

09/000576

BOARD OF COUNTY COMMISSIONERS  
SARPY COUNTY, NEBRASKA

RESOLUTION APPROVING SUBMISSION OF THE NEBRASKA OFFICE OF HIGHWAY SAFETY  
MINI-GRANT APPLICATION AND AWARD FOR RADARS  
FOR THE SARPY COUNTY SHERIFF'S OFFICE

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6) (Reissue 2007), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103 (Reissue 2007), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, a Nebraska Office of Highway Safety mini-grant application and award for radars for the Sarpy County Sheriff's Office; and,

WHEREAS, the grant application and award must be submitted to the Nebraska Office of Highway Safety; and

WHEREAS, Sarpy County is committed to and supports the mini-grant application for radars; and;

NOW, THEREFORE, BE IT RESOLVED, By the Sarpy County Board of Commissioners that submission of the mini-grant application and award for radars for the Sarpy County Sheriff's Office is hereby approved.

DATED this 20<sup>th</sup> day of October, 2009.

MOVED by Tom Richards, seconded by Patrick Thomas, that the above Resolution be adopted. Carried.

YEAS:

Russell L. Jones  
Tom Jones  
Tom Richards  
Patrick J. Thomas

NAYS:

None

ABSENT:

Rich Jensen

ABSTAIN:

None

Attest:

SEAL



Debra J. Houghtaling  
County Clerk

Approved as to form:

Michael A. [Signature]  
County Attorney

# Sarpy County Board of Commissioners

1210 GOLDEN GATE DRIVE  
PAPILLION, NE 68046-2895  
593-4155  
www.sarpy.com

ADMINISTRATOR  
Mark Wayne

DEPUTY ADMINISTRATOR  
Scott Bovick

FISCAL ADMIN./PURCHASING AGT.  
Brian Hanson



## COMMISSIONERS

**Rusty Hike**

District 1

**Joni Jones**

District 2

**Tom Richards**

District 3

**Pat Thomas**

District 4

**Rich Jansen**

District 5

## MEMO

To: Sarpy County Board

From: Carrie Davis-Sedlacek

Re: Nebraska Office of Highway Safety Mini-Grant Application and Award for Radars for the Sarpy County Sheriff's Office

On October 20, 2009, the County Board will be asked to approve the submission of the attached mini-grant application and award for radars for the Sarpy County Sheriff's Office.

The grant will provide funding for the Sarpy County Sheriff's Office (SCSO) to purchase 2 radars for use in SCSO cruisers. The grant application requests \$1,800. The Nebraska Office of Highway Safety will reimburse Sarpy County up to \$900 per radar through this mini-grant. The total cost of each radar is \$2,099; therefore Sarpy County will be responsible for \$1,199 for each radar for a total cost of \$2,398.

Please do not hesitate to contact me if you have comments or questions.

October 16, 2009

Carrie Davis-Sedlacek  
593-1565

cc: Mark Wayne  
Brian Hanson  
Scott Bovick  
Sheriff Davis  
Chief Deputy Jones  
Captain Yost  
Deb Houghtaling



Nebraska Office of Highway Safety (NOHS)  
Nebraska Department of Roads

RECEIVED

OCT 28 2009

**RADAR**

NE DEPT  
HIGHWAY SAFETY

**MINI-GRANT CONTRACT APPLICATION AND AWARD**

MUST BE SUBMITTED AND APPROVED BY NOHS PRIOR TO PURCHASE

Please Type DATE: October 20, 2009

APPLICANT : Sarpy County Sheriff's Office

ADDRESS : 1208 Golden Gate Drive

CITY, STATE, ZIP : Papillion, NE. 68046

TELEPHONE NO. : 4402 593-2288 FEDERAL I.D. NO.: 47-600-6504

**PROJECT DESCRIPTION:** The purpose of this Mini-Grant Contract is to provide funding assistance to law enforcement agencies to acquire radar units. The NOHS will provide funding assistance for a maximum of two (2) units per agency. The NOHS will provide funding for 75% of the cost of each unit up to a maximum of \$900.00 per unit.

The applicant must submit the following supporting documentation with this application:

- 1) identify the roadway(s) where excess speed is a traffic problem;
- 2) a copy of your department's current employee seat belt policy; and
- 3) a copy of your department's current drug-free workplace policy.

**CONTRACTUAL SERVICES:**

- |  |  |
|--|--|
| 1) Number of Radars to be Purchased          | <u>2</u>                                     |
| 2) Make and Model of Unit Being Purchased    | <u>MPH BEE III 2 antenna (2,099.00 each)</u> |
| 3) Cost to Law Enforcement Agency            | <u>\$2,398.00 (1,199.00 x 2)</u>             |
| 4) Cost to Nebraska Office of Highway Safety | <u>\$1,800.00 (900.00 x 2)</u>               |

The vendor will bill the applying agency for the amount in number three (3) under Contractual Services. The NOHS will be billed for the amount in number four (4) under Contractual Services.

