

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
SPECIAL MEETING OF MAYOR AND THE BOARD OF ALDERMEN
VIA ZOOM/TELECONFERENCE ONLY
Thursday, March 16, 2023-7:30 PM**

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday March 16, 2023, at 7:30 p.m. via video/teleconference only.

**THE MEETING WILL BE ACCESSIBLE BY THE PUBLIC IN REAL TIME ONLY BY A VIDEO/TELEPHONE CONFERENCE CALL VIA ZOOM.
THE INSTRUCTIIONS TO JOIN ARE BELOW.**

To Join The Meeting Via Website:

- (1) Go to Zoom at <https://zoom.us>**
- (2) Select Join a Meeting**
- (3) Enter Meeting ID: 825 620 8214**
- (4) Enter Password: 4i85eK**

To Join the Meeting By Phone Call (Audio):

- (1) Call 1 312 626 6799 US (Chicago)
1 646 558 8656 US (New York)**
- (2) When prompted, enter the Pass Code 452739**

THE AGENDA FOR HIS BOARD MEETING IS SET FORTH WITHIN.

Persons interested in making their views known on any matter will be able to speak during the meeting under “Public Comments”. In addition, anyone may send an email with his or her comments to the City Clerk at sruffin-hall@cityofbn.com no later than Thursday, March 16, 2023 by 12:00pm. All comments received by email will be entered into the public record and publicly as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting.

AGENDA
BELLEFONTAINE NEIGHBORS BOARD OF ALDERMEN
REGULAR BOARD MEETING
BELLEFONTAINE NEIGHBORS CITY HALL
9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137
THURSDAY-MARCH 16th, 2023-7:30 PM

PRE MEETING AT 7:00 PM

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. ROLL CALL
4. APPROVAL OF AGENDA
5. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)
6. PRESENTATION OF UNAPPROVED MINUTES (B.O.A Regular Meeting Minutes-03/02/2023)
7. APPROVAL OF INVOICES OVER \$500 (03-02-23 through 03-12-23)
8. CITY COLLECTOR REPORT- (JEFF HOWE)
9. CITY ENGINEER/BUILDING REPORT - (CLAYTON KLEIN)
 - Report Attached.
10. PLANNING AND ZONING REPORT- (PAT BARRETT)
11. POLICE REPORT (CHIEF JEREMY IHLER)
 - Report Attached.
12. TREASURER'S REPORT- (RICK ROGNAN)
13. CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)
14. NEW BUSINESS:
 - A. BILL NO. 2670- AN ORDINANCE AUTHORIZING AN AGREEMENT WITH COMMUNICATIONS TECHNOLOGIES, INC. TO DESIGN, INSTALL, SERVICE AND MAINTAIN AN IP VIDEO SURVEILLANCE SYSTEM IN CERTAIN FACILITIES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI . (INTRODUCED BY ALDERMAN ALICIA SMITH)
 - B. BILL NO. 2671- AN ORDINANCE CONFIRMING Randall Cahill AS SPECIAL COUNSEL FOR CERTAIN PENDING MATTERS (INTRODUCED BY ALDERMAN JAMES THOMAS)
15. MAYOR'S REPORT
16. ALDERMAN'S REPORT
17. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)
18. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 16th DAY OF MARCH, 2023 SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING MATTERS RELATING TO ONE OR MORE OF THE FOLLOWING: LEGAL ACTIONS, CAUSES OF ACTION, LITIGATION OR PRIVILEGED COMMUNICATIONS BETWEEN THE CITY'S REPRESENTATIVES AND ITS ATTORNEYS (SEC. 610.021(1); LEASE, PURCHASE OR SALE OF REAL ESTATE (SEC. 610.021(2)); HIRING, FIRING DISCIPLINING OR PROMOTING EMPLOYEES (SEC. 610.021(3)); PREPARATION FOR NEGOTIATIONS WITH EMPLOYEE GROUPS (SEC. 610.021(9)); BIDDING SPECIFICATIONS (SEC 610.021(11); AND /OR PROPRIETARY TECHNOLOGICAL MATERIALS (SEC 610.02 (15)).

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S MEETING ON MARCH 16TH , 2023 WAS POSTED ON MARCH 15TH , 2022 AT 5 PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING: SEMMIE RUFFIN-HALL, CITY CLERK, CITY OF BELLEFONTAINE NEIGHBORS-9641 BELLEFONTAINE ROAD-ST. LOUIS, MO 63137-(314) 867-0076.

BELLEFONTAINE NEIGHBORS

Check Detail

March 1 - 12, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45698	03/10/2023	A.A. QUICK ELECTRIC SEWER SER' 1003.4 · OPERATING ACCT-NEW			-2,000.00
Bill	INV # 188922	03/09/2023		1050 · DUE FROM SEWER FUND	-2,000.00	2,000.00
					-2,000.00	2,000.00
Bill Pmt -Check	45699	03/10/2023	ACME JANITOR EQUIP.	1003.4 · OPERATING ACCT-NEW		-1,348.07
Bill	INV # 87813	03/09/2023		5530 · CAPITAL EXPENSE	-1,348.07	1,348.07
					-1,348.07	1,348.07
Bill Pmt -Check	45703	03/10/2023	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-1,509.49
Bill	INV # 530294	03/09/2023		5222 · PERSONNEL CLOTHING & EQUIPME	-428.72	428.72
Bill	INV # 530295	03/09/2023		5223 · TRAINING & ORIENTATION	-435.37	435.37
Bill	INV # 530293	03/09/2023		5222 · PERSONNEL CLOTHING & EQUIPME	-565.40	565.40
Bill	INV # 529965	03/09/2023		5223 · TRAINING & ORIENTATION	-20.00	20.00
Bill	INV # 529962	03/09/2023		5222 · PERSONNEL CLOTHING & EQUIPME	-60.00	60.00
					-1,509.49	1,509.49
Bill Pmt -Check	45711	03/10/2023	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW		-501.75
Bill	INV # 285894437001	03/10/2023		5044 · OFFICE EXP	-443.67	443.67
Bill	INV # 280839147001	03/10/2023		5221 · OFFICE SUPPLIES	-15.99	15.99
Bill	INV # 280332603001	03/10/2023		5221 · OFFICE SUPPLIES	-42.09	42.09
					-501.75	501.75
Bill Pmt -Check	45713	03/10/2023	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-8,903.48
Bill	INV # 502280	03/09/2023		5219 · IT REJIS-POLICE	-2,759.23	2,759.23
Bill	INV # 502276	03/09/2023		5017 · IT REJIS FEES	-556.09	556.09
Bill	INV # 502274	03/09/2023		5017 · IT REJIS FEES	-643.83	643.83
Bill	INV # 502258	03/09/2023		5017 · IT REJIS FEES	-63.25	63.25

BELLEFONTAINE NEIGHBORS

Check Detail

March 1 - 12, 2023

Bill	INV # 502570	03/09/2023	5017 · IT REJIS FEES	-119.83	119.83
Bill	INV # 504039	03/09/2023	5017 · IT REJIS FEES	-48.50	48.50
Bill	INV # 502234	03/09/2023	5017 · IT REJIS FEES	-140.25	140.25
Bill	INV # 504145	03/10/2023	5017 · IT REJIS FEES	-4,572.50	4,572.50
				<u>-8,903.48</u>	<u>8,903.48</u>
Bill Pmt -Check	45715	03/10/2023	ROGNAN & ASSOCIATES	1003.4 · OPERATING ACCT-NEW	-3,000.00
Bill	FEBRUARY 2023	03/09/2023	5010.1 · CERTIFIED PUBLIC ACCOUNTANT	-3,000.00	3,000.00
				<u>-3,000.00</u>	<u>3,000.00</u>
Bill Pmt -Check	45721	03/10/2023	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-7,131.28
Bill	INV # 149498	03/10/2023	5218 · RMS AND COMMUNICATIONS	-7,131.28	7,131.28
				<u>-7,131.28</u>	<u>7,131.28</u>
Bill Pmt -Check	45724	03/10/2023	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW	-1,185.49
Bill	INV # 120299	03/10/2023	5518 · AQUATICS	-1,185.49	1,185.49
				<u>-1,185.49</u>	<u>1,185.49</u>
Bill Pmt -Check	45729	03/12/2023	C. RALLO CONTRACTING	1003.4 · OPERATING ACCT-NEW	-93,888.50
Bill	APP# 23010-03REV	03/12/2023	5530 · CAPITAL EXPENSE	-93,888.50	93,888.50
				<u>-93,888.50</u>	<u>93,888.50</u>
	TOTAL	9			\$119,468.06

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

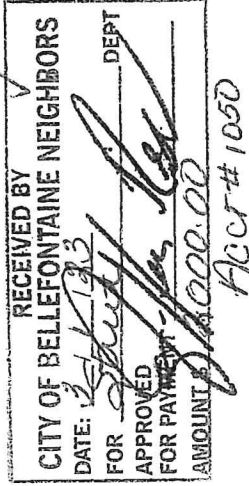
Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine
9641 Bellefontaine Rd
St. Louis, MO. 63137

Invoice

P.O.# or Job Address

1200 Admiral

Date	Date Completed	Work Order#	Description	Hours / # of Drains	Rate	Due Date
2/27/2023	2/27/2023	188922	repaired sewer per bid		2,000.00	3/29/2023
						
Total						\$2,000.00

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!



ACME JANITOR EQUIPMENT CO., INC.
 760 South 2nd Street
 St. Louis, MO 63102
 Phone (314) 865-2250 • Fax (314) 664-8432

Invoice

DATE	INVOICE #
2/14/2023	87813

BILL TO: [Redacted] **SHIP TO:** [Redacted]

City of Bellefontaine Neighbors
 Rec Center
 9669 Bellefontaine Rd
 St Louis, MO 63137

Parks And Recreation
 314.867.0700

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT	
m Kirincich	Net 30	CDK	2/14/2023	Our Truck			
QUALITY	ITEM CODE	DESCRIPTION				PRICE EACH	AMOUNT
2	1631001~	Stainless Steel Cleaner - 1 Aerosol				8.54	17.08
20	08030/BGD6..	Sea Shell Melon Mania Fragrance Anti-Splash Urinal Screens - 10 In				4.49	89.80
1	Nova516~	Black 33 Gallon Black Heavy Duty Trash Can Liner - 1.6 mil, 100 In - 33" x 39"				31.90	31.90
24	MC-16RED~	Red Microfibre Cloth - 1				1.26	30.24
36	PGC7900PK~	Mr. Clean Magic Eraser All Purpose Magic - 1				1.49	53.64
2	KT230851~	White Kitchen Roll Towels - 30 Rolls, 2 Ply, 85 sheets to a roll 8" x 11"				44.00	88.00
4	1711612~	NABC Bathroom Cleaner - 12 Quarts				48.76	195.04
3	S183011~	Toilet Tissue - 96 rolls/500 Sheets Per Roll				77.89	233.67
3	I319012~	ASAP All Purpose RTU - 12 Quarts				54.54	163.62
8	I330501~	Lite'n Foamy Sunflower Fresh - 1 Gallon				21.84	174.72
18	I108701~	Hard Surface Disinfecting Wipes - 125 In				15.02	270.36
Subtotal							1,348.07
<i>3/2/23 ✓</i> <i>Parks</i> <i>Gij Khan</i> <i>\$ 1,348.07</i> <i>Cleaning - Capital</i> <i>Acct # 6530</i> <i>Capital Expense</i>							
joy A Daily Walki	TOTAL						\$1,348.07

PRODUCTS RETURNED AFTER 30 DAYS ARE SUBJECT TO 18% RESTOCKING CHARGE



Ed Roehr Safety Products

Ship To Address:

2550 St. Louis Avenue
St. Louis, MO 63106

Phone # 314-533-9344

Remittance Address:

P.O. Box 790379
St. Louis, MO 63179

Fax # 314-533-3830

INVOICE NO.	PAGE
530294	01
INVOICE DATE	
03/03/23	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

SOLD

TO BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST. LOUIS, MO 63137

SHIP TO

BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSM/N	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED	
234464	08/02/22	000000001165	016	WOJ-1103NUX	Jamie to DeJJ		
QTY.	ORDER/B.O.	QTY.	SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001		0001		jj BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Wills Emb B/Slvs	53.59	EA	53.59
1		1		BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Shreves	53.59	EA	53.59
1		0		Emb B/Slvs BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt	59.49	EA	.00
3		3		Shreves Emb B/Slvs BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt	53.59	EA	160.77
3		3		Emb B/Slvs Sanders BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Inler	53.59	EA	160.77

RECEIVED BY **CITY OF BELLEFONTAINE NEIGHBORS**
 DATE: 5/11/23
 FOR: police DEPT
 APPROVED FOR PAYMENT: *[Signature]*
 AMOUNT \$ 428.72

RETURN PRODUCE TO BELLEFONTAINE NEIGHBORS POLICE DEPT. FOR AUTHORIZATION

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL

5222



Ed Roehr Safety Products

INVOICE NO.	PAGE
530294	02
INVOICE DATE	
03/03/23	

Ship To Address:
 2550 St. Louis Avenue
 St. Louis, MO 63106
 Phone # 314-533-9344

Remittance Address:
 P.O. Box 790379
 St. Louis, MO 63179
 Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

SOLD TO
 BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

SHIP TO
 BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234464	08/02/22	000000001165	016	WOJ-1103NUX	Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
		Emb B/Slvs				
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						428.72

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL

.00
 .00
 .00
 428.72



Ed Roehr Safety Products

Ship To Address:

2550 St. Louis Avenue
St. Louis, MO 63106

Phone # 314-533-9344

Remittance Address:

P.O. Box 790379
St. Louis, MO 63179

Fax # 314-533-3830

INVOICE NO. 530295

PAGE 01

INVOICE DATE

03/03/23

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

SOLD

**TO BELLEFONTAINE NEIGHBORS
POLICE DEPT.**

9641 BELLEFONTAINE
ST. LOUIS, MO 63137

**SHIP
TO**

BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SL/SMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
237862	02/08/23	000000001165	016	WOJ-262 / GROVES	Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0003	0003	jj New Hire / Jason Groves RUSH!! INV B165099 2/22/23 JL BL8666-04-40R 60.29 Pant BL FlexRS Covert DN 40R Dark Navy Covert Tactical 410S	EA		180.87	
1	1	GER71DX1/L-3XLR 160.00 JACKET SYSTEM GER NAVY/HV 3XLR REV ANSI SHELL/SOFTSHELL LINER Emb B/Slvs Officer Badge Emb LUF CNT RUF	EA		160.00	
1	1	PI53060U450-3X 20.00 T-Shirts PI 3pk Cotton Navy 3X PI5243500014032 34.50 Pant PI R/S Tact Black 40X32	EA		20.00	
8	8	POLY/COTTON RIP-STOP SBZCNT 5.00 Cloth Name Tag SBZ *Specify: Color & Font*	EA		34.50	
1	0	Silver on Dark Navy To Read: GROVES MERJ45337W-11W 123.08	EA		40.00	

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DUPLICATE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION
DATE: 3/3/23
FOR: POLICE DEPT
APPROVED FOR PAYMENT
AMOUNT \$ 435.37

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL

5223



Ed Roehr Safety Products

INVOICE NO.	PAGE
530295	02
INVOICE DATE	
03/03/23	

Ship To Address:
 2550 St. Louis Avenue
 St. Louis, MO 63106
 Phone # 314-533-9344

Remittance Address:
 P.O. Box 790379
 St. Louis, MO 63179
 Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

SOLD TO
 BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

SHIP TO
 BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSM/N	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE		
237862	02/08/23	000000001165	016	WOJ-262 / GROVES	Jamie to DeJJ		
0001		0001		Boot MER MOAB2 TacRes6" BK 11W WIDE Waterproof SBA-XT03II-2C 675.00 XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Groves 3015/3016 Navy Carriers SBA-DN6566 232.00 Oregon City Carrier 2.0 (Specify: Size & Color) Groves 3015/3016 Black Carrier SBZNAME TAPE 6.00 Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black w/Velcro To Read: GROVES PF0081-E 43.00 Bag PF Equip/Gear Zip Top Blk Bellefontaine Emb on Top w/Velcro BL8676-04-2XT 53.59 Shirt BL FlexRS SS DN 2XT SuperShirt *TALL* Emb B/Slvs SEWEMBLEM .00 SEW ON EMBLEMS Emb B/Slvs on an Outer Jacket	EA		.00
1	0					.00	
1	0					.00	
1	0					.00	
1	0					.00	
1	0					.00	
1	0					.00	
3	0					.00	
3	0					.00	
2	2					.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL



Ed Roehr Safety Products

Ship To Address:
2550 St. Louis Avenue
St. Louis, MO 63106

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO. 530295

PAGE 03

INVOICE DATE

03/03/23

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

SOLD

TO BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST. LOUIS, MO 63137

SHIP TO

BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
237862	02/08/23	000000001165	016	WOJ-262 / GROVES	Jamie to DeJJ	
QTY.	ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001 1		0000	GER70J3/L-3XLR RAIN JACKET GER BLK/HIVIS 3XLR ANSI 3 W/ REFL STRIPING *SNAPS	80.00	EA	.00
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						435.37

PO Box 790379
St. Louis, MO 63179

NET 30

SALE AMOUNT
MISC. CHARGE .00
FREIGHT .00
SALES TAX .00
TOTAL 435.37



Ed Roehr Safety Products

Ship To Address:
2550 St. Louis Avenue
St. Louis, MO 63106

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.
530293

PAGE
01

INVOICE DATE

03/03/23

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

SOLD

TO BELLEFONTAINE NEIGHBORS RECEIVED BY TO BELLEFONTAINE NEIGHBORS
POLICE DEPT. CITY OF BELLEFONTAINE NEIGHBORS POLICE DEPT.
9641 BELLEFONTAINE ST. LOUIS, MO 63106 DATE: 3/17/2023 9641 BELLEFONTAINE
ST. LOUIS, MO 63106 FOR POLICE DEPT. ST. LOUIS, MO 63137

