or required to pay liquidated damages in connection with work performed on any project? Yes ____ No ☒
5. Has the Firm had any business or professional license, registration, certificate or certification suspended or revoked? Yes ____ No ☒
6. Have any liens been filed against the Firm as a result of its failure to pay subcontractors, suppliers, or workers? Yes ____ No ☒
7. Has the Firm been denied bonding or insurance coverage, or been discontinued by a surety or insurance company? Yes ____ No ☒
8. Has the Firm been found in violation of any laws, including but not limited to contracting or antitrust laws, tax or licensing laws, labor or employment laws, environmental, health or safety laws? Yes ____ No ☒
**With respect to workplace safety laws, this statement is limited to willful federal or state safety law violations.*
9. Has the Firm or its owners, officers, directors or managers been the subject of any criminal indictment or criminal investigation concerning any aspect of the Firm's business? Yes ____ No ☒
10. Has the Firm been the subject to any bankruptcy proceeding? Yes ____ No ☒

Legal Matters

1. Claims, Judgments, Lawsuits: Are there or have there been any claims, judgments, lawsuits or alternative dispute proceedings involving the Firm that involve potential damages of \$10,000 or more in the past 48 months?

_____ Yes ☒ No If yes, provide details in an attachment.

2. Complaints, Charges, Investigations: Is the Firm currently or has the firm been the subject of any complaint, investigation or other legal action for alleged violations of law pending before any court or governmental agency within the past 48 months ?

_____ Yes ☒ No If yes, provide details in an attachment.

Required Representations

In submitting this RFP, the Firm makes the following representations, which it understands are required as a condition of performing the Contract Work and receiving payment for the same.

1. The Firm will possess all applicable professional and business licenses required for performing work in Raymore, Missouri.
2. The Firm satisfies all bonding and insurance requirements as stipulated in the solicitation for this project.
3. The Firm and all subcontractors that are employed or that may be employed in the execution of the Contract Work shall be in full compliance with the City of Raymore requirements for Workers' Compensation Insurance.
4. If awarded the Contract Work, the Firm represents that it will not exceed its current bonding limitations when the Contract Work is combined with the total aggregate amount of all unfinished work for which the Contractor is responsible.
5. The Firm represents that it has no conflicts of interest with the City of Raymore if awarded the Contract Work, and that any potential conflicts of interest that may arise in the future will be disclosed immediately to the City.
6. The Firm represents the prices offered and other information submitted in connection with its proposal for the Contract Work was arrived at independently without consultation, communication, or agreement with any other offeror or competitor.

7. The Firm will ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

PROPOSAL FORM C
RFP 26-503-201

EXPERIENCE / REFERENCES

To be eligible to respond to this RFP, every bidder must be in business for a minimum of one (1) year and must demonstrate that they, or the principals assigned to this Project, have successfully completed services, similar to those specified in the Scope of Service section of this RFP, to at least one customer with a project similar in size and complexity to the City of Raymore. *Please list any Municipalities that you have done work for in the past, not including the City of Raymore.

Please provide a minimum of five references where your firm has performed similar work to what is being requested in the RFP and within the past 36 months. Please include ONLY the following information:

- Company Name
- Mailing Address
- Contact Person/Email
- Telephone Number
- Project Name, Amount and Date completed

COMPANY NAME	Superior Bowen
ADDRESS	520 W Pennway St. Suite 300
CONTACT PERSON	Mathew Bowen
CONTACT EMAIL	Matth@Superiorbowen.com
TELEPHONE NUMBER	816 --301- 4881
PROJECT, AMOUNT AND DATE COMPLETED	WD Asphalt + Concrete , Crty Wide Jan 2026 \$ 466,449.30

COMPANY NAME	MEGA KC Corporation
ADDRESS	1491 Iron St. N. KC MO 64116
CONTACT PERSON	Nathan Schoeck
CONTACT EMAIL	nschoeck@megakc.com
TELEPHONE NUMBER	816- 472- 8722
PROJECT, AMOUNT AND DATE COMPLETED	FD&G KCMO Capital Improvements April 2026 \$ 399,934.23