**Acceptance of Conditions:** The Mini-Grant Contract Award recipient agree to all applicable federal and state laws, rules and regulations. Failure to comply with these conditions may result in termination of this Grant Contract Award. All Awards are subject to availability of Federal Funding.

<p><u>Jeffrey Davis</u> 10-14-09 Authorized Signature of Applicant <span style="float: right;">Date</span></p>	<p>Jeffrey Davis Print or Type Name</p>
<p><u>Fred E Zwonechek</u> 1/15/10 Nebraska Office of Highway Safety <span style="float: right;">Date</span></p>	<p>Fred E Zwonechek, Administrator Print or Type Name</p>

Return completed form to: Nebraska Office of Highway Safety  
P.O. Box 94612  
Lincoln, Nebraska 68509-4612

Phone (402) 471-2515  
Fax (402) 471-3865

FOR NOHS USE ONLY      Project No.: 10-34      SB:  DF:       Contract Approval Date: 1/15/10

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
301 Centennial Mall South, 1st Floor  
Lincoln, Nebraska 68508

OR

P.O. Box 94847  
Lincoln, Nebraska 68509-4847  
Telephone: (402) 471-2401  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
11917 OC

PAGE 1 OF 5	ORDER DATE 04/22/09
BUSINESS UNIT 9001	BUYER RITA KUCERA
VENDOR NUMBER: 595242	
VENDOR ADDRESS: MPH INDUSTRIES, INC 316 EAST 9TH STREET OWENSBORO KY 42303-3511	

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

**-MAY 07, 2009 THROUGH MAY 06, 2010**

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR AND THE STATE OF NEBRASKA.

Original/Bid Document 11917 OC

Contract to supply and deliver Speed Measuring Devices as per the attached specifications, terms and conditions for a period of one (1) year beginning May 7, 2009 through May 6, 2010. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

Contract subject to thirty (30) days cancellation by either party upon written notice.

Quantities shown are estimates only and are not to be construed to mean firm quantities. The State of Nebraska reserves the right to increase or decrease any quantities shown.

The parties hereby agree that the following documents are incorporated into the contract resulting from this Invitation to Bid:

1. The signed Invitation to Bid Contract document;
2. The original ITB document;
3. Any Addenda and or Amendments to include Questions and Answers;
4. Warranty documents supplied with the bid;
5. The contract award.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number 1 receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) the contract award, 2) ITB addenda or amendments, to include Questions and Answers, with the latest dated amendment having the highest priority, 3) the original ITB, 4) the signed ITB Contract document, 5) warranty documents supplied with the bid.

Any remaining uncertainty or ambiguity shall not be interpreted against either party because such party prepared any portion of the Agreement, but shall be interpreted according to the application of rules of

  
BUYER  
MATERIEL ADMINISTRATOR

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
301 Centennial Mail South, 1st Floor  
Lincoln, Nebraska 68508

OR

P.O. Box 94847  
Lincoln, Nebraska 68509-4847  
Telephone: (402) 471-2401  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
11917 OC

PAGE 2 OF 5	ORDER DATE 04/22/09
BUSINESS UNIT 9001	BUYER RITA KUCERA
VENDOR NUMBER: 595242	

Line	Description	Est. Qty	Unit of Measure	Unit Price
------	-------------	----------	-----------------	------------

interpretation of contracts generally.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section 3 and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied with the contractor's bid.

VENDOR CONTACT: Greg Chambers  
PHONE: 888-689-9222  
FAX: 270-685-6288

THIS IS THE FIRST (1) RENEWAL OF THE CONTRACT. Effective with the Renewal, contract is also being amended to allow for price decreases on lines 1, 5, 8, 9, and 11 and to add lines 19-21.

Line	Description	Est. Qty	Unit of Measure	Unit Price
1	Laser Atlanta Speed Laser "R"	5	EA	2,690.0000
2	K-band 1 Antenna MPH Python III	5	EA	825.0000
3	K-band 2 Antenna MPH Python III	5	EA	1,150.0000
4	KA-band 1 Antenna MPH Python III	5	EA	1,150.0000
5	KA-band 2 Antenna MPH Python III	5	EA	1,725.0000
6	F/S K-band 1 Antenna MPH Python III	5	EA	925.0000
7	F/S K-band 2 Antenna MPH Python III	5	EA	1,250.0000
8	F/S KA-band 1 Antenna MPH Python III	5	EA	1,220.0000

  
BUYER INITIALS

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
301 Centennial Mall South, 1st Floor  
Lincoln, Nebraska 68508

OR

P.O. Box 94847  
Lincoln, Nebraska 68509-4847  
Telephone: (402) 471-2401  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
11917 OC