APPROVED
FOR PAYMENT

AMOUNT \$

565.40
5222

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED	
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR	Jamie to DeJJ		
QTY.	ORDER/B.O.	QTY.	SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0002		0002		jj Supervisor Order BL8676-04-XLR 53.59 Shirt BL FlexRS SS DN XLR SuperShirt Bollinger Emb B/Slvs /	EA		107.18
1		0		jj del 1 8/18/22 BL8671-04-18537 59.49 Shirt BL FlexRS LS DN 18537 SuperShirt Schack	EA		.00
3		3		Emb B/Slvs BL8676-04-XLR 53.59 Shirt BL FlexRS SS DN XLR SuperShirt	EA		160.77
1		1		Spielel Emb B/Slvs BL8671-04-1737 59.49 Shirt BL FlexRS LS DN 1737 SuperShirt	EA		59.49
1		0		Spielel Emb B/Slvs BL8671-04-1535 59.49	EA		59.49

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL



Ed Roehr Safety Products

INVOICE NO.	PAGE
530293	02
INVOICE DATE	
03/03/23	

Ship To Address:
 2550 St. Louis Avenue
 St. Louis, MO 63106
 Phone # 314-533-9344

Remittance Address:
 P.O. Box 790379
 St. Louis, MO 63179
 Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

SOLD TO
 BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

SHIP TO
 BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR	Jamie to DeJJ	
0001		Shirt BL FlexRS LS DN 1535 SuperShirt Bowes				.00
3	0	Emb B/Slvs BL8671-04-17535	59.49	EA		.00
3		Shirt BL FlexRS LS DN 17535 SuperShirt Holmes				
2	2	Emb B/Slvs BL8671-04-16537	59.49	EA		118.98
3	2	Shirt BL FlexRS LS DN 16537 SuperShirt Neff				
1		Emb B/Slvs BL8671-04-16533	59.49	EA		118.98
		Shirt BL FlexRS LS DN 16.5x33 SuperShirt Oglesby				
		Emb B/Slvs				
SALE AMOUNT						565.40
MISC. CHARGE						.00
FREIGHT						.00
SALES TAX						.00
TOTAL						565.40

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179

NET 30



Ed Roehr Safety Products

Ship To Address:
2550 St. Louis Avenue
St. Louis, MO 63106

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
529965	01
INVOICE DATE	
02/22/23	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

SOLD

TO
BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST. LOUIS, MO 63137

SHIP TO

BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
237862	02/08/23	000000001165	016	WOJ-262 / GROVES	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0002	0002	jj New Hire / Jason Groves RUSH!! INV B165099 2/22/23 JL S&WNP100S 10.00 EA Nameplate s&w Silver C/B NP Express / Specify: NAME Silver w/Black Block Letters C/B To Read GROVES / Dropship			20.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 2/17/2023 FOR: <u>police</u> DEPT APPROVED FOR PAYMENT AMOUNT \$ 20.00 5223</p> </div>						
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						20.00
SALE AMOUNT						20.00
MISC. CHARGE						.00
FREIGHT						.00
SALES TAX						.00
TOTAL						20.00

PO Box 790379
St. Louis, MO 63179

NET 30



Ed Roehr Safety Products

Ship To Address:
2550 St. Louis Avenue
St. Louis, MO 63106

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
529962	01
INVOICE DATE	
02/22/23	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

SOLD TO
BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST. LOUIS, MO 63137

SHIP TO
BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
237935	02/13/23	000000001165	016	PROMOTION NAMETAGS	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0006	0006	jj New Promotions INV B167757 2/22/23 JL S&WNP100G 10.00 EA Nameplate S&W Gold C/B NP Express / Specify: Name GOLD w/Black Block Letters C/B To Read: JOHNSON BEWIG HARRIS / 2 of each / DROPSHIP			60.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>RECEIVED BY ✓</p> <p>CITY OF BELLEFONTAINE NEIGHBORS</p> <p>DATE: 2/7/2023</p> <p>FOR: Police DEPT</p> <p>APPROVED FOR PAYMENT</p> <p>AMOUNT \$ 60.00</p> <p><i>[Signature]</i> 5222</p> </div>						
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						60.00
SALE AMOUNT						.00
MISC. CHARGE						.00
FREIGHT						.00
SALES TAX						60.00
TOTAL						60.00

PO Box 790379
St. Louis, MO 63179

NET 30



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
285894437001	443.67	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-FEB-23	Net 30	05-MAR-23

BILL TO:

ATTN: ACCTS PAYABLE
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899



60000

SHIP TO:

CITY OF BELLEFONTAINE NEIGHBOR
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28677760		9641BELLEFONTAINE RD	285894437001	01-FEB-23	03-FEB-23
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	COST CENTER	
231729			SEMMIE RUFFIN-HALL	DESKTOP	
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY	QTY	UNIT
		TAX	ORD	SHP	PRICE
				B/O	PRICE
					EXTENDED
					PRICE
					443.67
					0.00
					0.00
					443.67

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/10/23
FOR: Admin DEPT
APPROVED: [Signature] AMOUNT \$ 443.67
FOR PAYMENT: [Signature] ACCT # 5044

000682-000091

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFONTAINE	231729	285894437001	03-FEB-23	443.67	443.67

FL0 002317295 2858944370013 00000044367 1 6

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 660113
Dallas TX 75266-0113

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000682-000091

00002/00006



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

BUSINESS SOLUTIONS, LLC

FEDERAL ID: 86-2161688

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
(888) 263-3423
FOR CUSTOMER SERVICE ORDER:
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER 285894437001	AMOUNT DUE 443.67	PAGE NUMBER Page 1 of 2
INVOICE DATE 03-FEB-23	TERMS Net 30	PAYMENT DUE 05-MAR-23

BILL TO:

ATTN: ACCTS PAYABLE
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

000682-000091



160000

SHIP TO:

CITY OF BELLEFONTAINE NEIGHBOR
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760		9641BELLEFONTAINE RD	285894437001	01-FEB-23	03-FEB-23		
BILLING ID	ACCOUNT MANAGER/RELEASE	ORDERED BY	COST CENTER				
231729		SEMMIE_RUFFIN-HALL					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1376353 2317690D	Tab Fldr 1/5-Cut Clear 25/ 1376353	PK	3	3	0	3.130	9.39
1376371 8011200D	Tab Fldr 1/3-Cut Clear 25/ 1376371	PK	3	3	0	3.190	9.57
1373347 NCC1373347	Man Guide A-Z 1/5Cut Ltr C 1373347	PK	1	1	0	16.790	16.79
6028288 ODBCP92-CTN	PAPER,OD 6028288	CT	8	8	0	50.990	407.92

000682-000091

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!
Enrollment for paperless billing is easy, make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...

000682-000091

00001/00006



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER:
FOR ACCOUNT: (888) 263-3423
(800) 721-6592

FEDERAL ID: 86-2161688

BILL TO:

ATTN: ACCTS PAYABLE
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899



SHIP TO:

BELLEFONTAINE POLICE DEPT
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
280839147001	15.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-DEC-22	Net 30	31-DEC-22



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28677760	POLICE	00003-9641BELLEFONTA	280839147001	29-NOV-22	01-DEC-22
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	COST CENTER	
231729			ANGIE WOJTKOWSKI		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O
				UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	15.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	15.99

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

000098-000000

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFONTAINE	231729	280839147001	01-DEC-22	15.99	15.99

FL0 002317295 2808391470014 00000001599 1 8

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 660113
Dallas TX 75266-0113

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
 IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 (888) 263-3423
 (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER 280839147001	AMOUNT DUE 15.99	PAGE NUMBER Page 1 of 2
INVOICE DATE 01-DEC-22	TERMS Net 30	PAYMENT DUE 31-DEC-22

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899



000007

SHIP TO:

BELLEFONTAINE POLICE DEPT
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137



ACCOUNT NUMBER 28677760	PURCHASE ORDER POLICE	SHIP TO ID 00003-9641BELLEFONTA	ORDER NUMBER 280839147001	ORDER DATE 29-NOV-22	SHIPPED DATE 01-DEC-22
BILLING ID 231729	ACCOUNT MANAGER RELEASE	ORDERED BY ANGIE WOJTKOWSKI	DESKTOP COST CENTER		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O
7252915 2153654	PEN,SHARPIE,S-GEL,BLUEMTL 7252915	PK	1	1	0
				UNIT PRICE 15.990	EXTENDED PRICE 15.99

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/16/2022
 FOR POLICE DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 15.99

5221

000389-000007



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

BUSINESS SOLUTIONS, LLC

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

BILL TO:

ATTN: ACCTS PAYABLE
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899



00007



SHIP TO:

BELLEFONTAINE POLICE DEPT
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

INVOICE NUMBER 280332603001	AMOUNT DUE 42.09	PAGE NUMBER Page 2 of 2
INVOICE DATE 01-DEC-22	TERMS Net 30	PAYMENT DUE 31-DEC-22

ACCOUNT NUMBER 28677760	PURCHASE ORDER POLICE	SHIP TO ID 00003-9641BELLEFONTA	ORDER NUMBER 280332603001	ORDER DATE 29-NOV-22	SHIPPED DATE 01-DEC-22
BELLING ID 231729	ACCOUNT MANAGER RELEASE	ORDERED BY ANGIE WOJTKOWSKI	DESKTOP	COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY SHP	QTY B/O	UNIT PRICE
					EXTENDED PRICE

SUB-TOTAL 42.09

DELIVERY 0.00

SALES TAX 0.00

TOTAL 42.09

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

000389-00000

▲ DETACH HERE ▲

CUSTOMER NAME CITY OF BELLEFONTAINE	BILLING ID 231729	INVOICE NUMBER 280332603001	INVOICE DATE 01-DEC-22	INVOICE AMOUNT 42.09	AMOUNT ENCLOSED 42.09
--	----------------------	--------------------------------	---------------------------	-------------------------	--------------------------

FLO 002317295 2803326030017 00000004209 1 1

ODP Business Solutions, LLC
PO Box 660113
Dallas TX 75266-0113

Please return this stub with your payment to
ensure prompt credit to your account.

Please
Send Your
Check to:

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

FEDERAL ID: 86-2161688

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
(888) 263-3423
(800) 721-6592

FOR ACCOUNT SERVICE ORDER:
FOR ACCOUNT:

INVOICE NUMBER 280332603001	AMOUNT DUE 42.09	PAGE NUMBER Page 1 of 2
INVOICE DATE 01-DEC-22	TERMS Net 30	PAYMENT DUE 31-DEC-22

BILL TO:

ATTN: ACCTS PAYABLE
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899



SHIP TO:

BELLEFONTAINE POLICE DEPT
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760	POLICE	0003-9641BELLEFONTA	280332603001	29-NOV-22	01-DEC-22		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	COST CENTER			
231729			ANGIE WJTKOWSKI				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7956561 94213PK	CREAMER,CNSTR,EXC 7956561	PK	2	2	0	6.980	13.96
855946 2464408	RUBBERBANDS,SZ64,1# 855946	BG	1	1	0	3.450	3.45
634313 99523	Book Steno , 6x9, White, 7 634313	PK	2	2	0	6.400	12.80
765737 FOL30407	COFFEE,GR,CL RS 30.5oz 765737	EA	1	1	0	11.860	11.86

200000-686000

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 12/13/2022	
FOR: <u>Police</u>	DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$	42.09
	522.1



REJIS

When Data Matters

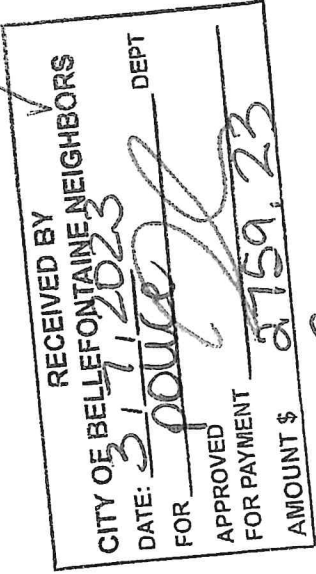
REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice

#502280

2/20/2023

30050 Bellefontaine Neighbors Police Department



5219

Bill To
Angie Wojtkowski
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	QTY	Item	Created From	Client Services Rep	Period Start	Period End	Rate	Amount
Net 30				Brian P Haley	2/1/2023	2/28/2023		
				Proposal #	PO #			
	1	WN-0093 AT&T 20 Mbps Fiber Connection		SO#: 605			\$515.00	\$515.00
	1	LE-0009-M-2023 LEWeb Subscription Fee - Monthly					\$1,186.23	\$1,186.23
	14	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan					\$55.00	\$770.00
	2	SV-0035-2022 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)				\$1.50	\$3.00
	20	SV-0036-2022 PASS-Fee Per Commissioned Officer	A7DF0829				\$3.00	\$60.00
	1	LE-0013-2023 Live Scan Standard Workstation Connection	53193158				\$60.00	\$60.00
	3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084				\$35.00	\$105.00
	1	LE-0076-M MSHIP MULES Connection Fee- Circuit - Monthly - 9/1/22-6/30/23					\$60.00	\$60.00

detach and return with remittance

Remit to:
REJIS Commission
4255 W Pine Blvd
Saint Louis MO 63108
(314) 535-1950

Invoice #: 502280
Remit this amount: \$2,759.23
Customer #: 30050 Bellefontaine
Neighbors Police Department



502280



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice

#502280

2/20/2023

30050 Bellefontaine Neighbors Police Department

Subtotal

\$2,759.23

Total

\$2,759.23

detach and return with remittance

Remit to:
REJIS Commission
4255 W Pine Blvd
Saint Louis MO 63108
(314) 535-1950

Invoice #: 502280
Remit this amount: \$2,759.23
Customer #: 30050 Bellefontaine
Neighbors Police Department



502280



REJIS

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice

#502276

When Data Matters

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	3/17/2023
FOR:	ADMIN
APPROVED	<i>[Signature]</i>
FOR PAYMENT	DEPT
AMOUNT \$	556.09

Admin # 5017

2/20/2023
30046 City of Bellefontaine Neighbors

Bill To
City of Bellefontaine Neighbors
Angie Wojtkowski
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	3/22/2023		Brian P Haley	2/1/2023	2/28/2023
QTY	Item	Proposal #	PO #	Rate	Amount
1	SV-0001 E-Mail Domain Hosting Monthly Maintenance			\$10.00	\$10.00
1	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan	2719		\$55.00	\$55.00
45	SW-0034 Trellix Antivirus DAT File Updates for Desktops-1/1/2023-12/31/2023			\$2.50	\$112.50
1	WN-0137 NetMotion - Connection for Client Billed Wireless Service-1/1/2023-12/31/2023	2719		\$10.25	\$10.25
2	SV-0241 United Technologies Maintenance Dell PowerEdge R440, SN:FNC8PX2, Tag:000530, Dell PowerEdge R440, SN: FND4PX2, Tag:000531	SO#: 1454		\$41.00	\$82.00
39	KAS-001 Kaseya License per Device	SO#: 1437		\$6.25	\$243.75
3	KAS-003 Kaseya License per Server	SO#: 1437		\$75.00	\$225.00

detach and return with remittance

Remit to:
REJIS Commission
4255 W Pine Blvd
Saint Louis MO 63108
(314) 535-1950

Invoice #: 502276
Remit this amount: \$738.50
Customer #: 30046 City of Bellefontaine Neighbors

9556.09



502276

see attached email



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice

#502276

2/20/2023

30046 City of Bellefontaine Neighbors

Subtotal \$738.50

Total \$738.50

*Old outstanding crediton account
from 5/13/2021, ck#: 43682*

< 182417

\$ 556.09

Please pay.

Remit to:
REJIS Commission
4255 W Pine Blvd
Saint Louis MO 63108
(314) 535-1950

detach and return with remittance

Invoice #: 502276
Remit this amount: ~~\$738.50~~ *\$ 556.09*
Customer #: 30046 City of
Bellefontaine Neighbors



502276

Angie Wojtkowski

From: Jan M. Murphy <jmmurphy@rejjs.org>
Sent: Tuesday, February 21, 2023 12:44 PM
To: Angie Wojtkowski
Subject: REJJS Invoice/Credit
Attachments: Printer@rejjs.net_20230221_121821.pdf

Hi Angie,

There was an old outstanding credit on your account for \$182.41. I applied it to the attached invoice. Let me know if you have any questions. Thank you and have a great rest of the day!

Janet Murphy
Accountant

[D] (314) 633-0296
[M] (314) 560-6149
When Data Matters

REJJS Commission
NOTICE OF CONFIDENTIALITY

This document is intended only for use of the entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. Any distribution to anyone other than the intended recipient may be prohibited by law and is strictly forbidden.

If you have received this communication in error, please contact the REJJS Operations Center immediately at 314-535-9497.