COMPANY NAME	Gunter Construction Company
ADDRESS	520 Division St.
CONTACT PERSON	Krystan Keim
CONTACT EMAIL	KrystanK@gunterkc.com
TELEPHONE NUMBER	913-362-7844
PROJECT, AMOUNT AND DATE COMPLETED	KCMO EDD Capital Improvements. April 2026 \$836,095.85

COMPANY NAME	Haines + Associates
ADDRESS	600 Haines Suite A Liberty Mo 64068
CONTACT PERSON	Chad Haines
CONTACT EMAIL	chad@hainesassoc.com
TELEPHONE NUMBER	816-215-2600
PROJECT, AMOUNT AND DATE COMPLETED	WMR KCMO Grand View Rd. march 2026 266,920.80

COMPANY NAME	Infrastructure Solutions
ADDRESS	9801 Renner Blvd Ste 300 Lenexa KS
CONTACT PERSON	Nate Morgan 6219-9745
CONTACT EMAIL	nmorgan@i-solutionsllc.com
TELEPHONE NUMBER	913-577-8361
PROJECT, AMOUNT AND DATE COMPLETED	KCMO WMR Prospect Blvd. march 2026 \$888,688.23

State the number of Years in Business: 22

State the current number of personnel on staff: 14

PROPOSAL FORM D

RFP 26-484-201

Proposal of Tenach Construction, Inc., organized and
(Company Name)
existing under the laws of the State of Kansas, doing business
as (*) S Corporation

To the City of Raymore, Missouri: In compliance with your Request for Proposal, Bidder hereby proposed and agrees to furnish all labor, tools, materials and supplies to successfully complete all requirements defined in City Project No. 26-484-201 - City Hall Refresh.

This work is to be performed in strict accordance with the Plans and Specifications, including addendum number(s) No. 1, issued thereto, receipt of which is hereby acknowledged for the following unit prices.

By submission of this Bid, each Bidder certifies, and in the case of a joint bid, each party thereto certifies as to his own organization, that this Bid has been arrived at independently, without consultation, communication or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

The Bidder hereby agrees to commence work under this contract on or before the date specified in the *Notice to Proceed* and to fully complete the project in accordance with the completion dates specified in the Special Provisions.

Bidder further acknowledges that bidder is the official holder of the "Standard Contract Documents and Technical Specifications & Design Criteria for Utility and Street Construction, City of Raymore, Missouri."

(*) Insert "a corporation, a partnership, or an individual" as applicable.

***REVISED* BID PROPOSAL FORM E – Project No. 26-484-201**

CITY HALL REFRESH

Base Bid

Bid Items	Units	Estimated Quantities	\$/Units	Total
Mobilization, Bonds and Insurance	LS	1	4350.00	\$ 4350.00
High Back Curb Removal and Replacement	LF	75	77.00	\$ 5775.00
6" Concrete Pavement	SY	1650	88.85	\$ 146,602.50
4" Sidewalk Replacement	SF	275	17.00	4675.00
Power Crossings	EA	2	200.00	\$ 400.00
Paver releveled and resetting	LS	1	4750.00	\$ 4750.00
Parking Lot Striping - Front	LS	1	3000.00	\$ 3000.00
Raised Crosswalk, Installed	LS	1	16,250.00	\$ 16,250.00
ADA Ramps	EA	1	4200.00	\$ 4200.00
TOTAL BASE BID				190,002.50

Company Name Tenach Construction Inc.

Total Base Bid for Project Number: 26-484-201

\$ 190,002.50

In the blank above insert numbers for the sum of the bid.

(\$ One Hundred Ninety Thousand and Two Dollars and fifty cents)

In the blank above write out the sum of the bid.