PAGE 3 OF 5	ORDER DATE 04/22/09
BUSINESS UNIT 9001	BUYER RITA KUCERA
VENDOR NUMBER: 595242	

Line	Description	Est. Qty	Unit of Measure	Unit Price
9	F/S KA-band 2 Antenna MPH Python III	5	EA	1,805.0000
10	KA-band 1 Antenna MPH Enforcer	5	EA	1,385.0000
11	KA-band 2 Antenna MPH Enforcer	5	EA	1,915.0000
12	KA-band 1 Antenna MPH BEE III	5	EA	1,525.0000
13	KA-band 2 Antenna MPH BEE III	5	EA	2,099.0000
14	Motorcycle KA-band 1 Antenna MPH BEE III	5	EA	1,825.0000
15	Motorcycle KA-band 2 Antenna MPH BEE III	5	EA	2,399.0000
16	MPH Z-25 Hand-Held Radar	5	EA	975.0000
17	MPH Z-35 Hand-Held Radar	5	EA	1,050.0000
18	MPH Speedgun Combo Radar	5	EA	1,255.0000
19	K-band 2 Antenna, Ranger	5	EA	2,695.0000
20	Laser Atlanta Speed Laser "B"	5	EA	1,989.0000
21	Laser Atlanta Speed Laser "S"	5	EA	2,489.0000

**WARRANTY**

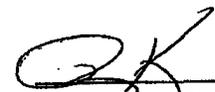
RADAR: Standard Warranty 2 Years Parts and Labor

Extended Warranty: Year 3 - \$250.00 each

Year 4 - \$250.00 each

Year 5 - \$250.00 each

LASER: Standard Warranty 1 Year Parts and Labor

  
BUYER INITIALS

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
301 Centennial Mall South, 1st Floor  
Lincoln, Nebraska 68508

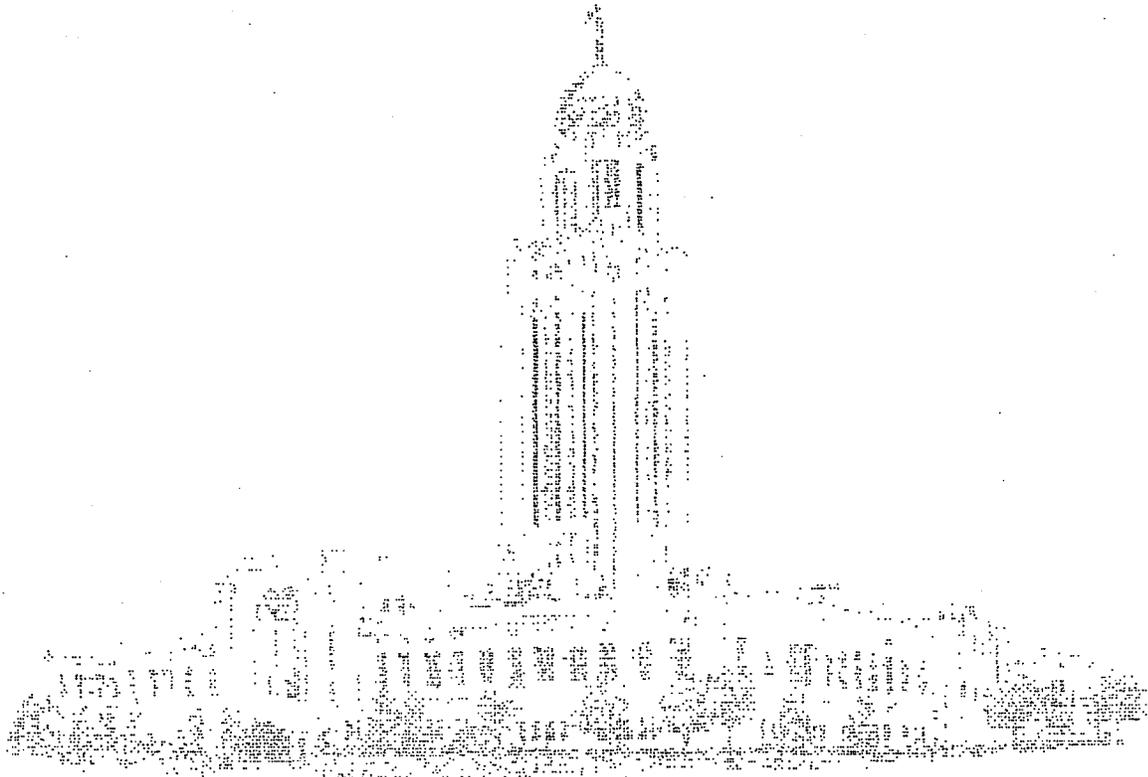
OR

P.O. Box 94847  
Lincoln, Nebraska 68509-4847  
Telephone: (402) 471-2401  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
11917 OC

PAGE 4 OF 5	ORDER DATE 04/22/09
BUSINESS UNIT 9001	BUYER RITA KUCERA
VENDOR NUMBER: 595242	

Line	Description	Est. Qty	Unit of Measure	Unit Price
	Extended Warranty: Year 2+ \$375.00 per year			
Vendor can deliver the units within 30 days after receipt of order.				



  
BUYER INITIALS