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice

#502274
2/20/2023

30049 Bellefontaine Neighbors Municipal Court

Bill To
Bellefontaine Neighbors Municipal Court
Angie Wojtkowski
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	3/22/2023		Brian P Haley	2/1/2023	2/28/2023
QTY	Item	Proposal #	PO #	Rate	Amount
1	CT-0018 IMDSPPlus Class One w/ Interfaces-License Maint. and Support			\$334.25	\$334.25
6	CT-0047 IMDSPPlus Workstation Maintenance			\$10.50	\$63.00
1	WN-0047 REJIS Access - Additional Agency Fee		582	\$36.00	\$36.00
1	LE-0009-M-2023 LEWeb Subscription Fee - Monthly			\$210.58	\$210.58

Subtotal \$643.83
Total \$643.83

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/17/2023 DEPT
FOR COURT
APPROVED [Signature]
FOR PAYMENT
AMOUNT \$ 643.83

Court: #5017

Remit to:
REJIS Commission
4255 W Pine Blvd
Saint Louis MO 63108
(314) 535-1950

detach and return with remittance

Invoice #: 502274
Remit this amount: \$643.83
Customer #: 30049 Bellefontaine
Neighbors Municipal Court



502274



REJIS

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

When Data Matters

Invoice

#502558

2/20/2023

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To
Angie Wojtkowski
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	3/22/2023		Brian P Haley	2/1/2023	1/31/2024
QTY	Item	Proposal #	PO #	Rate	Amount
1	SW-0036 Trellix AntiVirus Annual Support-1/1/2023-12/31/2023	SO#: 173		\$26.00	\$26.00
1	WN-0135 VPN Connection - Client Based VPN Connection Main (per user)-1/1/2023-12/31/2023	3321		\$37.25	\$37.25

Subtotal \$63.25
Total \$63.25

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3-17-2023
FOR: P.A. DEPT
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT \$ 63.25

PA: 45017

detach and return with remittance

Remit to:
REJIS Commission
4255 W Pine Blvd
Saint Louis MO 63108
(314) 535-1950

Invoice #: 502558
Remit this amount: \$63.25
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney



502558



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice

#502570

2/20/2023

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To
Angie Wojtkowski
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms
Net 30

Created From

Client Services Rep

Period Start

Period End

Due Date
3/22/2023

Brian P Haley

2/1/2023

2/28/2023

QTY

Item

Proposal #

PO #

Rate

Amount

1 LE-0035 LEWeb for Agencies 2

Agencies who do not provide data.

SO#: 1311

\$45.83

\$45.83

1 LE-0076-M MSHP MULES Connection Fee-

Circuit - Monthly - 9/1/22-6/30/23

SO#: 1311

\$60.00

\$60.00

1 PAM-034 PAMS Document Imaging w/

<=10 GB Total

SO#: 1311

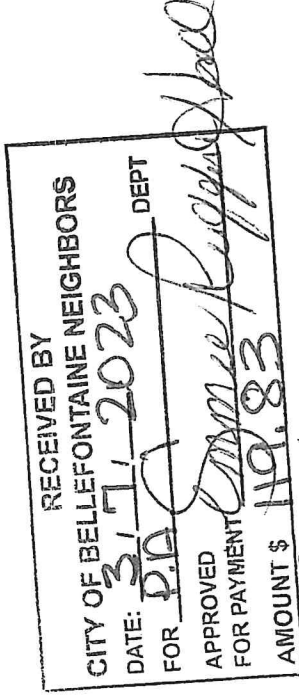
\$14.00

\$14.00

Storage-1/1/2023-12/31/2024

Subtotal \$119.83

Total \$119.83



detach and return with remittance

Remit to:
REJIS Commission
4255 W Pine Blvd
Saint Louis MO 63108
(314) 535-1950

Invoice #: 502570
Remit this amount: \$119.83
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney



502570



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice

#504039

3/6/2023
31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To
Angie Wojtkowski
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	4/5/2023		Brian P Haley	2/1/2023	2/28/2023
QTY	Item	Proposal #	PO #	Rate	Amount
97	PAM-011 PAMS/Show-Me Courts Interface There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.			\$0.50	\$48.50
				Subtotal	\$48.50
				Total	\$48.50

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/21/2023
FOR: P.A. DEPT
APPROVED: *[Signature]*
FOR PAYMENT: *[Signature]*
AMOUNT \$ 48.50

PA: #5017

detach and return with remittance

Remit to:
REJIS Commission
4255 W Pine Blvd
Saint Louis MO 63108
(314) 535-1950

Invoice #: 504039
Remit this amount: \$48.50
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney



504039



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice

#502234

2/15/2023

30046 City of Bellefontaine Neighbors

Bill To

City of Bellefontaine Neighbors
Angie Wojtkowski
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	3/17/2023	Sales Order #1516	Brian P Haley	2/1/2023	2/28/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	WN-0135 VPN Connection - Client Based VPN Connection Main (per user)-1/1/2023-12/31/2023 This is an annual charge.			\$37.25	\$37.25
1	WAN/LAN Support - Fixed Fee.				
1	WN-0151 VPN Connection - Client Based VPN Connection Lic (per user)-1/1/2023-12/31/2023 This is a one time charge.			\$95.00	\$95.00
				\$8.00	\$8.00

Admin . LL

Subtotal	\$140.25
Total	\$140.25

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 3.17.2023	DEPT
FOR: Admin	
APPROVED	
FOR PAYMENT	
AMOUNT \$ 140.25	

Admin #5017

detach and return with remittance

Remit to:
REJIS Commission
4255 W Pine Blvd
Saint Louis MO 63108
(314) 535-1950

Invoice #: 502234
Remit this amount: \$140.25
Customer #: 30046 City of
Bellefontaine Neighbors



502234



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice
#504145

2/28/2023
30046 City of Bellefontaine Neighbors

Bill To
City of Bellefontaine Neighbors
Angie Wojtkowski
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	3/30/2023		Brian P Haley	2/1/2023	2/28/2023

Invoice Summary

Billable Item Group
Billable Time

\$4,572.50

TOTAL

\$4,572.50

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS DEPT

DATE: 3/10/2023

FOR: Admin

APPROVED FOR PAYMENT

AMOUNT \$ 4572.50

[Signature]

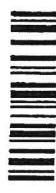
Due Date: 3/30/2023

Remo - Admin
Acct # 5017

detach and return with remittance

Remit to:
REJIS Commission
4255 W Pine Blvd
Saint Louis MO 63108
(314) 535-1950

Invoice #: 504145
Remit this amount: \$4,572.50
Customer #: 30046 City of
Bellefontaine Neighbors



504145



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice

#504145

2/28/2023
30046 City of Bellefontaine Neighbors

Invoice Detail

Date	Hours	Item	Employee	Amount
2/15/2023	0.75	Billable Group Billable Time PRO-441 IT-WAN/LAN-Support-1/1/23-12/31/23 # 124898 Talked to Angie to better understand and assured her we will reach out next time there is an issue.	BJB	\$71.25
		Subtotal		\$71.25
2/13/2023	0.25	PRO-444 IT-WAN/LAN-Specialist Support-1/1/23-12/31/23 Bellefontaine WAN Support: Employee wifi outlook web access issues, junk store move, email delivery issues	KJT	\$23.75
2/15/2023	0.25	PRO-444 IT-WAN/LAN-Specialist Support-1/1/23-12/31/23 Bellefontaine WAN Support: Employee wifi outlook web access issues, junk store move, email delivery issues	KJT	\$23.75
2/17/2023	1.25	PRO-444 IT-WAN/LAN-Specialist Support-1/1/23-12/31/23 Bellefontaine WAN Support: Employee wifi outlook web access issues, junk store move, email delivery issues	KJT	\$118.75
2/21/2023	0.5	PRO-444 IT-WAN/LAN-Specialist Support-1/1/23-12/31/23 Bellefontaine WAN Support- Phone email issues	KJT	\$47.50
		Subtotal		\$213.75



504145



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice #504145

2/28/2023

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
2/17/2023	0.25	PRO-020-2022 Managed Service Remote Support 2022	LJC	\$21.25

Case #: 125135 Locked out of Outlook Doris Walker-Mulcahey is locked out of her Outlook (not her general PC login, apologies). She can be reached at 314-868-0546 Ext. 236 Called and spoke with Judy, who confirmed they are received emails and able to send emails unlike earlier today.

Subtotal

\$21.25

2/13/2023

PRO-020-2022 Managed Service Remote Support 2022

MRG

\$127.50

Verified the new user was added in email, worked on Wi-Fi access to email on city Wi-Fi network with Kevin.

2/15/2023

PRO-020-2022 Managed Service Remote Support 2022

MRG

\$552.50

Case 124895: troubleshooting email issues, recreated certificate, running updates, rebooted servers, Angie is now receiving emails. Moved SonicWALL junk mail to bnmail2019\c:. ran updateconfigfiles.ps1 and updatcas.ps1, restarted bnmail2019,

Subtotal

\$680.00

9/6/2022

PRO-010-2022 Associate Network Analyst 2022

SPH

\$807.50

trillex/mcafee updates Semmies printer was not functioning. Currently running normally. Printer had default paper tray changed. I set it to tray 2 and it started to print. Mr. Flowers laptop for court has died. I recommend a new lap top for court. Mr. Flowers has presented us with a laptop that had been the bailiffs to see if we can update and connect it to the network. Theresa Hester will be on site wednesday, she has had problems getting emails on her city laptop.



504145



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice

#504145

2/28/2023

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
9/7/2022	0.25	PRO-010-2022 Associate Network Analyst 2022 Called in to check with Angie, she had called David for help with Alderwoman Theresa Hester and theyve been having issues getting her emails. I called David for confirmation on what we had previously done to fix her problem. Ms. Angie had reset the alderwomans password and I was able to walk her through the process of getting emails on her phone again. Which was heading into the settings and finding account settings, then entering the updated password. She was able to receive emails again after this. I was notified by mike that she was able to get emails on her laptop as well.	SPH	\$23.75
9/8/2022	6	PRO-010-2022 Associate Network Analyst 2022 Today I worked with Kellie from turnkey to attempt to get cars 28 and 23 to get the front end client installed and able to upload the video. Both cars needed to get the ssid formatted to the current version of front end client that they have on the laptops. both computers still cannot upload video from front end to back end client. car 28 had 66 hours of footage left until ssid is full car 23 has 88 hours of footage left until ssid is full. Mike also restarted the exchange server today so the emails are now functioning normally again.	SPH	\$570.00
2/7/2023	8	PRO-011-2022 Network Analyst 2022 Fix the setting in car 21 for the zebra printer size, compared to car 23, size should be width of 3.75 and height of 7.75 setting up alderman laptops , 4 left Setup Lori Lenz laptop so she can work from home.	SPH	\$760.00
2/14/2023	6	PRO-011-2022 Network Analyst 2022 Working on getting alderman laptops setup. No Microsoft office code for Outlook. Semmie is reaching out to the rep. jimmy gone for the week, pci scans extended to next week No microsoft office code for the alderman laptops .emailing semmie as a reminder that they need the access codes in order to use outlook on the emails. Trelix updates. moved jeff howe account over to new pc in building department. email Semmie that I have changed the password to Welcome123 for Ms. R. Harmon-Ward.	SPH	\$570.00



504145



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Invoice #504145

2/28/2023
30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
2/27/2023	2	PRO-011-2022 Network Analyst 2022 We restarted all servers, the sonic wall and the charter router. All systems appeared back online and working. Emails are sending out and receiving in. Judith Gladney put in a ticket because she could not access act while the servers were down. Semmie cant print because internet and servers were down.	SPH	\$190.00
2/28/2023	7	PRO-011-2022 Network Analyst 2022 Sheila put in a ticket about not being able to access her pc for months. There was a misunderstanding. The program she couldnt access was ACTI. I figured out how to reset her password for act! she now has access to everything. 2 Kyocera printers and 2 cannon printers needed their scan to email IP set to 10.96.24.72 in order to correctly scan to email The ip was changed on the email server so it would not go through. Mike called in anf gave me the correct IP, I changed bad IPs to new one and they all now work. Added applications for officers that were promoted. Started PCI scans for rec center . added emails to semmies phone - she already had them but her password was wrong.	SPH	\$665.00

Subtotal

\$3,586.25

Total Billable Time

\$4,572.50

Subtotal

\$4,572.50

Total

\$4,572.50



504145



ROGNAN & ASSOCIATES
 Certified Public Accountants/International Consultants
 616 Applecross Ct.
 Saint Louis, MO 63021
 Telephone (636) 391-9831
 Fax (636) 391-9835
 "Client Service Driven"
 Website: Rognanandassociates.com

March 1, 2023

Mayor & Board of Alderpersons
 City of Bellefontaine Neighbors
 9641 Bellefontaine Road
 St. Louis Missouri 63137

PROFESSIONAL SERVICES RENDERED - MONTHLY FINANCIAL STATEMENT PREPARATION

Pursuant to our contractual agreement, on June 2022, we have prepared the unaudited general-purpose financial statements for the City as of and for the year ended June 30, 2023. This statement is for the month of February:

Professional fees for services rendered \$3,000

This invoice is payable upon receipt. We would like to thank you for the opportunity to serve you.

Sincerely,

Richard A. Rognan, CPA
 Managing Partner

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 3/6/23
 FOR: Action DEPT
 APPROVED: [Signature] DEPT
 FOR PAYMENT: [Signature]
 AMOUNT \$ 3000.00

Acct# 5010.1

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	03/02/2023	149498	\$0.00	04/01/2023	\$7,131.28		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT	1	\$7,131.28	EACH	\$7,131.28	\$0.00	\$0.00	\$7,131.28
COMMUNICATIONS CONTRACT							
MARCH							

PLEASE PUT INVOICE NUMBER ON YOUR CHECK.
 MAKE CHECKS PAYABLE TO: St. Louis County Treasurer

Invoice Total \$7,131.28

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 3/10/2023
 FOR: Police DEPT
 APPROVED FOR PAYMENT
 AMOUNT \$ 7131.28

5218 Communications/Dispatch

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Mastercard/VISA/Discover are accepted by phone at
 314-615-8729 or at the following locations:

South County Government Center Northwest Crossing
 4546 Lemay Ferry 715 Northwest Plaza Drive
 St. Louis, MO 63129 St. Ann, MO 63074

INVOICE
 Remit Portion
 03/02/2023
 149498
 1798

Invoice Date
 Invoice Number
 Customer Number
 Amount Paid

Due Date 04/01/2023
Invoice Total Due \$7,131.28

1798
 BELLEFONTAINE NEIGHBORS POLICE DEPT.
 CHIEF JEREMY IHLER
 9641 BELLEFONTAINE ROAD
 SAINT LOUIS, MO 63137

Remit To:
 St. Louis County Treasurer
 41 S. Central, 8th Floor
 Clayton, MO 63105





156 Weldon Parkway
 Maryland Heights, MO 63043
 Phone: 314-432-1801 Fax: 314-432-0059

INVOICE

For Invoice Questions Contact:
 service@westportpools.com or call
 314-743-4829

Date: 2/2/2023
 Invoice No. 120299
 Terms: Net 10 days

www.westportpools.com

Customer ID: B010

City of Bellefontaine Neighbors
 Email Invoices To:
 jkirincich@cityofbn.com

Service Location: City of Bellefontaine Neighbors
 9641 Bellefontaine Rd.
 Bellefont. Nbrs, MO 63137

Reference: Work Order 150072
 Description: Work Order 150072 CHEM DELIVERY

PO Number:

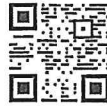
Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts					
3/1/2023	CHEMCLOR0900 VERTEX CONCENTRATE GAL		200.00	\$3.50	\$700.00
3/1/2023	CHEMPHAJ1055 MURIATIC ACID CASE OF 4 GALLONS		4.00	\$48.00	\$192.00
3/1/2023	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) #9037400177		3.00	\$87.64	\$262.92
3/1/2023	TESTREAG2800 DPD REAGENT #1 #R-0001-C 2 OZ TYLR		1.00	\$10.99	\$10.99
3/1/2023	TESTREAG2810 DPD REAGENT #2 #R-002-C 2 OZ TYLR		1.00	\$10.99	\$10.99
3/1/2023	TESTREAG2823 PH INDICATOR # 4 #R-0004-C 2 OZ TYLR		1.00	\$8.59	\$8.59
Parts Subtotal					\$1,185.49

✓ 3/17/23
 Parks
 J. J. [Signature]
 \$1,185.49
 Aquatics - Capital
 Acct # 6618

REMIT TO: WESTPORT POOLS
 156 WELDON PARKWAY
 MARYLAND HEIGHTS, MO 63043

Or pay online at www.westportpools.com/pay-bill

Subtotal:	\$1,185.49
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$1,185.49



Happy with our service?
 You can easily leave a
 Google review using this
 QR code.

TO OWNER:
 CITY OF BELLEFONTAINE NEIGHBORS
 9641 Bellefontaine Rd
 St. Louis, MO 63137
FROM CONTRACTOR:
 C. RALLO CONTRACTING
 5000 Kemper Avenue
 St. Louis, MO 63139

PROJECT:
 BELLEFONTAINE GYM ROOF STRUCTURAL R
 9641 Bellefontaine Rd.
 St. Louis, MO 63137
DESIGNER LEAD:

APPLICATION NO: 23010-03rev
Period From: 2/1/2023
PERIOD TO: 2/28/2023
Project Number:
CONTRACT DATE: 9/30/2022

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

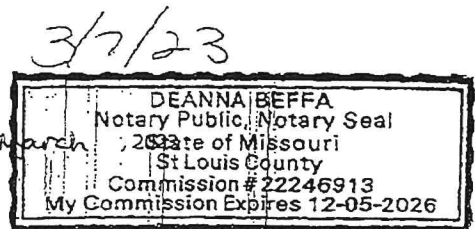
1. ORIGINAL CONTRACT SUM	\$	737,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	737,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	373,230.00
5. RETAINAGE:		
a. 5% of Completed Work	\$	18,661.50
b. % of Stored Material		
Total Retainage (Lines 5a + 5b or		
6. TOTAL EARNED LESS RETAINAGE	\$	18,661.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	354,568.50
8. CURRENT PAYMENT DUE	\$	260,680.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	93,888.50
	\$	382,431.50

ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: C. Rallo Contracting Co., Inc.
 By: *[Signature]*

State of: Missouri County of St. Louis
 Subscribed and sworn to before me this 7th day of March, 2023
 Notary Public: *Deanna Beffa*
 My Commission expires: 12/5/26



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 93,888.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: *[Signature]* 3-10-23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PARTIAL CONDITIONAL WAIVER AND RELEASE UPON PAYMENT

Property Name: BELLEFONTAINE GYM ROOF STRUCTURAL REPLACEMENT & IMPROVEMENTS


Property Location: 9641 Bellefontaine Rd., St. Louis, MO 63137

Invoice/Payment Application No.:	23010-03rev
Payment Amount:	\$93,888.50
Payment Period:	From: 2/1/2023 To: 2/28/2023

Upon receipt of the undersigned of a check in the above reference payment amount to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the Invoice of Payment Application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money received from this progress payment promptly to pay in full all his laborers, subcontractors, material men, and suppliers for all work, materials or equipment that are subject of this waiver and release.