Alternate Bid

Bid Items	Units	Estimated Quantities	\$/Units	Total
High Back Curb Removal and Replacement	LF	270	77.00	\$ 20,790.00
6" Concrete Pavement	SY	2075	88.85	\$ 184,363.75
Parking Lot Striping - Rear	LS	1	2900.00	\$ 2900.00
Parking Lot Restriping - Municipal Circle	LS	1	5775.00	\$ 5775.00
TOTAL ALTERNATE BID				213,828.75

Bid Alternate Price:

\$ 213,828.75

In the blank above insert numbers for the sum of the bid.

(\$ Two Hundred Thirteen thousand Eight hundred twenty-eight dollars and seventy-five cents.)

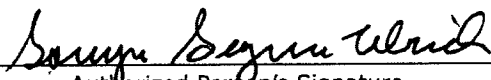
In the blank above write out the sum of the bid.

BID OF: Tenach Construction Inc
(Firm Name)

DATE: 6/1/2026

**BID PROPOSAL FORM E – RFP 26-484-201
CONTINUED**

Company Name Tenoch Construction, Inc.

By 
Authorized Person's Signature

Sonya Segura Ulrich President
Print or type name and title of signer

ADDENDA

Bidder acknowledges receipt of the following addendum:

Addendum No. 1

Addendum No. _____

Company Address 912 Scott Av

Addendum No. _____

Kansas City, KS 66105

Addendum No. _____

Addendum No. _____

Phone 913-671-7706

Addendum No. _____

Fax 913-671-7307

Email Sonya@tenochconstruction.com

Date 6/4/2024

LATE BIDS CANNOT BE ACCEPTED!

CITY OF RAYMORE

100 Municipal Circle · Raymore, MO. 64083
Phone · 816-892-3045 · Fax · 816-892-3093



ADDENDUM NO. 1

City Hall Refresh

Project #26-484-201

All plan holders are hereby notified and agree by signature below, that the proposal includes consideration of the following changes, amendments, and/or clarifications and costs associated with these changes and are included in the proposal.

Addendum No. 1 - Questions, Clarification and Revised Proposal Form E

1. Question: Are the ADA ramps for the raised crosswalk already in place, or should they be included with the unit price for that line item?

Response: The ADA ramp is currently in place, but we added a line item in case the current ramp needs to be rebuilt to fit the cross walk and keep ADA compliance.

2. Question: Is there an approved equal to the SIKA P-13 shake on?

Response: Yes, Brickform Dark Gray-100.

3. Question: Do you have a phasing preference?

Response: Yes, please see attachment for the phasing map. The reason for phase 3 and 4 is to allow the police department access to their sallyport. A portion of both lots shall remain open at all times.

4. Question: What is your intent on the 6" removals?

Response: Currently, the parking stalls are concrete and the drive lanes are asphalt. The intent on the 6" removal is all of the asphalt in both parking lots. **Subsidiary to the 6" concrete pavement line item, 24" #5 rebar dowels shall be placed where the concrete stalls and driveways will meet. These dowels shall be placed on 2' centers.** The dowels do not need greased caps and do not need to be smooth.

5. Question: Reinforced or sealed?

Response: Other than the 24" dowels lining the existing parking stalls, we will not use reinforcement. The only sealant is listed in the RFP as Impede Intraseal.

6. Question: Height of the crosswalk?

Response: The crosswalk at the center/middle will be 9".

7. Question: If the alternate is accepted, can you add working days?

Response: Yes, if we accept the alternate, we will reevaluate the working days with the selected contractor.

