



Lee's Summit R-VII School District
Purchasing and Distribution Services
 702 SE M-291 Highway
 Lee's Summit, MO 64063
 816-986-2190

July 9, 2020

Chris Storck
 Midwest Bus Sales, Inc.
 313 E Front St
 Bonner Springs, KS 66012

SUBJECT: Contract Renewal

Bid/RFP # and Title	RFP No. 2016-26 Yearly Contract for Purchase of Bus Camera Systems
Contract Term:	09.30.16-09.29.18
Number of Renewals	3

Dear Mr. Keeley:

The current period on the contract referenced above is due to expire on September 30, 2020. There is a provision to renew this contract for an additional (1) one-year period. This renewal period shall be governed by the specifications, pricing, and the terms and conditions set forth per contract executed on October 24, 2016. I am inquiring to see if you would be interested in extending the contract for this additional period of time.

Please complete the appropriate section below indicating your response on renewing the contract no later than July 24, 2020. If pricing needs to be adjusted, please fill out the attached pricing sheet and include the manufacturer/supplier documentation that supports the price increase. The increase will be limited to the current Federal Price Index, "CPI-U, All Items" (Urban Consumers) index CPI rate.

Thanks for your consideration in this matter. If you have any questions, please feel free to contact me at 816.986.2210

Sincerely,

Jennifer Lalumondier
 Purchasing and Distribution Services Administrative Assistant

- I agree to the renewal of RFP No. 2016-26 Yearly Contract for Purchase of Bus Camera Systems for the period beginning September 30, 2020 to September 29, 2021. All terms and conditions of the original agreement will remain the same.
- I agree to the renewal of RFP No. 2016-26 Yearly Contract for Purchase of Bus Camera Systems for the period beginning September 30, 2020 to September 29, 2021, but will require adjustments to the price that was included in the original contract. I have included the new price(s) along with the justification of the adjustment.
- No, I do not wish to renew the contract.


 Authorized Signature

7/13/2020
 Date

Parts Manager
 Title

MIDWEST BUS SALES INC
 313 EAST FRONT STREET
 BONNER SPRINGS, KS 66012

CUSTOMER SIGNATURE

CUSTOMER COPY

X

2,760.78



MIDWEST
 bus sales | Division of The Kincaid Group

Please Remit to:
Midwest Bus Sales
 PO Box 844725
 Kansas City, MO 64184-4725
 kristin.weast@thekincaidgroup.com
 913-217-3589

DATE ENTERED 03 JUL 19	CUSTOMER PURCHASE ORDER: SEON 8 CAMERA SYS	DATE SHIPPED 03 JUL 19	INVOICE DATE	INVOICE NUMBER Z010041574
S O L D T O		REORGANIZED SCHOOL DISTRICT NO. 7 500 SE TRANSPORT DRIVE LEE'S SUMMIT, MO 64081 CUSTOMER ACCOUNT NUMBER: 10489		S H I P T O
		REORGANIZED SCHOOL DISTRICT NO. 7 C/CARD 64086 C/CARD 500 SE TRANSPORT DRIVE LEE'S SUMMIT, MO 64081		

SHIP VIA SPR011	SALESMAN CHRIS STORCK	B/L NO.	TERMS NET30	F.O.B.
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QTY	SHIP	D.O.	PARTNUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	010X/SN TH8H1T0	DVR, 8 CHNL HD, 1 TB HDD	1,012.91	1,012.91
1	1	0	010X/SEON WT1D20S20G4	TROOPER WIRING ADAPTER BUNDLE	100.78	100.78
1	1	0	010X/SN CJ904A20	CAMERA, 3:6MM, 20 FT HARNESS	140.48	140.48
3	3	0	010X/SN CQ902A20	CAMERA, 2.5MM, 20 FT HARNESS	140.48	421.44
4	4	0	010X/SN CQ902A50	CAMERA, 2.5MM, 50 FT HARNESS	165.93	663.72
1	1	0	010X/SRLAA07	SMART REACH LITE	334.92	334.92
1	1	0	010X/SN VMCSV	VMAX COMMANDER 5.0	50.90	50.90
1	1	0	010X/SN CJ-MP6A30	BRACKET, WINDSHIELD CAMERA	35.63	35.63

NOT AN INVOICE. DO NOT PAY.

PARTS	2,760.78
FREIGHT	0.00
SALES TAX	0.00
TOTAL	2,760.78

DISCLAIMER: All returns must be pre-authorized. Authorized returns are subject to a 20% restock handling fee if applicable. Quoted prices are valid for 30 days from the Quote Date.

MIDWEST BUS SALES INC
 313 EAST FRONT STREET
 BONNER SPRINGS, KS 66012

CUSTOMER SIGNATURE

CUSTOMER COPY

X

4,181.89

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 Kansas City, MO 64184-4725
 kristin.weast@thekincaidgroup.com
 913-217-3589



MIDWEST
 bus sales | Division of The Kincaid Group

DATE ENTERED 03 JUL 19	CUSTOMER PURCHASE ORDER: SEON 13 CAMERA SYS	DATE SHIPPED 03 JUL 19	INVOICE DATE	INVOICE NUMBER Z010041575
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 REORGANIZED SCHOOL DISTRICT NO. 7
 500 SE TRANSPORT DRIVE
 LEE'S SUMMIT, MO 64081
 CUSTOMER ACCOUNT NUMBER: 10489

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 REORGANIZED SCHOOL DISTRICT NO. 7
 C/CARD 64086 C/CARD
 500 SE TRANSPORT DRIVE
 LEE'S SUMMIT, MO 64081

SHIP VIA SPR011	SALESMAN CHRIS STORCK	B/L NO.	TERMS NET30	F.O.B.
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QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	010X/SN HX16H2T0	DVR, 16 CHNL HD, 2TB HDD	1,511.73	1,511.73
1	1	0	010X/SEON WT1D20S20G4	TROOPER WIRING ADAPTER BUNDLE	100.78	100.78
1	1	0	010X/SN CJ904A20	CAMERA, 3.6MM, 20 FT HARNESS	140.48	140.48
4	4	0	010X/SN CQ902A20	CAMERA, 2.5MM, 20 FT HARNESS	140.48	561.92
5	5	0	010X/SN CQ902A50	CAMERA, 2.5MM, 50 FT HARNESS	165.93	829.65
1	1	0	010X/SN CJ-MP6A30	BRACKET, WINDSHIELD CAMERA	35.63	35.63
1	1	0	010X/SRLAA07	SMART REACH LITE	334.92	334.92
1	1	0	010X/SN VMCSV	VMAX COMMANDER 5.0	50.90	50.90
1	1	0	010X/SN CA1016EI20	CAMERA, EXTERIOR STOP ARM	165.93	165.93
1	1	0	010X/SN CHW8PD08E50	CAMERA, STOP ARM	263.66	263.66
1	1	0	010X/SN CQ903A75	CAMERA, 2.9MM LENS, IR	186.29	186.29

NOT AN INVOICE. DO NOT PAY.

PARTS	4,181.89
FREIGHT	0.00
SALES TAX	0.00
TOTAL	4,181.89

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