Dated: 3/7/23


Signed: C. Rallo Contracting

CITY OF BELLEFONTAINE NEIGHBORS

TO: Mayor Pierson and Board of Aldermen

FROM: City Engineer

RE: Permits Issued for the Month of February 2023

Type of Permit	Number Issued	Fee Collected
Occupancy - Residential (New Rental)	9	\$360.00
Occupancy - Residential (Repeat Rental)	18	\$720.00
Occupancy - Residential (Owner)	9	360.00
Occupancy - Residential (Update)	15	300.00
Occupancy - Commerical	0	0.00
Building Inspections Application	33	2,475.00
Concrete Permits	1	70.00
Construction Permits	2	(Calculate)
Roofing Permits	2	120.00
Siding Permits	0	0.00
Heating and A/C Permits	9	675.00
Excavation Permits	71	7,100.00
Dumpster Permits	3	150.00
TOTAL	172	\$12,330.00

Respectfully submitted,

Clayton Klein
City Engineer
City of Bellefontaine Neighbors

**CITY OF BELLEFONTAINE NEIGHBORS
BUILDING COMMISSIONER'S REPORT**

MONTH OF:
February 2023

PERMIT INSPECTIONS:

BUILDING/ CONSTRUCTION	2
New buildings, additions accessory buildings, pools, signs	
CONCRETE	1
Driveways, parking areas patios, sidewalks, sheds, porches	
DUMPSTERS	3
ROOFING	2
SIDING	0
HVAC (Heating & Air Cnditioning)	9
EXCAVATION	71
COMMERCIAL & INDUSTRIAL	0
OTHERS	0
SEWER LATERALS	3

TOTAL 91

CODE ENFORCEMENT:

INSPECTIONS FOR OCCUPANCY							
Residential	33						
Commercial & Industrial	0						
Re-Inspections	27						
BLOCK INSPECTIONS							
Residential	21						
Commercial & Industrial	1						
Re-Inspections	25						
GRADE & DRAINAGE	0						
COMPLAINTS INVESTIGATED	8						
CITY OWNED PROPERTY	0						
OTHERS	<table border="0"> <tr> <td>COURT</td> <td align="right"><u> </u></td> </tr> <tr> <td>GRASS NOTICE</td> <td align="right"><u> </u></td> </tr> <tr> <td>WAIVER</td> <td align="right"><u> </u></td> </tr> </table>	COURT	<u> </u>	GRASS NOTICE	<u> </u>	WAIVER	<u> </u>
COURT	<u> </u>						
GRASS NOTICE	<u> </u>						
WAIVER	<u> </u>						

TOTAL 115

TOTAL INSPECTIONS FOR THE MONTH 206

CERTIFICATES OF OCCUPANCY ISSUED

RESIDENTIAL:	NEW RENTALS	<u>9</u>	REPEAT RENTALS	<u>18</u>	OWNERS	<u>9</u>	UPDATES	<u>15</u>
	COMMERCIAL	<u>0</u>			TOTAL CERTIFICATES ISSUED:		<u>51</u>	

February 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
2/1/2023	19329	Repeat Rental	534 Alcove Avenue	Ward 2	Rotonya Williams	Tyrah Edwards
2/1/2023	19330	Repeat Rental	924 Raford Court	Ward 4	Sharon Angevine	
2/1/2023	19331	Repeat Rental	10327 Coburg Lands Drive	Ward 2	Lateashia Boyd	Jorden Reed London Wilson
2/2/2023	19332	Owner	1400 Comet Drive	Ward 3	Cheryl Cox-Roberts Michael Roberts	Beatrice Campbell
2/3/2023	19333	Owner Update	9632 Colony Drive	Ward 1	Sharon Johnson	Leon Watkins Jr.
2/3/2023	19334	Owner Update	10438 Bellefontaine Road	Ward 2	Benita Bell Bankston Anthony Bankston	
2/3/2023	19335	Owner	1534 Comet Drive	Ward 3	Raymond Foster Jr.	
2/3/2023	19336	Rental Update	1031 Villa St. Cyr	Ward 4	Doe-Kokui Olivia Tamakloe	
2/3/2023	19337	Rental Update	10024 Coburg Lands Drive	Ward 2	Erica Smith	Chance Martin Logan Martin Tamara Martin
2/6/2023	19338	Repeat Rental	611 Ludlow Avenue	Ward 1	Likita Norman	Markhi Allen Markita Allen
2/7/2023	19339	Owner	1236 Garwood Drive	Ward 4	Lisa Johnson	13F540184

February 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
2/8/2023	19340	Owner Update	1500 Ballard Drive	Ward 3	Roxann Cottner	
2/8/2023	19341	Owner Update	9172 Edna Street	Ward 4	Janet Johnson	Myles T. Clay Jade T. Davis David T. Davis Jr
2/8/2023	19342	Owner Update	9978 Lochiel Lane	Ward 1	Cory Donald Gloria Donald	Maliaki Watkins, Harmony Watkins Eli Watkins, Michell Moore Willie Donald
2/9/2023	19343	New Rental	9930 Gloucester Drive	Ward 1	Arrivell Wraggs	Lavell Wraggs
2/9/2023	19344	Rental Update	1244 Admiral Drive	Ward 1	Darries McDonald DeAmber Walker	Darries McDonald Jr.
2/10/2023	19345	Rental Update	1240 Bluegrass Drive	Ward 4	Richard McDaniels	
2/10/2023	19346	Owner	839 Font Lane	Ward 2	Antione Williams	
2/13/2023	19347	Owner	1237 Esquire Drive	Ward 3	Margiree Stringer Manoah Hines	
2/13/2023	19348	Repeat Rental	827 Fontaine Place	Ward 4	Deana Pearson	Brian Heard Jr.
2/13/2023	19349	Repeat Rental	10012 Ashbrook Drive	Ward 1	Brittany Watson	Armon Thames, Armoni Thames Taylor Thames, Dante Thames Jerimiah Nesbitt
2/13/2023	19350	Rental Update	1229 Admiral Drive	Ward 1	Deborah Williams	Harmoni Marshall

February 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
/14/2023	19351	Repeat Rental	1032 Villa St. Cyr	Ward 4	Lisa Davis	
/14/2023	19352	Repeat Rental	1240 Kilgore Drive	Ward 2	Tonya Middleton	Maggie Middleton
/15/2023	19353	New Rental	9415 Harden Drive	Ward 4	Jasmine Crawford	Jammel Wilson Jr. Daron Powell Jr.
/15/2023	19354	New Rental	9322 Ardmore Drive	Ward 4	Diane Mason	
/15/2023	19355	Repeat Rental	1178 Ashford Drive	Ward 2	La'Dana Wright	
/16/2023	19356	Owner	901 Marias Drive	Ward 4	Carolyn Williams Alexander Williams	Avery Spence Brittany Williams Benhamin Williams
/17/2023	19357	New Rental	1520 Akron Drive	Ward 3	Deborah Harris	
/17/2023	19358	Owner	10124 Ashbrook Drive	Ward 3	Sherisa Franks Calvin Franks	
/22/2023	19359	Repeat Rental	10231 Coburg Lands Drive	Ward 3	Janita Woodfork	Ava Pickens Anylah Pickens
/22/2023	19360	New Rental	9437 Harden Drive	Ward 4	Tanzalla Harmon	Mariah Harmon Michael Harmon Jr
/27/2023	19361	Repeat Rental	1240 Bliss Drive	Ward 3	Diana Nelson	

February 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
/27/2023	19362	Owner Update	1217 Duenke Drive	Ward 4	Ambereece Porter Kerry Galloway	Ameliyona Porter Mark Hayes III
/27/2023	19363	Repeat Rental	1421 Ballard Drive	Ward 3	Shawn Bond	
/27/2023	19364	Repeat Rental	822 Teurville Drive	Ward 4	Kevin Snider Cynthia Miller	
/27/2023	19365	Rental Update	10339 Ashbrook Drive	Ward 3	Seneca Moorehead	Arnando Story Armhed Story Ananda Story
/27/2023	19366	Owner Update	9979 Northampton Drive	Ward 1	Tamera Thomas	Kyliah Thomas Khamori Thomas Kyliah Thomass
/27/2023	19367	New Rental	834 Font Lane	Ward 2	Ashley Reed	Leila Brown
/27/2023	19368	Renter	9456 Adler Avenue	Ward 4	Jessie Sanders	
/27/2023	19369	Repeat Rental	1263 Roxton Drive	Ward 3	Enrica Nolan	Christina McDowell
/27/2023	19370	New Rental	801 Neighbor Lane	Ward 2	Ronisha Rhines	
/28/2023	19371	Repeat Rental	9954 Gloucester Drive	Ward 1	Stacey Simmons	
/28/2023	19372	Owner	1438 Haviland Drive	Ward 3	Sheila Peoples	

February 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
2/28/2023	19373	Repeat Rental	1158 Bosworth Drive	Ward 1	Chyann Hill	Arree Parker Jailyn Hill
2/28/2023	19374	Owner	1033 Oran Drive	Ward 4	Kayla Thompson	
2/28/2023	19375	New Rental	1001 Addison Drive	Ward 2	Sabrina Carson	Sevven Carson
2/28/2023	19376	Repeat Rental	10514 Anson Drive	Ward 3	Jennifer Simmons	
2/28/2023	19377	Rental Update	9913 Calumet Drive	Ward 1	Ka 'Lyn Brown	Jerome FranksIII Ja'Dore Franks
2/28/2023	19378	Owner Update	1201 Blodgett Drive	Ward 1	Demetris Hill	
2/6/2023	330	Repeat Rental	10113 Lewis & Clark Blvd.	Ward 3	Diva University	LaTonya Davis Coryelle Scott

**Crime and Activity Report
February 2023**

Offenses	Feb 2023	YTD
Homicide	39	95
Rape	2	3
Robbery	0	0
Assault	0	0
Burglary	10	23
Larceny	4	8
Motor Vehicle Theft	14	14
	9	33

Calls for Service	2151	4577
Directed	824	1707
Assisted	482	1056
Self-Initiated	845	1814

Police Reports	136	250
-----------------------	------------	------------

Accident Reports	24	52
State	14	24
County	5	16
Municipal	4	7
Private Property	1	5
Other	0	0
Unknown	0	0

Crime Prevention Checks	4	6
--------------------------------	----------	----------

Field Interview Reports	1	4
--------------------------------	----------	----------

Motorist Contacts	52	169
--------------------------	-----------	------------

Violations:

Moving	38	111
Equipment	3	9
License	16	73
Investigative	2	12

Results:

Citations	37	105
Warnings	22	84
Custodial Arrest	0	1
No Action	1	1
Other	0	0

Ordinance Violation Warnings	9	42
-------------------------------------	----------	-----------

Vehicles	9	28
Occupancy	0	1
Vegetation	0	0
Animals	0	1
Other	0	3

INTRODUCED BY ALDERMAN ALICIA SMITH

BILL NO. 2670

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH COMMUNICATIONS TECHNOLOGIES, INC. TO DESIGN, INSTALL, SERVICE AND MAINTAIN AN IP VIDEO SURVEILLANCE SYSTEM IN CERTAIN FACILITIES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS FOLLOWS:

Section 1.

The Mayor and other appropriate city officials are hereby authorized to execute and enter into an agreement with Communications Technologies, Inc. to design, install, service and maintain an IP video surveillance system in the Bellefontaine Neighbors City Hall and Police Department, and Recreation Center in substantial accord with the terms and conditions set forth in Exhibit A, attached hereto and incorporated herein by this reference, together with such amendments or revisions thereto in form and substance as may be approved by the City Attorney.

Section 2.

This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS _____ DAY OF _____, 2023.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

This Ordinance shall take effect and be in full force from and after its passage by the Board of Aldermen and approval by the Mayor.

APPROVED THIS _____ DAY OF _____, 2023.

Tommie Pierson, Sr., Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

**Contract Between Communications Technologies, Inc. and the City of Bellefontaine
Neighbors, Missouri**

This Contract is between the City of Bellefontaine Neighbors, Missouri (hereinafter referred to as the "City") and Communications Technologies, Inc., a for-profit corporation organized and existing under the laws of the State of Missouri having a principal place of business at _____ (hereinafter referred to as the "Contractor") and will go into effect upon execution.

Witnesseth, That:

Whereas, the City desires to engage the Contractor to render certain services in connection therewith;

I. Scope of Services

A. The Contractor shall, in a satisfactory and proper manner as determined by the City, perform the following services (the "Services"):

Contractor shall design, install, service and maintain an IP video surveillance system in the Bellefontaine Neighbors City Hall and Police Department, and Recreation Center as more fully described in Contractor's Bid dated February 22, 2023, which shall be attached hereto and incorporated herein by reference as **Exhibit A**.

II. Time of Performance

A. The requirements outlined in the Scope of Services as described in Section I, Paragraph A are to commence as soon as practicable after the execution of this Contract or at a time acceptable to both the Contractor and the City and shall be undertaken and completed in such sequence as to assure their expeditious completion in light of the purposes of the Contract, but in any event, all of the provisions required hereunder shall be completed according to the following schedule:

If required under Section V, Paragraph E, Subparagraphs 2 and 3 of this Contract, performance and/or payment bonds shall be obtained no later than _____, 2023.

Work shall commence per the Scope of Services no later than _____, 2023, subject to issuance to the Notice to Proceed.

All Work provided for in this Contract shall be satisfactorily completed within _____ () calendar weeks after commencement of the Work, subject to the issuance date of the Notice to Proceed.

III. Compensation and Method of Payment

A. The City agrees to pay the Contractor the Sum of \$127,562.65. Such Sum is to be paid in the following manner in Subsection B upon the following terms:

The City will make a fifty percent (50%) down payment to the Contractor and the remaining fifty percent ((50%) shall be paid to Contractor upon completion of the Project with net 30 terms.

B. In every case, payment is subject to receipt of an invoice for payment from the Contractor specifying that it has completed and fulfilled a component of the requirements of this Contract identified in Section I and that it is entitled to receive the amount requisitioned under the terms of this Contract. Satisfactory performance required under this Contract shall be determined by the City as a condition of payment.

IV. Special Conditions

A. The Contractor agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations.

V. General Conditions

A. General Compliance. The Contractor agrees to comply with all applicable federal, state and local laws and regulations governing the funds provided under this Contract.

B. Independent Contractor. Nothing contained in this Contract is intended to, or shall be construed in any manner as, creating or establishing the relationship of employer/employee between the parties. The Contractor shall at all times remain an independent Contractor with respect to the Services to be performed under this Contract. The City shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Contractor is an independent Contractor.

C. Hold Harmless. The Contractor shall hold harmless, defend and indemnify the City from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Contractor's performance or nonperformance of the Services or subject matter called for in this Contract. No provision of this Contract shall constitute a waiver of the City's right to assert a defense based on the doctrines of sovereign immunity, official immunity, or any other immunity available under law.

D. Workers' Compensation. The Contractor shall provide Workers' Compensation Insurance coverage for all employees involved in the performance of this Contract.

E. Bonding Requirements. The parties understand and agree that the Notice to Proceed will not be issued until the following bonding requirements have been met:

1. Bid Guarantee Bond. The Contractor shall post a bid guarantee bond of 5 percent of the bid price to assure that the bidder will, upon acceptance of his or her bid, execute such contractual documents as may be required within the time specified in the bid documents. (Applicable to contracts over \$10,000.)

2. Performance Bond. The Contractor shall post a performance bond for 100 percent of the Contract Sum to assure satisfactory completion of work provided for in this Contract. (Applicable to contracts over \$10,000.)

3. Payment Bond. The Contractor shall post a bond for 100 percent of the Contract Sum to assure payment of all persons supplying labor and material in the execution of work provided for in this Contract. (Applicable to contracts over \$100,000.)

F. Performance of Work. If the Contractor fails to complete the Work in accordance with the Time of Performance outlined in Section II, Paragraph A of this Contract, unless the delay is excusable under the provisions outlined in Paragraph H of this Section, this may be grounds for termination of this Contract as discussed in Paragraph M of this Section.

G. After Commencement of the Work, and until final completion of the Work, the Contractor shall report to the City, at such intervals as the City may reasonably direct, the actual progress of the work compared to the Time of Performance. If the Contractor falls behind schedule for any reason, it shall promptly take, and cause its Subcontractors to take, such action as is necessary to remedy the delay, and shall submit promptly to the City for approval a supplementary schedule or progress chart demonstrating the manner in which the delay will be remedied.

H. Delays beyond the Contractor's control shall include such incidents as strikes, lockouts, fire, and other natural or man-made disasters. Weather shall not constitute a cause for granting an extension of time.

I. If the City determines that, as a result of any such cause beyond the Contractor's control, the delay in completion of the Work is so great that it cannot be remedied in the manner described in Paragraph G of this Section, or if the backlog of Work is so great that it cannot be remedied without incurring additional cost which the City does not authorize, then the Time of Performance shall be extended pursuant to a Contract Addendum for the minimum period of delay occasioned by such cause. The period of delay and extension shall be determined by the City and approved by the County.

J. All work provided for in this Contract shall be performed in a safe, neat and workmanlike manner.

K. Amendments. The City or the Contractor may amend this Contract at any time provided that such amendments make specific reference to this Contract and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the County. Such amendments shall not invalidate this Contract, nor relieve or release the City or the Contractor from its obligations under this Contract.