6. SPECIAL CONDITIONS - Addition

- ADA Ramp: The unit price named in the bid shall be for Each ADA Ramp installed. The unit price named in the bid shall cover all costs in connection therewith, including traffic control devices cutting, removal of existing material, disposal of material, 4" compacted AB-3 base, doweling into existing concrete, truncated dome pad (more than one pad may be required at no additional cost), installation of new ADA Ramp and protection of the new ramp during the curing process. The ADA Ramps include the transition, ramp, landing. The ADA Ramp and curb shall not be installed monolithically. Concrete used in the ADA Ramp shall be an approved KCMMB 4K mixture. Site restoration is subsidiary to the ADA ramp bid item. The site shall be restored to equivalent or better condition. Contractor shall repair at no additional cost any items damaged during construction including but not limited to sprinkler systems. The ADA ramp shall be 6" thick concrete without a reinforcement bar. Any expansion joint used shall be subsidiary to this line item.

I hereby certify that the above have been considered and associated costs have been included in this bid.

Company Name: Tenoch Construction Inc
By: Bonny Segun Ulrich
Title: President
Address: 912 Scott Ave
City, State, Zip: Kansas City KS 66105
Date: 6/1/2026 Phone: 913-671-7706
Signature of Bidder: Bonny Segun Ulrich

ADDENDUM MUST BE SUBMITTED WITH BID

E - VERIFY AFFIDAVIT

(As required by Section 285.530, RSMo)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE: Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM: Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY: A person acts knowingly or with knowledge,

(a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or

(b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN: An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

BEFORE ME, the undersigned authority personally appeared Samy Sogunmunch who, being duly sworn, states on his oath or affirmation as follows:

Name/Contractor: Tenoch Construction, Inc.

Company: Tenoch Construction, Inc.

Address: 912 Scott Ave KKK 66105

- 1 I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.
- 2 Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and the City of Raymore: Project # 26-484-201.
- 3 Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

- 4 Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Tenoch Construction, Inc.
Company Name

Sonya Segura-Ulrich
Signature

Name: Sonya Segura-Ulrich

Title: President

KURT D. BOWERS
NOTARY PUBLIC
STATE OF KANSAS

STATE OF Kansas COUNTY OF Wyandotte

Subscribed and sworn to before me this 4th day of June, 2026.

Notary Public: Kurt D Bowers

My Commission Expires: 08/24/2028 Commission # 1222447

PLEASE NOTE: Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding:

- 1 A valid, completed copy of the first page identifying the Contractor; and
- 2 A valid copy of the signature page completed and signed by the Contractor, the Social Security Administration, and the Department of Homeland Security -Verification Division.



Company ID Number: 2211914

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and Tenoch Construction, Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.



Company ID Number: 2211914

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Sonya A SeduraUlrich
Phone Number	9136349299
Fax	
Email	sonya@tenochconstruction.com



CITY OF RAYMORE
AGENDA ITEM INFORMATION FORM

DATE: 7/13/2026

SUBMITTED BY: Jimmy Wilson

DEPARTMENT: Police Department

ITEM CATEGORY: Ordinance

TITLE / ISSUE / REQUEST

2026-2027 Raymore Peculiar School Resource Officer Agreement (pg 117)

STRATEGIC PLAN GOAL / STRATEGY

3.4 Support safety initiatives that enhance the safety of the community.

FINANCIAL IMPACT

Award To:

Amount of Request/Contract:

Amount Budgeted:

Funding Source/Account:

PROJECT TIMELINE

Estimated Start Date
7/1/2026

Estimated End Date
6/30/2027

STAFF RECOMMENDATION:

Approval

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission:

Date:

Action/Vote:

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Bill 4046
2. Agreement

BACKGROUND / JUSTIFICATION

In 2016, the Raymore City Council approved an agreement between the City of Raymore and the Raymore-Peculiar School District to provide law enforcement services through the School Resource Officer Program. The school district has proposed a continuation of the contract between the City of Raymore and the Raymore-Peculiar School District. The

attached agreement provides a per-day amount of \$290 and a half-day amount of \$145, with a total number of 175 school days. The benefits of this relationship have been significant and will continue with the renewal of this contract.

"AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, ESTABLISHING AN INTERGOVERNMENTAL AGREEMENT WITH THE RAYMORE-PECULIAR SCHOOL DISTRICT TO PROVIDE SCHOOL RESOURCE OFFICER SERVICES FOR SCHOOLS IN RAYMORE."