L. The City may, at its discretion, amend this Contract to conform with federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the Scope of Services, or schedule of the activities to be undertaken as part of this Contract, such modifications will be incorporated only by written amendment signed by both the City and the Contractor.

M. Termination of Contract. If the Contractor is adjudged a bankrupt, or if the Contractor makes a general assignment for the benefit of creditors, or if a receiver is appointed on account of the Contractor's insolvency, or if the Contractor repeatedly fails, except in cases for which extension of time is provided, to make progress in accordance with the Time of Performance outlined in Section II, Paragraph A of this Contract, or if the Contractor fails to make prompt payment to Subcontractors or for material or labor, or if the Contractor disregards applicable regulations, laws, ordinances, or the instructions of the City, or if the Contractor fails to perform the work provided for in this Contract in a safe, neat and workmanlike manner, or if the Contractor otherwise breaches any provision of this Contract, the City may, without prejudice to any other right or remedy, by giving three (3) days prior written notice to the Contractor and his surety, terminate this Contract, take possession of the Work and of all materials and equipment thereon and finish the Work by whatever method the City may deem expedient. In such case, the Contractor shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Sum shall exceed the expense of finishing the Work, including additional architectural, managerial, and administrative expenses, such excess shall be paid to the Contractor. If such expenses shall exceed the unpaid balance of the Contract Sum, the Contractor shall pay the difference to the City promptly upon demand. In the event of termination pursuant to this paragraph, the Contractor, upon the request of the City, shall promptly:

1. Assign to the City in the manner and to the extent directed by the City all rights, title and interest of the Contractor under any subcontracts, purchase orders and construction equipment leases to which the Contractor is a party and which relate to the Work or to construction equipment required therefore, and

2. Make available to the City to the extent directed by the City all construction equipment owned by the Contractor and employed in connection with the Work.

N. Performance of the Work hereunder may be terminated by the City by giving three (3) days prior written notice to the Contractor if the City, in its sole discretion, decides to

discontinue or suspend construction. In the event of such termination, as opposed to termination pursuant to Paragraph M of this Section, the Contract Sum shall be reduced in an equitable manner by agreement between the parties or by arbitration.

O. Insurance. The Contractor shall name City, its employees, agents and representatives as Additional Insureds for General Liability and the other insurance coverages required by the Contract, with respect to work performed by the Contractor, as provided in the coverages and amounts listed below:

Contractor shall purchase and maintain the following insurance, at Contractor's expense:

- Comprehensive General Liability including Property Damage, Bodily Injury and Death with minimum limit of \$350,000 per individual per occurrence and \$2,000,000 per accident.

- Comprehensive Business Automobile Liability Insurance including Property Damage, Bodily Injury and Death for all owned, non-owned and hired automobiles and other vehicles used by Contractor with limits of \$350,000 per individual per occurrence and \$2,000,000 per aggregate per occurrence.

- Workers Compensation insurance with statutorily limits required by any applicable Federal or state law and Employers Liability insurance.

- Professional Liability Insurance with limits of:
 - \$ 300,000 per individual per occurrence

 - \$1,000,000 per aggregate per occurrence

Contractor agrees to provide at least sixty (60) days advance written notice of any cancellation or rescission of any policy that Contractor or any of its subcontractors or suppliers is required to maintain under the contract documents.

P. Severability. The provisions of this Contract shall be severable and if any provision of this Contract is deemed unenforceable, then such provision shall be enforced to the maximum extent possible under applicable law so as to effect the intent of the parties and the other provisions of this Contract shall continue in full force and effect.

Q. Jurisdiction. The provisions of this Contract shall be severable and if any provision of this Contract is deemed unenforceable, then such provision shall be enforced to the maximum extent possible under applicable law so as to effect the intent of the parties and the other provisions of this Contract shall continue in full force and effect.

VI. Documentation and Recordkeeping

A. Records. The Contractor and the City shall retain all records pertinent to expenditures incurred under this contract for a period of four (4) years after the submission of the CDBG Consolidated Annual Performance Evaluation Report (CAPER) for the program year in which the activity was completed, or after the resolution of all Federal audit findings, whichever occurs later.

B. Payment Procedures. The City will pay to the Contractor funds available under this Contract based upon information submitted by the Contractor and consistent with any approved budget and policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Contractor, and not to exceed actual cash requirements.

VII. Personnel and Participant Conditions

A. Civil Rights Compliance. The Contractor agrees to comply with all city and state civil rights ordinances and with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 109 of Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086. The Contractor shall include the provisions of this part in all subcontracts.

B. Nondiscrimination. The Contractor will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The Contractor will take affirmative action to ensure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause. The Contractor shall include the provisions of this part in all subcontracts.

C. Land Covenants. This Contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570, Part I. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this Contract, the Contractor shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the City and the United States are beneficiaries of and entitled to enforce such covenants. The City, in undertaking its

obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

D. Section 504 and Americans with Disabilities Act. The Contractor agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 706) and the Americans with Disabilities Act which prohibits discrimination against the handicapped in any federally assisted program. The City shall provide the Contractor with any guidelines necessary for compliance with that portion of the regulations in force during the term of this contract.

E. It shall be the responsibility of the Contractor to ensure that all goods, services, and/or work procured and/or performed under this Contract shall conform to and be performed in compliance with the Americans with Disabilities Act of 1990. The Contractor agrees that, in case of non-compliance, it shall replace the service and/or work performed in order to effect such compliance, or pay liquidated damages in the amount required to effect compliance.

F. Affirmative Action. The Contractor agrees that it shall commit to carrying out, pursuant to the County's specifications, an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The County shall provide Affirmative Action guidelines to the Contractor to assist in the formulation of such program.

G. MBE/DBE/WBE. The Contractor will use its best efforts to afford minority and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this Contract. As used in this Contract, the term "minority and female business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are African-Americans; Spanish-speaking, Spanish-surnamed or Spanish heritage Americans; Asian-Americans; and American Indians. The Contractor may rely on written representations by Subcontractors regarding their status as minority and female business enterprises in lieu of an independent investigation.

H. Access to Records. The Contractor shall furnish and cause each of its Subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the City, the United States Department of Housing and Urban Development (hereinafter referred to as "HUD"), or the County, or other authorized federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

I. EEO/AA Statement. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that it is an Equal Opportunity or Affirmative Action employer.

VIII. Employment Restrictions

- A. **OSHA.** Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.
- B. **"Section 3" Clause.** Compliance with the provisions of Section 3 of the Housing and Urban Development Act of 1968, as amended; the regulations set forth in 24 CFR 135; and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the federal financial assistance provided under this contract and binding upon the County, the City and the Contractor. Failure to fulfill these requirements shall subject the City, the Contractor and any Subcontractor, their successors and assigns, to those sanctions specified by the agreement through which federal assistance is provided. The City certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.
- C. The Contractor further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Contract: "The work to be performed under this contract is a project assisted under a program providing direct federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in or owned in substantial part by persons residing in the areas of the project."
- D. The Contractor certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.
- E. **Subcontracts.** The Contractor will include this "Section 3" clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the Subcontractor is in violation of regulations issued by HUD. The Contractor will not subcontract with any Subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the Subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- F. **Assignability.** The Contractor shall not assign or transfer any interest in this Contract without the prior written consent of the City thereto; provided, however, that

claims for money due or to become due to the Contractor from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.

G. Conflict of Interest. The Contractor agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of Services required under this Contract. The Contractor further covenants that in the performance of this Contract no person having such a financial interest shall be employed or retained by the Contractor hereunder. These conflict of interest provisions apply to any person who is an employee, agent, the Contractor, officer, elected official or appointed official of the City, or of any designated public agencies or Contractors which are receiving funds under the CDBG program.

IX. Subcontracts

A. Approvals. The Contractor shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the City prior to the execution of such agreement.

B. Monitoring. The County will monitor all Subcontractors on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance. However, it is expressly agreed that the County will not be held responsible for contract non-compliance on the part of any Subcontractor, or for any damages incurred as the result of non-compliance.

C. Content. The Contractor shall cause all of the provisions of this Contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Contract.

D. Selection Process. The Contractor shall undertake to ensure that all subcontracts let in the performance of this Contract shall be awarded on a fair and open competitive basis.

X. Copyright

A. If this Contract results in any copyrightable material, the City, reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and authorize others to use, the work for government purposes.

XI. Religious Organization

A. The City agrees that funds provided under this Contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the federal regulations specified in 24 CFR 570.200(j).

XII. Environmental Conditions

A. Lead-Based Paint. The Contractor agrees that any construction or rehabilitation of residential structures with assistance provided under this Contract shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, in particular SubPart B thereof. Such regulations pertain to all HUD-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning.

B. Historic Preservation. The Contractor agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR, Part 800-Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this Contract.

XIII. E-Verify

To the extent that it is required, the Contractor shall comply with Section 285.530 RSMo. regarding enrollment and participation in a federal work authorization program with respect to all persons working in connection with the services provided under this Contract and represents and warrants that it is in compliance with Section 285.530 at the time of the award of this Contract. Contractor shall provide a sworn affidavit and supporting documentation affirming participation in a qualified work authorization program and that Contractor does not knowingly employ any person who is an unauthorized alien in connection with the Work to be performed pursuant to this Contract substantially in the form of the **ATTACHMENTS 1 and 2** to this Contract which shall be incorporated herein by this reference.

XIV. Miscellaneous

A. Anti-Discrimination Against Israel Act. Pursuant to Section 34.600 of the Revised Statutes of Missouri, as amended (the "Section"), the Contractor hereby certifies to the City that it is not currently engaged in and shall not, for the duration of this Contract, engage in a boycott of goods or services from the State of Israel, companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel, or persons or entities doing business in the State of Israel. The foregoing

certification shall not be deemed an admission or agreement that the Section is applicable to the purchase of the Services, but the foregoing certification is provided if the Section is applicable. If the Section is initially deemed or treated as applicable to the purchase of the Services, but it is subsequently determined not to apply for any reason including by reason of applicable federal law, the repeal or amendment of the Section or any ruling of a court of competent jurisdiction as to the unenforceability or invalidity of the Section, then the foregoing certification shall cease and not exist.

XV. Attachments

- A.** The following documents are attached hereto and incorporated herein by reference:
Exhibit A Contractor's Bid dated February 22, 2023.
- B.** The following paragraphs in the section in Exhibit A titled "Additional Terms and Conditions" shall be amended as follows:
1. Paragraph 15 in the Additional Terms and Conditions shall be amended to provide that the Agreement shall not be assigned by either party without the other party's written consent.
 2. Paragraph 16 in the Additional Terms and Conditions shall be amended by deleting the language entirely and replacing it with the following: "This Agreement is to be construed in accordance with and governed by the internal laws of the State of Missouri, without regard to or application of provisions relating to choice of law. If any dispute arises out of this Agreement which results in litigation, the venue of such litigation shall be St. Louis County, Missouri. The parties agree that should a dispute arise regarding the subject matter herein, the prevailing party shall be awarded reasonable attorneys' fees and costs for such litigation and any and all appeals.
 3. Paragraph 17 in the Additional Terms and Conditions shall be deleted in its entirety.
 4. Paragraph 22 in the Additional Terms and Conditions shall be amended to provide that any monthly late fees assessed shall not exceed a total of fees assessed of nine (9) percent per annum.

In the event of any inconsistency between the Contract and Exhibit A, the terms of the Contract shall prevail.

[Remainder of Page Intentionally Left Blank.]

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the later of the dates set forth below.

City of Bellefontaine Neighbors, MO

Communications Technologies, Inc.

Signed: _____

Signed: _____

Name: Tommie Pierson, Sr.

Name: _____

Title: Mayor

Title: _____

Date: _____

Date: _____

Attest: _____

Attest: _____

Title: _____

Title: _____

Approved as to legal form:

Signed:

Name:

ATTACHMENT 1

FEDERAL WORK AUTHORIZATION PROGRAM (“E-VERIFY”) ADDENDUM

Pursuant to Missouri Revised Statute §285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri political subdivision must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted Work being provided, or to be provided, to the City (to the extent allowed by E-Verify). In addition, the business entity must affirm the same through sworn affidavit and provision of documentation. In addition, the business entity must sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the Work being provided, or to be provided, to the City.

Accordingly, you:

a) agree to have an authorized person execute the attached “Federal Work Authorization Program Affidavit” attached hereto and deliver the same to the City prior to or contemporaneously with the execution of your contract with the City;

b) affirm you are enrolled in the “E-Verify” (formerly known as “Basic Pilot”) work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the Work being provided (to the extent allowed by E-Verify), or to be provided, by you to the City;

c) affirm that you are not knowingly employing any person who is an unauthorized alien in connection with the Work being provided, or to be provided, by you to the City;

d) affirm you will notify the City if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute §285.530, or any regulations issued thereto;

e) agree to provide documentation of your participation in E-Verify to the City prior to or contemporaneously with the execution of your contract with the City (or at any time thereafter upon request by the City), by providing to the City an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;

f) agree to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute §285.530; and

g) agree that any failure by you to abide by the requirements a) through f) above will be considered a material breach of your contract with the City.

By: _____ (signature)

Printed Name and Title: _____

For and on behalf of: _____ (company name)

ATTACHMENT 2

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, _____, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am more than twenty-one years of age; and have first-hand knowledge of the matters set forth herein.

2. I am employed by _____ and have authority to issue this affidavit.

3. I am enrolled in and participating in the United States E-Verify (formerly known as "Basic Pilot") federal work authorization program with respect to any employees working in connection with the services I am providing to, or will provide to, the City, to the extent allowed by E-Verify.

4. I do not knowingly employ any person who is an unauthorized alien in connection with the services I am providing to, or will provide to, the City.

FURTHER AFFIANT SAYETH NOT.

By: _____ (individual signature)

For: _____ (company name)

Title: _____

Subscribed and sworn to before me on this _____ day of _____, 20____.

NOTARY PUBLIC

My commission expires:

INTRODUCED BY ALDERPERSON JAMES THOMAS, SR

BILL NO. 2671

ORDINANCE NO. _____

AN ORDINANCE CONFIRMING Randall Cahill AS SPECIAL COUNSEL FOR CERTAIN PENDING MATTERS.

WHEREAS, the City of Bellefontaine Neighbors, Missouri (the "City") previously received a lawsuit filed against it styled *Miranda Avant-Elliott v. City of Bellefontaine Neighbors*, Case No.22SL-SC00201 which was filed in Small Claims Court in St. Louis County, Missouri on or about March 25, 2022 (the "first lawsuit"). The first lawsuit was dismissed on November 30, 2022. Randall Cahill represented the City in said lawsuit; and

WHEREAS, a lawsuit was filed on or about November 30, 2022 styled as *Miranda Avant-Elliott v. City of Bellefontaine Neighbors*, Cause No. 22SL-SC00914; a lawsuit was filed on or about September 20, 2022 by Jim Carroll, styled *James Carroll v. City of Bellefontaine Neighbors*, Cause No. 22SL-SC00700;; a lawsuit was filed on or about November 30, 2022 by Theresa Reed, styled *Theresa Reed v. City of Bellefontaine Neighbors*, Cause No. 22SL-SC00913; and a lawsuit was filed on or about September 20, 2022 by Barbara West, styled *Barbara West v. City of Bellefontaine Neighbors*, Cause No. 22SL-SC00699. All four (4) lawsuits raise the same allegations against the City and seek the same relief stemming from the same set of facts (collectively, the "Lawsuits"); and

WHEREAS, it is the desire of the Mayor and Board of Aldermen that Special Counsel continue to be employed to represent the City in the Lawsuits as provided under the terms of Section 79.230 of the Revised Statutes of Missouri; and

WHEREAS, it is the further desire of the Mayor and Board of Aldermen that Attorney Randall Cahill of The Cahill Partnership continue to be retained for the purpose of serving as Special Counsel to the City in the Lawsuits.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERPERSONS OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS FOLLOWS:

Section 1. Randall Cahill of The Cahill Partnership shall be retained as Special Counsel to represent the City with respect to the Lawsuits. The office of Special Counsel for such purpose is hereby established and the said Randall Cahill of The Cahill Partnership is hereby appointed as such Special Counsel for the purpose of representing the City in all of the Lawsuits or any related lawsuits.