WHEREAS, Article R-VI, Section 16 of the Constitution of Missouri provides that any municipality or political subdivision of the State may cooperate under contract to provide a common service as provided by law; and,

WHEREAS, the Raymore-Peculiar School District has expressed a desire to continue the public safety presence within the district through a contract and payment for the assignment of a Raymore Police Officer in schools designated within the attached contract.

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

Section 1. The Mayor is hereby authorized to execute an agreement between the Raymore-Peculiar School District and the City of Raymore to provide School Resource Officer services, attached as Exhibit A.

Section 2. Effective date. The effective date of approval of this Ordinance shall be coincidental with the Mayor's signature and attestation of the City Clerk.

Section 3. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

DULY READ THE FIRST TIME THIS 13TH DAY OF JULY, 2026.

**BE IT REMEMBERED THAT THE ABOVE ORDINANCE WAS APPROVED AND
ADOPTED THIS 27TH DAY OF JULY, 2026, BY THE FOLLOWING VOTE:**

Councilmember Baker
Councilmember Barber
Councilmember Burke III
Councilmember Circo
Councilmember Engert
Councilmember Holman
Councilmember McDonald
Councilmember Roe

ATTEST:

APPROVE:

Erica Hill, City Clerk

Kristofer P. Turnbow, Mayor

Date of Signature

Raymore-Peculiar School District

21005 S. School Rd., Peculiar, MO 64078 • Phone: 816-892-1300 • Fax: 816-892-1380

School Resource Officer(s) AGREEMENT

This Agreement is entered into this 1st day of July, 2026, by and between the City of Raymore, a public entity, hereinafter referred to as “City,” and Raymore-Peculiar R-II School District, a political subdivision of the State of Missouri, hereinafter referred to as “District.”

WITNESSETH

For and in consideration of the mutual promises, terms, and covenants, and conditions set forth herein, the parties agree as follows:

1. Purpose of Agreement – The purpose of the Agreement is for the City to assign a police officer(s) to provide law enforcement services, through the School Resource Officer(s) (SRO) program, as specified herein. The School Resource Officer(s) may, from time to time, be assigned duties outside the District, including but not limited to departmental training, critical incident response, emergency operations, or other law enforcement responsibilities not expressly outlined in this Agreement. In the event the assigned School Resource Officer is unavailable due to such obligations, the Raymore Police Department designee shall make a reasonable and good-faith effort to provide a qualified substitute officer to fulfill the School Resource Officer assignment. Once the SRO replacement is known, the Raymore Police Department designee will email, call, or text the Director of Safety and Security with the replacement information.

The officer(s) will work with school district personnel in providing education on topics that include, but are not limited to: alcohol/drug education and support, anti-bullying/cyber-bullying, community/school safety, safe driving, and teen dating violence. This officer(s) is responsible for maintaining a safe campus environment, serving as a law enforcement problem-solving resource, and providing the appropriate response regarding on-campus or school-related criminal activity.

2. Term – The term of the Agreement shall be from July 1, 2026, through June 30, 2027. During days the officer(s) are not on duty with the School District, the officer(s) may perform their respective police department duties as determined by their Chief of Police. In the event of a city-wide emergency or other critical incident requiring additional law enforcement resources, the assigned School Resource Officer(s) may be temporarily reassigned from the school environment to perform official police duties at the direction of the Chief of Police, or their designee. In such instances, the Chief of Police or designee shall notify the Director of Safety and Security within a reasonable period of time regarding the reassignment necessitating the officer's removal from the school assignment.
3. Termination – The Agreement may be terminated without cause by either party upon 30 days' prior written notification.
 - a. The officer(s) shall be granted access to District-approved internal systems and platforms containing student information solely for legitimate educational, safety, investigative, or other authorized school-related purposes consistent with applicable law, District policy, and the scope of the SRO assignment. Any access to, use of, or dissemination of student records or confidential information for personal,

unauthorized, or non-school-related purposes shall constitute a material breach of this Agreement and applicable confidentiality requirements. Upon notification by the District of such a breach, the respective law enforcement agency shall immediately remove the involved officer from the SRO assignment and shall provide a replacement SRO within forty-eight (24) hours of the removal.