Section 2. For services as Special Counsel in the stated matter, the City agrees to pay the said Randall Cahill and The Cahill Partnership the sum of Three Hundred Dollars (\$300.00) per hour for professional legal services rendered on behalf of the City, together with any and all expenses for investigation, photocopying, research or any and all reasonable costs necessary and customarily associated with the preparation and presentation of the matters. Special Counsel shall prepare and submit to the City monthly statements and invoices of services and expenses for



REQUEST FOR PROPOSALS

Project Title: Bellefontaine Neighbors Video Surveillance System Upgrade

**City of Bellefontaine Neighbors, Missouri
City Hall
9641 Bellefontaine Road
St. Louis, MO 63137**

**Proposals must be received at the above location prior to
12:00pm on Thursday, February 23, 2023**

EXHIBIT A BID PROPOSAL

TABLE OF CONTENTS

- 1 STATEMENT OF WORK
 - 1.1 Purpose
 - 1.2 Coverage and Participation
- 2 GENERAL INFORMATION
 - 2.1 Original RFP Document
 - 2.2 The Organization
 - 2.3 Existing Technology Environment
 - 2.4 Schedule of Events
- 3 PROPOSAL INFORMATION, PREPARATION INSTRUCTIONS AND SELECTION CRITERIA
 - 3.1 Bidder's Understanding of the RFP
 - 3.2 Good Faith Statement
 - 3.3 Communication
 - 3.3.1 Bidder Inquiries
 - 3.3.2 Informal Communications
 - 3.3.3 Formal Communications
 - 3.4 Proposal Submission
 - 3.5 Proposal Preparation Instructions and Organization
 - 3.6 Criteria for Selection
- 4 SCOPE OF WORK, SPECIFICATIONS AND REQUIREMENTS
 - 4.1 Video Surveillance System Specifications
 - 4.2 Support and Maintenance
 - 4.2.1 System Training
 - 4.2.2 Minimum Support and Maintenance Criteria
 - 4.2.3 Service Provider
 - 4.2.4 Product History
 - 4.3 Engagement Methodology
- 5 BUDGET AND ESTIMATED PRICING
 - 5.1 Total Cost Summary
- 6 ADDITIONAL TERMS AND CONDITIONS
 - 6.1 Personal Information
 - 6.1.1 General
 - 6.1.2 Requested Personal Information
 - 6.2 Cost
 - 6.3 Intellectual Property
 - 6.4 Respondent's Responses
 - 6.5 Governing Law
 - 6.6 No Liability
 - 6.7 City Compliance Requirements
 - 6.8 Tax Exempt Status
 - 6.9 Entire RFP
 - 6.10 Bond Requirements
 - 6.11 Insurance Requirements

7 BIDDER ACKNOWLEDGEMENT

- EXHIBIT "A" Notice of Intention
- EXHIBIT "B" Proposed Camera Schedule and Network Room Schedule
- EXHIBIT "C" Building Floorplans, Drawings and Device Locations
- EXHIBIT "D" Sample Insurance Requirements for Installer/Systems Integrator/Partner
- EXHIBIT "E" Maintenance and Support Quote for Years 2-5

1 STATEMENT OF WORK

1.1 Purpose

The purpose of this Request for Proposal (RFP) is to invite prospective qualified Installers/Systems Integrators/Partners, hereby also known as "Bidder" or "Bidders" to propose and submit a solution to design, install, service and maintain an IP Video Surveillance System (the "Project") in certain facilities of the City of Bellefontaine Neighbors, Missouri, referred to herein as "Bellefontaine Neighbors" or the "City".

1.2 Coverage and Participation

The intended coverage of this RFP, and any agreement resulting from this solicitation, shall be for the use of Bellefontaine Neighbors. Bellefontaine Neighbors reserves the right not to enter into any contract, to add and/or delete elements, or to change any element of the coverage and participation at any time without prior notification and without any liability or obligation of any kind or amount.

2 GENERAL INFORMATION

2.1 Original RFP Document

Bellefontaine Neighbors shall retain the RFP, and all related terms and conditions, exhibits, and other attachments, in original form in an archival copy. Any modification of, or deviation from these materials in the Bidder's submission, is grounds for immediate disqualification.

2.2 The Organization

Welcome to Bellefontaine Neighbors. Our vibrant, growing community is just 20 minutes from the Gateway Arch and downtown Saint Louis. With rich traditions, participatory government, strong moral values and great access to the metro highway network, Bellefontaine Neighbors provides an ideal environment for your family. Bellefontaine Neighbors has two facilities that it currently operates out of which are the Recreation Center and City Hall. The camera surveillance system at both facilities are outdated and in need of an upgrade.

City Hall
9641 Bellefontaine Road, St. Louis, MO 63137

Recreation Center
9669 Bellefontaine Rd, St. Louis, MO 63137

2.3 Existing Technology Environment

There are currently twelve [12] total interior and exterior cameras on the Bellefontaine Neighbors Recreation Center and twenty-one [21] cameras at City Hall, particularly on the main and perimeter entrances to each of the buildings. Bellefontaine Neighbors is looking to do the following:

- Install a new (or add onto the existing) Video Surveillance System consisting of approximately twenty-one [21] IP cameras and twelve [12] coax cameras
- Have a scalable system that will support future growth and expansion of additional cameras [and eventually integrate with the existing Access Control system].

2.4 Schedule of Events

The following is a tentative schedule that will apply to this RFP and project. The schedule may change in accordance with the City's needs or because of unforeseen circumstances. Changes will be communicated by e-mail to all invited bidders.

- RFP Released 02/02/2023
- Mandatory Pre-Bid Meeting/Site Visits 02/07/2023

- Proposal Due and Opened 02/23/2023
- Complete Initial Evaluation 03/01/2023
- Presentations of bids to BOA 03/02/2023
- Recommendation of selected bidder to BOA 03/02/2023
- Final contract approval 03/16/2023

The Pre-Bid Meeting/Site Visits: Pre bid meeting will take place on Tuesday, February 7, 2023 at 10:00 a.m. at the Bellefontaine Neighbors Recreation Center. (9669 Bellefontaine Rd, St. Louis, MO 63137)

3 PROPOSAL INFORMATION, PREPARTION INSTRUCTIONS AND SELECTION CRITERIA

3.1 Bidder's Understanding of the RFP

In responding to this RFP, the Bidder accepts full responsibility to understand the RFP in its entirety, and in detail, including making any inquiries to Bellefontaine Neighbors as necessary to gain such understanding. Bellefontaine Neighbors reserves the right to disqualify any Bidder who demonstrates less than such understanding. That right extends to cancellation of award, if award has been made. Such disqualification and/or cancellation shall be at no fault, cost, or liability whatsoever to Bellefontaine Neighbors.

3.2 Good Faith Statement

All information provided by Bellefontaine Neighbors in this RFP is offered in good faith. Individual items are subject to change at any time. Bellefontaine Neighbors makes no certification that any item is without error. Bellefontaine Neighbors is not responsible or liable for any use of the information by others or for any claims related thereto.

3.3 Communication

Verbal communication shall not be effective unless officially confirmed in writing by an authorized procurement official of the City in charge of managing this RFP process. In no case shall verbal communication prevail over written communication.

3.3.1 Bidder Inquiries

The applicable terms and conditions contained herein shall govern the communications and inquiries between Bellefontaine Neighbors officials and the Bidder as they relate to this RFP. Inquiries, questions, and requests for clarification related to this RFP are to be directed in writing to:

City of Bellefontaine Neighbors, MO
 Department of Parks and Recreation
 Jimmy Kirincich-Director of Parks and Recreation
 9641 Bellefontaine Road
 St. Louis, MO 63137
 Office: 314-867-0700
 Cell: 314-882-0044
 Email: jkirincich@cityofbn.com

3.3.2 Informal Communications

These shall include, but not be limited to:

- Requests from/to Bidder, to/from any authorized Bellefontaine Neighbors employee or representative for information.
- Inquiries for clarification and information that will not require addenda may be submitted verbally to the authorized individual named above at any time.

3.3.3 Formal Communications

These shall include, but not be limited to:

- Questions concerning this RFP must be submitted in writing and be received prior to 02/21/2023, at 5:00 p.m. CST.
- Errors and Omissions (E&O) and enhancements: Bidder shall recommend to Bellefontaine Neighbors any enhancements, which might be in the City's best interests. These must be submitted in writing and be received prior to 02/22/2023, at 5:00 p.m. CST.
- Inquiries about technical interpretations must be submitted in writing and be received prior to 02/22/2023, at 5:00 p.m. CST.

- Inquiries for clarifications and supporting information that will not require addenda may be submitted verbally to Bellefontaine Neighbors and/or the buyer named above at any time during this process.
- Verbal and/or written presentations and pre-award negotiations under this RFP.
- All questions, inquires, errors and omissions will be answered by addenda to this RFP.

3.4 Proposal Submission

In order to be considered for selection, Bidder must submit a complete response to this RFP by, or prior to, Thursday, February 23, 2023, prior to 12:00 p.m. (Central Time). Bidders are to submit one original and one copy of the proposal. Bellefontaine Neighbors shall not accept proposals received by fax or e-mail. Proposals must be signed by an authorized representative of the Bidder submitting the proposal, sealed and delivered to:

Bellefontaine Neighbors-City Hall
Attention: Semmie Ruffin-Hall City Clerk
9641 Bellefontaine Road
St. Louis, MO 63137
Office: 314-867-0076

RE: RFP - Bellefontaine Neighbors Video Surveillance System Upgrade

Bid Opening: The sealed bids will be open publicly and read aloud at 12:00 p.m. on Thursday, February 23, 2023 at Bellefontaine Neighbors City Hall Council Chambers. 9641 Bellefontaine rd., St. Louis, MO 63137.

3.5 Proposal Preparation Instructions and Organization

1. Title Page – show the RFP subject, the name of the Bidder, local address, telephone number, name and email address of contact person, and the date.
2. Notice of Intention – Bidder shall fill out and include information from EXHIBIT "A".
3. Table of Contents – show a clear list of included material by section and by page number.
4. Executive Summary – Bidder shall clearly state its intentions to propose a solution.
5. Bidder Profile – include the following company information:
 - Full legal name of the company.
 - Physical location of the office that will be performing the installation and responding to requests for service and support.
 - Year business established.
 - Number of people currently employed.
 - Brief outline of the Bidder's company including product lineup and services offered.
 - A description of their geographic reach.
 - Total number of current clients in the local region.
 - Evidence of successful completion of [X] projects of a similar size and complexity.
6. Bidder must provide evidence of qualification to sell and install electronic security systems in the State of Missouri.
7. References - Contact information for [2] two references from projects similar in size, application and scope, and a brief description of their implementation. For each reference listed include:
 - Name of the client
 - Client's physical address
 - Contact name and title

1 SCOPE OF WORK, SPECIFICATIONS AND REQUIREMENTS

Bellefontaine Neighbors is requesting proposals from qualified Bidders interested in providing an IP Video Surveillance System from the selected and approved manufacturer. The IP Video Surveillance System will [replace or] interface with the existing cameras and software.

1.1 Video Surveillance System Specifications

The Bidder will provide a fully integrated IP Video Surveillance System consisting of the following components: NVR for recording capabilities, various styles of IP cameras and mounts along with Enterprise Licenses.

- Video surveillance system software, a.k.a. Network Video Management System (NVMS) or Video Management Software (VMS)- Comply
- IP Cameras and Peripheral Hardware- Comply

- Video Surveillance Recording Servers-Comply
- Video Surveillance Storage Appliances- Comply
- Cloud-compatible storage and functionality- Comply
- Video Surveillance Positioning Equipment- Comply
- Video Surveillance Sensors- N/A
- Video Management System Interfaces- Comply
- Audio capabilities on select cameras- Comply
- Power Supplies- Comply
- System Design including structured cabling, installation, maintenance, service and support, warranty and training.- Comply

Note:

Prior to installation, the selected Bidder will provide Bellefontaine Neighbors with an IP camera schedule document or matrix with corresponding camera locations. The final revision will become 'EXHIBIT "B": PROPOSED CAMERA SCHEDULE AND NETWORK ROOM SCHEDULE'. This is not required for RFP submittal.- Comply

Prior to installation, the selected Bidder will provide Bellefontaine Neighbors with device layout drawings (including conduit/cable routing), point-to-point diagrams, installation details, installation manuals, and product data sheets for all systems and devices provided by the Bidder. The final revision will become 'EXHIBIT "C": BUILDING FLOORPLANS, DRAWINGS AND DEVICE LOCATIONS'. This is not required for RFP submittal.
Comply

1.2 Support and Maintenance

Bellefontaine Neighbors requires [1] one year support and onsite support with the option to continue annual support after the [1] one year period has ended. The Installer/Systems Integrator/Partner should provide a detailed description of standard and extended support, maintenance, and the average response time for a support request. The installer/systems integrator/partner should provide an option for the city to purchase a maintenance contract for years 2-5. The quote should list out pricing for on-site and remote service calls. The quote should be listed in the bid packet as Exhibit E.-5-YEAR is included

1.2.1 System Training

Provide training for select Bellefontaine Neighbors employees to include:

- Training class(es) that shall be recorded for future employees. Comply
- Training documents (PDF and hardcopy). Comply
- Operation and Maintenance Manuals (PDF and hardcopy). Comply

1.2.2 Minimum Support and Maintenance Criteria

- Provide updated software versions after verified for compliance with equipment and devices. Comply
- Provide 24-hour emergency response time for issues with software, hardware and equipment, peripherals, etc. Comply
- Provide 48-hour response time for non-emergency issues. Comply
- Cleaning and maintenance of hardware (cameras, lenses, network switches, servers, etc.) on an annual basis or as needed. Included in optional Maintenance offer
- The City currently has a contract with Rejis for IT services. The contractor shall work with Rejis during installation and maintenance for access to the network. Comply

1.2.3 Service Provider Comply

The Installer/Systems Integrator/Partner will be the entity delivering maintenance, service and onsite support for the IP Video Surveillance System solution. Service and support will not be outsourced to another firm unless approved by Bellefontaine Neighbors. The Installer/Systems Integrator/Partner will provide to Bellefontaine Neighbors a list of Certified technicians from the approved and selected manufacturer that will be providing onsite support and maintenance of the Video Surveillance System.

1.2.4 Product History

The Installer/Systems Integrator/Partner will provide Bellefontaine Neighbors a technical roadmap for the proposed IP Video Surveillance System solution. The Installer/Systems Integrator/Partner will describe how the proposed solution will fit into the City's overall security plan. Comply

Provide a list for policies on firmware updates for the proposed solution.

- Include how often major and minor changes are released. Minor changes bi-annually, major changes every 4-5 years
- Describe how the customer is notified of platform and system changes. Email or phone call
- Describe how updates are vetted before installation to validate if equipment is compatible. Service call with Technician
- Include how updates are installed and applied. Remote access by CTI

1.3 Engagement Methodology

The Installer/Systems Integrator/Partner will be responsible for the design and layout of all IP Video Surveillance System components including hardware and software, necessary cabling, and installation of supporting networking equipment at all Bellefontaine Neighbors Recreation Center and City Hall. The Installer/Systems Integrator/Partner will be responsible for coordinating with the City's IT and/or Security Department- Rejis prior to installing any software, hardware, servers, network switches and other network hardware devices and software needed to support the Project.- Comply

5 BUDGET AND ESTIMATED PRICING

All Bidders must fill out the following Total Cost Summary for the implementation of their solution for Bellefontaine Neighbor's Video Surveillance System Upgrade Project as described in this RFP. Costs should be identified as either capital or non-capital in nature. The Installer/Systems Integrator/Partner must agree to keep these prices valid for [90] days as of 02/23/2023.

5.1 Total Cost Summary

For all available deployment models, provide a five (5) year cost summary as displayed below.

Costs	Total	Year 1	Year 2	Year 3	Year 4	Year 5
Hardware	\$83,034.12	included	included	included	included	included
Software Licensing	\$21,428.53	included	included	included	included	included
Installation & Commissioning	\$21,600.00	included	included	included	included	included
Optional Maintenance		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Documentation & Training	0.00	included	included	included	included	included
Project Management	0.00	included	included	included	included	included
Miscellaneous						
Other (specify) Lift Rental	\$1,500.00					
Totals:	\$127,562.65					

6 ADDITIONAL TERMS AND CONDITIONS

6.1 Personal Information

6.1.1 General

Depending on the circumstances, Bellefontaine Neighbors may require information related to the qualifications and experience of persons who are proposed or available to provide services. This may include, but is not limited to, resumes, documentation of accreditation, certified technicians for systems installed and/or letters of reference. The Bidder should not submit as part of its response any information related to the qualifications, experience of persons who are proposed or available to provide services unless specifically requested. Unless specifically requested, any such

information, whether in the form of resumes or other documentation, will be returned immediately to the Respondent.

6.1.2 Requested Personal Information

Any personal information that is requested of the Bidder shall only be used to consider the qualified individuals to undertake the Project/services and to confirm that the work performed is consistent with these qualifications. It is the responsibility of each Bidder to obtain the consent of such individuals prior to providing the information to Bellefontaine Neighbors. Bellefontaine Neighbors will consider that the appropriate written consents have been obtained for the disclosure to, and use by, Bellefontaine Neighbors of the requested information for the purposes described.

6.2 Cost

The RFP does not obligate Bellefontaine Neighbors to pay for any costs, of any kind whatsoever, which may be incurred by a Bidder or any third parties, in connection with the Response. All Responses and supporting documentation shall become the property of Bellefontaine Neighbors.

6.3 Intellectual Property

The Bidder should not use any intellectual property of Bellefontaine Neighbors including, but not limited to, all logos, registered trademarks, or trade names of the City, at any time without the prior written approval of Bellefontaine Neighbors, as appropriate.

6.4 Respondent's Responses

All Responses shall become the property of Bellefontaine Neighbors and will not be returned.

6.5 Governing Law

This RFP and the Respondent's Response shall be governed by the law of the State of Missouri.

6.6 No Liability

Bellefontaine Neighbors shall not be liable to any Bidder, respondent, person, or entity for any losses, expenses, costs, claims, or damages of any kind:

- Arising out of, by reason of, or attributable to the Respondent responding to this RFP; or
- As a result of the use of any information, error, or omission contained in this RFP document or provided during the RFP process.

6.7 CITY COMPLIANCE REQUIREMENTS:

A Bidder, Installer, Systems Integrator, Partner or Contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by federal or state law relating to discrimination in employment.

It is the law and policy of the City that a wage of no less than the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed as determined by the Missouri Department of Labor shall be paid to all workers employed by or on behalf of the City engaged in public works exclusive of maintenance work. All invitations to bid on construction projects for the City must include this requirement.

The City seeks to ensure that the highest quality workmanship will be performed on its projects and to do so, encourages bidders to use employees on the projects who have satisfactorily completed apprenticeship programs developed and operated in accordance with the policy recommendation, dated January 28, 1992, of the Federal Committee on apprenticeship, U.S. Department of Labor, Employment and Training Administration, Office of Work-based Learning, Bureau of Apprenticeship and Training (the "policy recommendation").

All bidders are required to certify in their bids the percentage of their prospective employees for the Project which have satisfactorily completed such a program for the type of work they will be performing.