4. Relationship of Parties – The City and the assigned (2) officer(s) shall have the status of an independent contractor for purposes of the Agreement. The officer(s) assigned to the District shall be considered an employee of the City, selected by and under the command and supervision of the Police Department. The assigned officer(s) will be subject to current procedures in effect for the City of Raymore police officer(s), including attendance at all mandated training and testing to maintain state law enforcement certification. The Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties. The rights and obligations of the parties shall be only those expressly outlined in the Agreement. The parties agree that no person supplied by the District to accomplish the goals of the Agreement is considered to be a City employee and that no rights under City civil service, retirement, or personnel rules accrue to such person.
5. Consideration – The District agrees to pay the City \$290.00 per day (8-hour day) for each full day the officer(s) work for the District or \$145.00 per half day (4-hour day) for a maximum of 175 full work days or combination thereof whenever school is in session with students present. The District will not be responsible for payment of overtime unless it is requested by the District and mutually agreed upon with the Police Department. Any school district assignment of the officer(s) that requires overtime pay shall be reimbursed to the City at the overtime rate in accordance with City payroll regulations. The officer(s)'s weekly District schedule will be assigned by the Director of Safety and Security in cooperation with the Raymore Chief of Police, or a designee. The Director of Safety and Security and the Chief of Police will meet at regular intervals to ensure that any issues and/or concerns are addressed promptly.

Payment from District to City is due upon District's receipt of an itemized statement of cost from the City. The City will invoice the District monthly based upon the number of days (full or half as defined above) worked in each particular month. The officer(s) shall submit a monthly timesheet through the chain of command to the Chief of Police, who will approve and forward it to the District's Director of Safety and Security, showing the number of days worked and any pre-approved overtime prior to payment being made from the District to the City. The City will provide an official police vehicle and fuel for the assigned officer(s) and cover the costs of police officer(s) training consistent with City policies and procedures. Use of the department vehicle must be consistent with Police Department policy at all times.

Coverage for summer school days will be determined after summer school sites are determined and will be communicated to the Chief of Police by May 1 of each year.

6. Officer(s) Responsibilities – The officer(s) assigned to the District shall:
 - a. Provide a program of law and education-related issues to the school community, including parents, on such topics as: tobacco, alcohol, and other drug-related issues, and in addressing violence diffusion, violence prevention, anti-bullying, cyber-bullying, seatbelt education, texting and distracted driving, and other safety issues in the school community;
 - b. Act as a communication liaison with law enforcement agencies, providing basic information concerning students on campuses served by the officer(s);

- c. Provide informational in-service training and be a general resource for the staff on issues related to alcohol and other drugs, violence prevention, gangs, safety, and security.
- d. The officer(s) shall assist school administration, when appropriate and within the scope of their respective law enforcement agency's policies, procedures, and legal authority, with threat assessments and risk assessments involving acts or threats of violence, possession or use of weapons, or other safety-related incidents.
- e. The officer(s) will gather information regarding problems such as criminal activity, gang activity, and student unrest, and attempt to identify particular individuals who may be a disruptive influence to the school and/or students.
- f. If/when a crime occurs, the officer(s) will take the appropriate steps consistent with Missouri law enforcement police officer(s) duties, and the Codes and policies of the City of Raymore.
- g. The officer(s) will present educational programs to students, parents, and/or school staff on topics agreed upon by the Police Department and the District.
- h. The officer(s) shall refer students and/or their families to the appropriate agencies for assistance when a need is determined, and communication with the School Principal has occurred.
- i. Unless exigent circumstances prevent it, the officer(s) will attempt to advise the Police Department, Director of Safety and Security, and the School Principal before taking law enforcement action, subject to the officer(s)'s duties under the law;
- j. The officer(s) shall not act as school disciplinarian, nor make recommendations regarding school discipline. The officer(s) may be used to assist staff for regularly assigned supervision duties such as lunchroom, hall monitoring, bus supervision, or other monitoring duties. If there is an unusual/temporary problem in any other area of the District, the officer(s) may be used to assist District employees until the problem is solved through agreement between the District and the Raymore Police Department.
- k. The officer(s) will assist the Director of Safety and Security with annual safety and security assessments of the school facilities. During the academic year, the School Resource Officer(s) ("SRO(s)") shall promptly communicate and provide recommendations regarding any observed safety, security, or risk mitigation concerns to the Director of Safety and Security for review and consideration.
- l. Incidents requiring police action that occur outside of Raymore City limits must be referred to the appropriate jurisdiction.
- m. The officer(s) shall meet with the administration team of their assigned school(s) at the start of the school year. The purpose of such a meeting shall be to establish and communicate mutual expectations, operational procedures, and responsibilities of the parties consistent with the terms of the SRO Agreement, applicable district policies, and Board of Education policies and procedures. The respective law enforcement agency Chief or designee shall determine the timeframe for completion of such meetings.
- n. The assigned Officer(s), or a designee of the Raymore Police Department, shall communicate with the appropriate school administration and Director of Safety and Security as soon as operationally appropriate any observed or reported criminal activity, student elopement, or other unusual or significant incident occurring within their respective school assignments.
- o. SRO shall attend all administrative meetings for their respective schools, when available

7. The SRO's shall report for their assignment on "Preview Day", August 21, 2026.

Provided further that nothing required herein is intended to nor will it constitute a relationship or duty for the assigned officer(s) of the City beyond the general duties that exist for law enforcement officer(s) within the State of Missouri

8. Time and Place of Performance – The City will endeavor to have an officer(s) available for duty at the assigned school(s) each day indicated in advance on a mutually agreed upon schedule. The assigned officer(s)' activities will be restricted to school grounds except for:
 - a. Follow-up home visits when needed as a result of school-related student problems;
 - b. School-related off-campus activities when police officer(s) participation is requested by the Director of Safety and Security and/or Principal and approved by the Police Chief;
 - c. In response to off-campus, but school-related, criminal activity;
 - d. In response to emergency police activities.
9. Timekeeping, Attendance, and Notification Procedures - Effective at the commencement of the 2026–2027 academic year, all SROs shall comply with the following attendance and timekeeping procedures:
 - a. Deputy(s) shall utilize the designated time-in/time-out kiosk located at their respective school building. Deputy(s) shall clock in upon arrival at their assigned school or duty location and shall clock out whenever departing school property during duty hours.
 - b. Officer(s) shall submit absences through the District's Frontline system. The purpose of such submission shall be for communication and notification purposes **only** and shall **not** constitute a request for supervisory approval by district personnel. Timekeeping will be monitored by the Director of Safety and Security.

The City may furnish a substitute officer(s) on days when the assigned officer(s) is absent due to illness or police department requirements to fulfill the number of days stipulated in this contract. In the event the City assigns a substitute officer to fulfill the duties of an assigned School Resource Officer ("SRO"), the Chief of Police, or their designee, shall notify the Director of Safety and Security via email or text message once the substitute SRO is identified and shall provide the name of the substitute officer assigned.

1. District Responsibilities – The District will provide the assigned officer(s) with the equipment as is necessary at his/her assigned school(s). Equipment shall include a mobile phone, radio, secured filing space, and access to a computer.

District will provide a budget up to \$1,000 per officer for SRO professional development as requested by the District and mutually agreed upon with the Police Department.