It is the policy of the City that it will affirmatively encourage minority business enterprise and women's business enterprise participation in contracts and programs which it administers with the objective of increasing the participation by businesses owned or controlled by minorities and women and the City will assure that all reasonable efforts are made within the confines of the applicable law which will aid in meeting this objective.

6.8 Tax Exempt Status

Sales of goods and services to Bellefontaine Neighbors are normally exempt from state sales tax. State sales tax certificate of exemption will be issued upon request.

6.9 Entire RFP

This RFP, any addenda to it, and any attached schedules, constitute the entire RFP.

6.10 Bond Requirements

Simultaneously with delivery and executed Contract, Contractor shall furnish Performance and Payment Bonds in amount equal to 100% of total Contract sum, as security for both faithful performance of this Contract and also a Labor and Material Bond in an amount not less than 100% of the Contract Sum for payment of all persons performing or furnishing labor, materials, or supplies on the Project under this Contract as specified in Contract Documents. Surety on the bond shall be a duly authorized surety company approved by Bellefontaine Neighbors.

Cost of Performance and Payment Bonds shall be paid for by the successful Bidder. The Performance Bond and Labor and Material Payment Bond may be in one or in separate instruments in accordance with local law.

Surety shall be a company with an A+ Best rating licensed to do business in the State of Missouri and shall be acceptable to the Owner.

6.11 Insurance Requirements

See EXHIBIT "D" Sample Insurance Requirements for Installer/Systems Integrator/Partners for insurance requirements.

EXHIBIT "A": NOTICE OF INTENTION

RFP - Bellefontaine Neighbors
Video Surveillance System Upgrade

NOTICE OF INTENTION

RFP - Bellefontaine Neighbors
Video Surveillance System Upgrade

Bidder's Company Name: Communications Technologies Inc.

Authorized Representative: Dana Anderson

Address: 18110 E Chesterfield Airport Rd. Chesterfield MO 63005

Telephone Number: 636-537-7209

E-Mail: danderson@cti-stl.com

Please state your intention regarding the Request for Proposal "RFP - Bellefontaine Neighbors Video Surveillance System Upgrade" by selection one of the following:

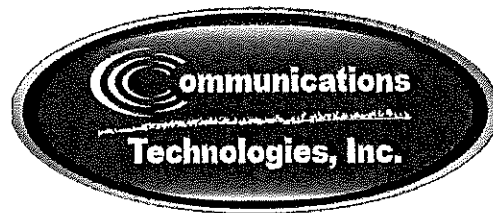
- Bidder Intends to Respond to Bellefontaine Neighbors Request for Proposal.
- Bidder Does Not Intend to Respond to Bellefontaine Neighbors Request for Proposal.



Avigilon Video Surveillance Proposal

Executive Summary

By



Community Center

Exterior

- 360 fisheye camera to be mounted on pole in mini golf course
- (2) Bullet cameras to cover North Drive
- Multi Head camera to cover back corner of building including playground
- 4 mega pixel camera to cover Cul De Sac
- 8 mega pixel camera to cover front entrance and parking lot
- 4 mega pixel dome to cover entrance with appearance search
- 4 mega pixel dome to cover entrance at North end of building

Interior

- (3) 8 mega pixel fisheye cameras with audio to cover Main Office, Lobby, and Hallway
- (15) 2 mega pixel mini dome cameras to cover the following areas:
 - Workout Room
 - Gym in four corners

- Game Room
- Pool, Pool Counter
- Hall to Pool
- Pool Lobby
- 109 closet
- 109 room
- 101 room
- Office second camera
- Snack Bar
- Hallway

Community Center has its own NVR with 32 TB

POE+ switch included for this location

Rack to be installed in Office area

Cabling of new Cat 6 cables to all locations without Cat 6 today

Cameras and NVR offer analytics to search via person, car, or object.

Police Department and City Hall

Exterior

- 6 mega pixel dual headed camera to cover sidewalk and entrances to both buildings
- 4 mega pixel dome to cover front entrance and parking lot
- 6 mega pixel camera to cover front entrance and parking lot
- (2) 6 mega pixel cameras to cover back of buildings and gas pumps and parking area
- (1) multi head camera to cover side of building and back parking lots and back entrance
- (1) LPR camera

Interior (Main Level)

- (2) 8 mega pixels with audio to cover Assembly Court Room
- (1) 8 mega pixel with audio to cover City Hall Lobby and Entrance
- (1) 8 mega pixel with audio to cover City Hall Reception
- (5) 2 mega pixel dome cameras to cover Hallway, Records, Staircase, Vault
 - NOTE: Record camera allows for masking of areas not to be covered

Interior Lower Level

- (3) 8 mega pixel fisheye cameras with audio to cover: Lower Lobby, Booking 1 and Booking 3. Complete coverage of area and cells.
- (1) 2 mega pixel dome to cover central area of Booking
- (2) 2 mega pixel cameras to cover Squad Room, with audio built in
- (1) 2 mega pixel camera to cover Evidence Pkg
- (3) 2 mega pixel cameras with audio to cover Evidence Storage room

- (1) 2 mega pixel camera to cover Garage interior

Police and City Hall have their own NVR with 32 TB

Cabling of new Cat 6 cables to all locations without Cat 6 today

Cameras and NVR offer analytics to search via person, car, or object.

Avigilon software is both client and web based

CTI to offer admin training on software

Software allows for multi levels of admin access for viewing and exporting video

System is licensed for 55 total cameras and offers 5 Years of warranty and maintenance support.

Drawings and images along with brochures provided.

All labor to complete cabling and camera installation is included.

Avigilon/Motorola can also integrate with existing Motorola solutions

Community Center Total:	\$65,352.07
City Hall/Police Department Total:	\$62,210.58
Grand Total of solution:	\$127,562.65

*\$30/per camera
\$1,600 per year*

Bidder Profile

Communications Technologies Inc.

18110 E Chesterfield Airport Rd
Chesterfield, Missouri 63005

Established in 1999

Veteran owned and operated.

CTI currently employs 25 full time employees with 2 new hires starting in February 2023.

CTI offers the sale and service of the following products/solutions:

- Internet and Voice circuits from all Providers
- Video Surveillance Solutions
- Access Control Solutions
- Paging and Bell systems
- Low voltage cabling
- IP premise and cloud-based phone systems
- Portable Weapon Detection Systems

CTI is located in Chesterfield Missouri and services a 200 mile radius from the St. Louis Metro Area

CTI deploys the Weapon Detection Systems and Cloud based phone systems all over the USA.

CTI has over 3,000 clients with 2,000 being in the St. Louis Metro Area and the others across the country.

CTI specializes in Municipals and School Districts

References

City of Ferguson- Completed January 2023--Avigilon

110 Church St
Ferguson, MO. 63135
Dave Musgrave- 314-521-4661 X: 4070
dmusgrave@fergusoncity.com

Meramec Valley R-3 School District- Completed 2022--Avigilon

126 N Payne St.
Pacific, MO. 63069
Debby Haley- 636-271-1402
dhaley@mvr3.k12.mo.us

7 BIDDER ACKNOWLEDGEMENT

This Acknowledgement attests to the Bidder's awareness and agreement to the content of this RFP and all accompanying calendar schedules and provisions contained herein.

The Bidder must ensure that the following acknowledgement is duly completed and correctly executed by an authorized officer of the company.

This proposal is submitted in response to RFP - Bellefontaine Neighbors Video Surveillance System Upgrade issued by the City of Bellefontaine Neighbors. The undersigned is a duly authorized officer, hereby certifies that:

Communications Technologies Inc.
(Bidder/Installer/Systems Integrator/Partner Name)

Agrees to be bound by the content of this proposal and agrees to comply with the terms, conditions, and provisions of the referenced RFP and any addenda thereto in the event of an award. Exceptions are to be noted as stated in the RFP. The proposal shall remain in effect for a period of ninety [90] calendar days as of 02/23/2023.

The undersigned further certify that their firm (check one):

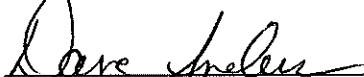
- IS
- IS NOT

currently debarred, suspended, or proposed for debarment by any federal entity. The undersigned agrees to notify Bellefontaine Neighbors of any change in this status, should one occur, until such time as an award has been made under this procurement action.

Person(s) authorized to negotiate on behalf of this firm for purposes of this RFP are:

Name: Dana Anderson

Title: Sales Executive

Signature: 

Date: 2/22/2023

Name: _____

Title: _____

Signature: _____

Date: _____

Signature of Authorized Officer:

Name: Robert Hymes

Title: President

Signature: 

Date: 2/22/2023

CONTRACT TIME:

If this Bid is accepted, we will complete the work in (8 _____) calendar weeks from acceptance of this Bid.

ADDENDA:

The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Bid Sums.

Addendum # 1 Dated 2/8/2023 Addendum # _____ Dated _____

Addendum # _____ Dated _____ Addendum # _____ Dated _____

TASK CONTRACTORS: (Identify the resource that will be used for each work area listed below:)

**** All technicians are certified to install Avigilon systems, crew names and crafts will be provided prior to start date**

(name/ craft): Mark Zuccarello Foreman _____

(name/ craft): _____ (name/ craft): _____

Percentage of Prospective Employees for the Project that have completed Apprenticeship Training _____ %

APPLICATIONS FOR PAYMENT:

The City will provide a 50% down payment to the awarded contractor and then remaining 50% upon completion of the Project with a net 30 terms.

ACCEPTANCE:

This offer is open to acceptance and is irrevocable for ninety (90) days from the bid date. If this bid is accepted by the City of Bellefontaine Neighbors Missouri, we will authorize the work within 30 days and commence on-site work as scheduled with the Project Management Staff.

OFFERS:

Having examined the Place of Work and all matters referred to in the Instruction to Bidders and the Contract Documents prepared by the City of Bellefontaine Neighbors, Missouri for the above-mentioned Project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

Bellefontaine Neighbors Camera Surveillance Upgrade (Base Bid) \$127,562.65

_____ dollars

Amounts below should total amount above.

Alternate #1 – Maintenance and Support Contract for years 2-5- **5 years included in bid**

_____ dollars

=====

Amount of Materials & Components included above, Base Bid \$105,962.65

_____ dollars

Amount of Labor, including Engineering, included above, Base Bid \$21,600.00

_____ dollars

These amounts are all in lawful money of the United States of America.

Contractor Exclusions or Substitutions from Bid Specifications (put on separate letterhead if insufficient space below):

Attach a labor rate sheet showing each craft and material mark-up percentages for all "extra", out-of-scope work.

Brand, Series, Type & Warranty of Cameras included in Proposal:
N/A

Contractor Exclusions or Substitutions from Bid Specifications (put on separate letterhead if insufficient space below):
N/A

BID FORM SIGNATURE(S): Submitted by:

Company Name: Communications Technologies Inc.

Address: 18110 E Chesterfield Airport Rd

City, State & Zip: Chesterfield, Missouri 63005

Phone Number: 636-537-7200

Fax Number: 636-778-0276

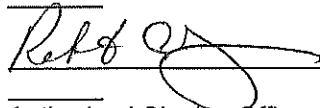
E-mail Address: danderson@cti-stl.com

We are a (Proprietorship, Partnership or Corporation): Corporation

If Incorporated, State Incorporated in: Missouri

We (are) licensed for work in St. Louis County.

License or Federal ID Number: 43-1837788


Authorized Signing Officer
(If Corporation, SEAL here)

President
Title

2-20-23
Date

Authorized Signing Officer

Title

Date

If the Bid is a joint venture or partnership, add additional forms of execution for each member in the appropriate form or forms as above.

EXHIBIT "B": PROPOSED CAMERA SCHEDULE AND NETWORK ROOM SCHEDULE

RFP - Bellefontaine Neighbors
Video Surveillance System Upgrade

BILL OF MATERIALS:

City Hall

Line	Description	Qty
1	2 MP Mini Dome Camera, Day/Night, WDR, 2.9mm f/2.0, IR	6
2	8 MP Fisheye Outdoor Dome Camera, Surface Mount, Day/Night, WDR, 1.4mm f/2.0, Integrated IR, Onboard Analytics	8
3	12 MP Fisheye Outdoor Dome Camera, Surface Mount, Day/Night, WDR, 1.6mm f/2.0, Integrated IR, Onboard Analytics	0
4	4 MP Outdoor Dome Camera, Surface Mount, Day/Night, WDR, 3.3-9mm f/1.3, Integrated IR, Onboard Analytics	1
5	6 MP Outdoor Bullet Camera, WDR, 4.9-8mm f/1.8, Integrated IR, Onboard Analytics	3
6	4 MP Outdoor Bullet Camera, WDR, 3.3-9mm f/1.3, Integrated IR, Onboard Analytics	1
7	5 MP WDR, Light Catcher Day Night Outdoor Bullet with LPR	1
8	2 MP (1080p), WDR, 3.3-9mm f/1.3, Integrated IR, Onboard Analytics	0
9	2 MP (1080p), Indoor Dome Camera, Surface Mount, Day/Night, WDR, 3.3-9mm f/1.3, Integrated IR, Onboard Analytics	7
10	3 x 8 MP Multisensor Camera, WDR, 4mm	1
11	Video Management Software, Enterprise 5-year Support Plan	28
12	Video Management Software, Enterprise Camera Channel Licenses	28
13	Network Video Recorder, 32 TB 2U rack mount, Windows 10	1

Recreation Center

Line	Description	Qty
1	2 MP Mini Dome Camera, Day/Night, WDR, 2.9mm f/2.0, IR	15
2	8 MP Fisheye Outdoor Dome Camera, Surface Mount, Day/Night, WDR, 1.4mm f/2.0, Integrated IR, Onboard Analytics	4
3	12 MP Fisheye Outdoor Dome Camera, Surface Mount, Day/Night, WDR, 1.6mm f/2.0, Integrated IR, Onboard Analytics	1
4	4 MP Outdoor Dome Camera, Surface Mount, Day/Night, WDR, 3.3-9mm f/1.3, Integrated IR, Onboard Analytics	3
5	8 MP Outdoor Bullet Camera, WDR, 4.9-8mm f/1.8, Integrated IR, Onboard Analytics	1
6	4 MP Outdoor Bullet Camera, WDR, 3.3-9mm f/1.3, Integrated IR, Onboard Analytics	0
7	8 MP (4K), WDR, 4.9-8mm f/1.8, Integrated IR, Onboard Analytics	0
8	2 MP (1080p), WDR, 3.3-9mm f/1.3, Integrated IR, Onboard Analytics	2
9	2 MP (1080p), Indoor Dome Camera, Surface Mount, Day/Night, WDR, 3.3-9mm f/1.3, Integrated IR, Onboard Analytics	0
10	3 x 8 MP Multisensor Camera, WDR, 4mm	1
11	Video Management Software, Enterprise 5-year Support Plan	27
12	Video Management Software, Enterprise Camera Channel Licenses	27
13	Network Video Recorder, 32 TB 2U rack mount, Windows 10	1

CAMERA SCHEDULE:

NETWORK ROOM SCHEDULE/LAYOUT:



We have prepared a quote for you

Optional Maintenance 2-5 yr

Quote # 200330
Version 1

Prepared for:

City of Bellefontaine Neighbors-City Hall

Jimmy Kirincich
jkirincich@cityofbn.com

Professional Services

Description	Price	Qty	Ext. Price
Optional yearly Maintenance for service with CTI	\$2,000.00	1	\$2,000.00
Subtotal:			\$2,000.00

► Additional Terms and Conditions

ADDITIONAL TERMS & CONDITIONS

1. **ACCEPTANCE OF AGREEMENT:** This Agreement is not valid until accepted by Communications Technologies, Inc.; (CTI) Accepted shall be manifested upon commencement of performance by CTI
2. **TITLE:** Title to the Equipment shall remain in CTI's name until the purchase price is paid in full.
3. **SECURITY INTEREST:** Customer hereby grants to CTI a security interest in the Equipment in order to secure Customer's obligations hereunder and agrees upon request of CTI to execute any documents necessary to perfect such interest. In the event the Purchase Price is not paid in accordance with the payment terms, CTI shall have all the rights and remedies of a secured party as provided for in Article 9 of the Uniform Commercial Code and CTI shall be entitled to reasonable attorney's fees and legal expenses incurred with respect to this security interest and the enforcement of any of CTI's other rights under this Agreement. CTI's security interest is released when customer completes payments according to terms.
4. **REVOCAION OF CREDIT:** CTI reserves the right at any time to revoke any credit extended to Customer because of Customer's failure to pay for any credit goods when due or for any other reason deemed good and sufficient by CTI
5. **RISK OF LOSS:** All risk of loss passes to Customer upon delivery of the Equipment to the Installation Site.
6. **DELIVERY:** The equipment delivery date shall be at a time to be mutually agreed upon by the parties, subject to paragraph 7.
7. **FORCE MAJEURE:** CTI shall not be liable for failure to deliver or delays in delivery occasioned by strikes, picketing, labor dispute, lockouts, fires, acts of God, calamity, embargoes, war or other outbreak of hostilities, inability to obtain materials or shipping space, machinery breakdowns, delays of carrier or suppliers, governmental acts and regulations, causes beyond CTI's control, or work volume from customers in excess of CTI's then-scheduled capacity. The foregoing shall be in addition to and not in limitation of any excuses for nonperformance available to CTI under the Uniform Commercial Code or any other applicable law. If, due to any such occurrence, CTI is unable to supply the total demands for any material specified in this Agreement, CTI shall have the right to allocate its available supply among its customers in a fair and equitable manner, or to cancel the remainder of the Agreement. In no event shall CTI be obligated to purchase material from others in order to enable it to deliver material to Customer hereunder.
8. **INSTALLATION:** CTI will install the Equipment, if applicable, provided Customer provides a suitable place for installing the Equipment. All electrical outlets, conduit, power hook-ups, and any related carpenter work as specified by CTI shall be completed. Customer will provide an Equipment area climatized to computer requirements in terms of temperature. Customer agrees to provide CTI with a designated contact person to handle these arrangements.
9. Customer agrees to inform CTI of any and all dangerous conditions, hazardous substances, lead paint, asbestos, or poisons at the work site, on the Customer's premises, or in the Customer's building. If Customer fails to inform CTI of such dangerous conditions, hazardous substance, lead paint, asbestos, or poison, then Customer agrees to indemnify and hold CTI harmless from any and all judgments, liability, costs, damages expenses (including attorneys' fees) or any other loss which CTI might sustain by reason of the dangerous conditions, hazardous substance, lead paint, asbestos, or poison.
10. **EXPENSES:** If applicable, Customer is responsible for any expenses incurred due to acquisition of licenses or permits required by state or local government agent. Customer is responsible for the delivery of the phone and/or data demarq to the specified location for equipment installation.
11. **UNION LABOR:** If applicable, CTI reserves the right to pass through to customer charges incurred due to premium labor rates as a result of required labor union affiliations.
12. **INDEMNIFICATION:** Customer shall indemnify CTI against and hold CTI harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including attorneys' fees, claimed by any person, organization, association, or otherwise arising out of, or relating to the Equipment, or its use, possession, operation, service, installation and/or condition thereof, except as caused exclusively by CTI
13. **WARRANTIES AND LIMITATION OF LIABILITY:** CTI warrants to Customer good and clear title to the Equipment free and clear of liens and encumbrances subject to the security interest retained by CTI. CTI provides Customer with an original manufacturer's warranty for Equipment. CTI itself provides no warranty for Equipment beyond the Manufacturer's warranty and that contained herein.