School Event Security Memorandum of Understanding

This MEMORANDUM OF UNDERSTANDING is entered into this 1st day of July, 2026, by and between the City of Raymore, Missouri, a public entity, hereinafter referred to as "City," and Raymore-Peculiar R-II School District, a political subdivision of the State of Missouri, hereinafter referred to as "District", collectively referred to as the "Parties".

RECITALS:

The City and the District have a history of cooperation in providing for the health, safety, and welfare of the City's youth.

The City and the District are currently parties to a School Resource Officer(s) Agreement, under which City Police Officers provide educational and support services to the District in the spirit of continued cooperation.

The City and the District are desirous of extending cooperation between the Parties so that City Police Officers will provide security and order at after-school events.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the City and the District agree as follows:

1. Security and safety duties, of the kind performed by City Police Officers in their normal course of duty, at events sponsored or sanctioned by the District, but for which attendance is not compulsory for the majority of the student body, typically falling outside the hours of 7:00 a.m. – 3:30 p.m., hereinafter referred to as "after-hours events," shall be pre-approved overtime for City Police Officers subject to the School Resource Officer(s) Agreement upon 48 hours' actual notice to the City;
2. Nothing in this Memorandum of Understanding shall be construed as evidence that City Police Officers staffing after-hours events are employees of the District, independent contractors, or anything other than City Police Officers performing their normal course of duty;
3. If, due to conflict with other duties or scheduling, the City Police Officers subject to the School Resource Officer(s) Agreement are unavailable to staff after-hours events, the City and District may agree upon substitute officers to staff after-hours events for security and safety purposes;
4. Upon agreement of the Parties, additional City Police Officers may staff a given after-hours event subject to the terms of the Memorandum;
5. The District shall compensate City Police Officers staffing after-hours events at the applicable overtime rates established by the City.
6. The City will invoice the District for time spent by its Police Officers at such after-hours events monthly.
7. Any City Police Officer performing services to the District at after-hours events shall submit a monthly timesheet through the chain of command to the Chief of Police, who will approve and forward said timesheets to the District's Director of Safety and Security showing the hours worked by the Officer;
8. The Parties shall communicate regularly and endeavor in good faith to resolve any unforeseen issues or problems as they arise;

9. The City shall provide the District with a list, which shall be revised from time to time as is necessary, of officers available and willing to staff after-hours events and each officer's corresponding applicable overtime rates;
10. This Memorandum of Understanding shall be effective from the date of execution through June 30, 2027, provided the term may be mutually extended by the Parties as they deem necessary upon completion of a signed writing by the Parties.
11. This Memorandum of Understanding may be terminated without cause by either party upon 30 days' prior written notification.
12. Any disputes arising under this Memorandum of Understanding shall be governed by applicable Missouri Law.

Raymore-Peculiar R-II School District

By:



Superintendent of Schools

By:



President, Board of Education

Attested by:



Secretary, Board of Education

City of Raymore, Missouri

By:

City Administrator

By:

Mayor

Attested by:

City Clerk

THE RAYMORE CITY COUNCIL HELD A WORK SESSION ON MONDAY, JUNE 29, 2026, AT 6:00 P.M., AT RAYMORE CITY HALL, 100 MUNICIPAL CIRCLE. PRESENT: MAYOR TURNBOW, COUNCILMEMBERS BAKER, BARBER, BURKE III, CIRCO, HOLMAN, ENGERT, MCDONALD, AND ROE. ALSO PRESENT: CITY MANAGER JIM FEUERBORN, CITY ATTORNEY JONATHAN ZERR, AND CITY STAFF.

A. Justice Center Concept Design Review

Staff and PGAV and MWL presented site plan options, concept renderings, and floor plan options for the possible future Justice Center. Staff and Council discussed details of the plans to be considered for the final presentation.

B. Other

Councilmember Baker discussed parking issues during events at Hark Ridge Park Amphitheater.

The work session of the Raymore City Council adjourned at 7:03 p.m.