CTI's sole liability hereunder shall be to install service and integrate Equipment provided by the manufacturer with new or refurbished parts (pursuant to manufacturer's warranty) at customer's expense during normal working hours.

The foregoing warranty shall constitute the exclusive remedy of Customer and the exclusive liability of CTI for any breach of any Warranty related to this agreement

To obtain service under this warranty, the customer must bring the malfunction of the machine to the attention of CTI within warranty period and no later than thirty (30) days after such malfunction, whichever first occurs. Failure to bring the malfunction to the attention of an authorized CTI dealer within the prescribed time, results in the customer being not entitled to warranty service.

This WARRANTY shall be VOID if any portion of the purchase price is unpaid.

CTI will not be obligated to repair or replace any item of equipment which has been repaired/serviced by others, abused or improperly handled, stored, maintained, altered, damaged or used or combined with third party material that is defective or of poor quality.

THE WARRANTIES SET FORTH HEREIN AND IN THE RELATED EQUIPMENT WARRANTY AGREEMENT ARE EXCLUSIVE, AND CTI EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, WHETHER WRITTEN, ORAL, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY, WORKMANSHIP, OR FITNESS FOR A PARTICULAR PURPOSE.

14. **REMEDIES AND LIMITATION OF LIABILITY.** CUSTOMER'S SOLE REMEDIES FOR LIABILITY OF ANY KIND WITH RESPECT TO THE WORK AND SERVICES FURNISHED UNDER THIS AGREEMENT AND ANY OTHER PERFORMANCE BY CTI UNDER OR PURSUANT TO THIS AGREEMENT, INCLUDING NEGLIGENCE, SHALL BE LIMITED TO THE REMEDIES PROVIDED IN THE APPLICABLE WARRANTY AND REMEDY PARAGRAPHS HEREOF. CTI'S LIABILITY SHALL IN NO EVENT INCLUDE ANY INCIDENTAL, INDIRECT, SPECIAL, OR CONSEQUENTIAL DAMAGES OR LOSS OF USE, REVENUE, OR PROFIT EVEN IF CTI HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

► Additional Terms and Conditions

IN NO EVENT SHALL CTI'S LIABILITY FOR DAMAGE WITH RESPECT TO ANY OF THE PRODUCTS, WORK, OR SERVICES FURNISHED UNDER THIS AGREEMENT EXCEED THE CHARGES PREVIOUSLY PAID BY CUSTOMER TO CTI FOR SUCH PRODUCTS, WORK, OR SERVICES. THE PRICE STATED FOR CTI'S PRODUCTS, WORK AND SERVICE IS A CONSIDERATION IN LIMITING CUSTOMER'S REMEDIES. IT IS EXPRESSLY UNDERSTOOD THAT CTI SHALL HAVE NO OTHER LIABILITY TO CUSTOMER UNDER WARRANTY, THE LAW OF CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR ANY OTHER LEGAL THEORY. THIS WAIVER DOES NOT, HOWEVER, APPLY TO GROSS NEGLIGENCE OR INTENTIONAL TORTS BY CTI.

15. ASSIGNMENT: This Agreement may not be assigned by Customer without the express written consent of CTI.
16. CHOICE OF LAW: This contract is to be construed according to the laws of the state of Missouri. Any controversy or claims or action at law, suit in equity, or other judicial proceeding arising under or in relation to this Agreement or any modification of this Agreement shall be brought and maintained in the Circuit Court for the County of St. Louis, Missouri. The parties consent to the jurisdiction and venue of the courts of the state of Missouri and further consent that any notice of motion or other application to the court or a judge thereof may be served outside the state of Missouri by registered mail or by personal service, provided a reasonable time for appearance is allowed.
17. ATTORNEY'S FEES: If Customer shall default in its performance under this Agreement, and the default results in the expenditure of attorneys' fees to enforce the terms of this Agreement or to recover damages for breach of this Agreement, then Customer shall pay CTI's reasonable and actually incurred attorneys' fees in addition to any other damages recovered.
18. HEADING: Headings in this Agreement are for reference purposes only and shall not be deemed a part of this Agreement.
19. SEVERABILITY: Each provision of this Agreement shall be considered severable such that if any one provision or clause conflicts with existing or future applicable law, or may not be given full effect because of such law, this shall not affect any other provision of the Agreement which, consistent with such law, shall remain in full force and effect. All surviving clauses shall be construed so as to effectuate the purpose and intent of the parties.
20. FINAL AGREEMENT: Customer represents and warrants that Customer has carefully read all of the provisions hereof, including any Schedules and Addenda made a part hereof, and acknowledges that the terms and conditions herein are the final expression of the Agreement of the parties, and a complete and exclusive statement of the terms agreed upon, and that there are no representations, warranties, stipulations, agreements or terms, oral or written, which are not contained herein.
21. WAIVER: Waiver by Seller or Buyer of any provision breach of any provision shall not be construed as a waiver of any other provision or any other breach of that provision or of any other provision. The invalidity of any provision shall not affect the validity of the remaining provision or of the Agreement as a whole.
22. ASSESSMENT OF INTEREST: Any balance remaining unpaid after due, as set forth on the invoice will be assessed a service fee of 2% per month or at the highest rate allowed by law.
23. ENTIRE AGREEMENT: This document constitutes the full understanding of the parties, and no terms, conditions, understandings, or agreement purporting to modify, amend or vary the terms of this document shall be binding unless in writing and signed by the parties.
24. ADDITIONAL TERMS AND CONDITIONS: No modification of this Agreement or waiver of the terms or conditions thereof shall be binding upon the Seller unless approved in writing by an authorized representative, nor shall this Agreement be effected by the acknowledgement or acceptance of forms of the Buyer containing other or different terms or conditions whether or not signed by an authorized representative of Seller. Seller's acceptance of Buyer's order is expressly conditioned on Buyer's assent to all the terms of this Agreement.

18110 Chesterfield Airport Rd.
Suite E
Chesterfield, MO 63005
www.cti-stl.com
636-5377200



Optional Maintenance 2-5 yr



Prepared by:

Communications Technologies, Inc.

Dana Anderson

6365377209

danderson@cti-stl.com

Prepared for:

City of Bellefontaine Neighbors-City Hall

9641 Bellefontaine Rd

St. Louis, MO 63137

Jimmy Kirincich

(314) 882-0044

jkirincich@cityofbn.com

Quote Information:

Quote #: 200330

Version: 1

Delivery Date: 02/20/2023

Expiration Date: 03/22/2023

Quote Summary

Description	Amount
Professional Services	\$2,000.00
Total: \$2,000.00	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Communications Technologies, Inc.

City of Bellefontaine Neighbors-City Hall

Signature: _____

Name: Dana Anderson

Title: _____

Date: 02/20/2023

Signature: _____

Name: Jimmy Kirincich

Date: _____

payment in the ordinary course of business by the City. The contract between the City and Randall Cahill of The Cahill Partnership is attached as Exhibit A and incorporated by this reference.

Section 3. This Ordinance shall take effect and be in full force from and after its passage and approval as provided by law.

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS ON THIS _____ DAY OF _____, 2023.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 2023

Tommie Pierson Sr., Mayor



CONTRACT FOR LEGAL SERVICES

DATE: March 15, 2023

We, The City of Bellefontaine Neighbors hereby retain and employ **Randall C. Cahill**, as my/our attorney to represent myself/us regarding:

- a.) *Miranda Avant-Elliott vs. City of Bellefontaine Neighbors, Case No.: 22SL-SC00201*
- b.) *Miranda Avant-Elliott vs. City of Bellefontaine Neighbors, Case No.: 22SL-SC00914*
- c.) *Theresa Reed vs. City of Bellefontaine Neighbors, Case No.: 22SL-SC00913*
- d.) *Barbara West vs. City of Bellefontaine Neighbors, Case No.: 22SL-SC00699*
- e.) *James Carroll vs. City of Bellefontaine Neighbors, Case No.: 22SL-SC00700*

We agree to pay The Cahill Partnership said attorney's fees, as follows:

\$300.00 per hour for all legal services rendered.

\$0.00 retainer fee for the following services, as described above. **Note:** Retainers are an estimate of fees, only, and may not include complete legal services to be rendered.

We further agree to make payments for costs and these services in the following manner. Hourly charges payable upon receipt of monthly statement or upon request.

\$5,000.00 Initial down payment for legal services, made on November 29, 2022. To date, approximately \$2,895.00 of fees have been expended, leaving a paid retainer balance of \$2,105.00. The Cahill Partnership, LLC, will continue to bill against the retainer until exhausted, and thereafter, will bill the City of Bellefontaine Neighbors, directly, for outstanding services.

We agree that associate counsel may be employed at the discretion and expense of my attorney, and that any attorney so employed may be designated to appear on my behalf or undertake my representation in this matter.

We further agree that in addition to the above attorney's fees, all court costs, subpoena costs, photos, depositions, court reporter costs, reports, witness statements, and all other out-of-pocket expenses directly incurred by investigation or litigation of this claim shall be paid by the undersigned, and that said expenses and attorney's fees may be deducted from the proceeds of any recovery. All court costs and filing fees must be paid prior to filing.

I have received a copy of this contract.

CLIENT

The above employment is hereby accepted on the terms stated above.

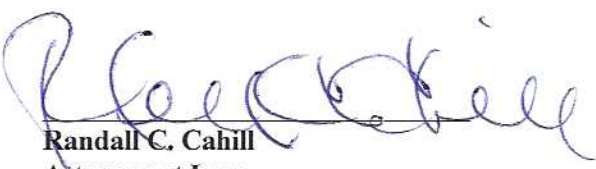

Randall C. Cahill
Attorney at Law

EXHIBIT A

The Cahill Partnership

906 Olive Street, Suite 1250, St. Louis, Missouri 63101 (314) 231-1771/(314) 231-3073 (Fax)



March 15, 2023

Mayor Tommie Pierson
City of Bellefontaine Neighbors
9641 Bellefontaine Road
Bellefontaine Neighbors, Missouri 63137

Re: City of Bellefontaine Neighbors Lawsuits

Dear Mayor Pierson:

Enclosed please find my Statement of Attorney Fees and Costs, currently expended on behalf of the City of Bellefontaine Neighbors (hereinafter "City"), as of March 15, 2023, in defense of the City of Bellefontaine Neighbors and the Mayor. For the record, five cases have been filed against the City, to wit:

1. Miranda Avant-Elliott and Theresa Reed, Case No. 22SL-SC00201; Plaintiff demands \$3,750.00 - Dismissed
2. Barbara West, Case No. 22SL-SC00699; Plaintiff demands \$4,400.00 - currently pending
3. James Carroll, Case No. 22SL-SC00700; Plaintiff demands \$2,625 - currently pending
4. Theresa Reed, Case No. 22SL-SC00913; Plaintiff demands \$1,875.00 - currently pending
5. Miranda Avant-Elliott, Case No. 22SL-SC00914; Plaintiff demands \$1,875.00 - currently pending

In total, the aggregate demand for unpaid salaries for the alderpersons against the City of Bellefontaine Neighbors is \$14,525.00. The City of Bellefontaine Neighbors would set a terrible precedent by letting these alderpersons disrupt the business affairs and operations of all City's functions, by their boycott of scheduled meetings. Accordingly, we believe it is in the best interest of the City and Mayor to vigorously defend the integrity of the City and Mayor by challenging the spurious lawsuits. In the future, we suggest that an ordinance be passed which would require attendance at scheduled meetings to be compensated.

To date, the Cahill Partnership has expended approximately \$2,895.00 defending the claims. In particular, Ms. Avant-Elliott has filed petitions twice, however, the original petition was dismissed on November 30, 2022. Trials are currently scheduled on March 28, 2023 at 1:30 p.m., for both Theresa reed and Miranda Avant-Elliot, and thereafter, for Barbara West and James Carroll on April 5, 2023 at 1:30 p.m.

As situations progress towards bringing this matter to a conclusion I will keep you informed. If you have any questions or if I can be of any assistance, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Cahill".

Randall C. Cahill
Attorney at Law



March 15, 2023

Mayor Tommie Pierson
City of Bellefontaine Neighbors
9641 Bellefontaine Road
Bellefontaine Neighbors, Missouri 63137

STATEMENT OF ATTORNEY'S FEES AND COSTS

For professional services and consultation rendered to the City of Bellefontaine Neighbors, Respondent, in the St. Louis County Circuit Court, against Miranda Avant-Elliott, Theresa Reed, James Carroll and Barbara West. Billed an hourly rate of \$300.00.

<i>Date</i>	<i>Description of Services Rendered</i>	<i>Hours</i>	<i>Value</i>
03/15/2023	Preparation of Amended Contract, Statement of Attorney's Fees and Costs and Letter to Mayor	1.5	\$450.00
02/28/2023	Reviewed Email from Dorothy White-Coleman RE: the Proposed Ordinance	0.25	\$75.00
	Reviewed Email from Dorothy White-Coleman RE: Ordinance	0.25	\$75.00
02/13/2023	Reviewed Email from Semmie A. Ruffin-Hall Re: Information	0.1	\$30.00
01/31/2023	Reviewed Email from Semmie A. Ruffin-Hall Re: James Carroll-Motion to Dismiss	0.1	\$30.00
01/30/2023	Reviewed Email from Semmie A. Ruffin-Hall Re: Summons Received Today	0.1	\$30.00
01/24/2023	Reviewed Email from Semmie A. Ruffin-Hall Re: James Carroll-Motion to Disqualify Defendant's Counsel	0.1	\$30.00
01/23/2023	Reviewed Motion to Disqualify Filed by James Carroll	0.5	\$150.00
01/18/2023	Attorney attended Court Hearing Requested Continuance	0.5	\$150.00
01/17/2023	Filed Entry of Appearance on Behalf of Bellefontaine Neighbors; Case No.: 22SL-SC00700-James Carroll v. City of Bellefontaine Neighbors and Case No.: 22SL-SC00699-Barbara West v. City of Bellefontaine Neighbors	0.5	\$150.00
12/01/2022	Reviewed Email from Semmie A. Ruffin-Hall Re: Paperwork	0.1	\$30.00
11/30/2022	Emailed Summons to Dorothy White Coleman-Barbara West v. Bellefontaine Neighbors	0.1	\$30.00

	Attorney attended Court Hearing Case No.: 22SL-SC00201-Miranda Avant-Elliot v. City of Bellefontaine Neighbors, Cause of Action Dismissed	1.0	\$300.00
11/29/2022	Reviewed Email from Semmie A. Ruffin-Hall Re: Paperwork	0.1	\$30.00
11/24/2022	Reviewed Case Law and Ordinances Re: Aldermanic Pay	2.0	\$600.00
09/16/2022	Reviewed Email from Jacob Barker from Post- Dispatch Re: Bellefontaine Lawsuit	0.25	\$75.00
08/03/2022	Attorney Attended Court Hearing-Requested Continuance	0.5	\$150.00
08/02/2022	Filed Entry of Appearance on Behalf of Bellefontaine Neighbors; Case No.: 22SL- SC00201-Miranda Avant-Elliot v. City of Bellefontaine Neighbors	0.25	\$75.00
07/27/2022	Reviewed Email from Miranda Avant-Elliott Re: Small Claims Case Against City of Bellefontaine Neighbors- 2 Videos Attached	0.50	\$150.00
07/19/2022	Reviewed Email from Dorothy White-Coleman Re: Special Counsel Ordinance	0.20	\$60.00
06/29/2022	Sent Email to Dorothy White-Coleman Re: Attorney Contract for Legal Services	0.25	\$75.00
06/22/2022	Reviewed Email from Dorothy White-Coleman Re: Miranda Avant-Elliot v. City of Bellefontaine Neighbors	0.50	\$150.00
	Attorney Hours (\$300.00 per hour)	9.65	\$2,895.00

Attorney Retainer (Contract) Amount Paid In: **\$5,000.00**
Services Rendered: **- \$2,895.00**
\$2,105.00

*** Checks, Cash, and Money Orders accepted

Submit payment to: Randall C. Cahill
906 Olive Street – Suite 1250
Saint Louis, Missouri 63101
Attn: Billing Department

Sincerely,



Randall C. Cahill
Attorney at Law