Metro Waste Authority
We Know Where It Should Go

300 E. Locust Street, Ste. 100
Des Moines, Iowa 50309
515.244.0021

MEMORANDUM

DATE: November 14, 2025

TO: MWA Board Members

CC: MWA Staff

FROM: Michael McCoy, Chief Executive Officer

RE: Wednesday, November 19, 2025, Board Meeting

This month's board meeting is scheduled for Wednesday, November 19, 2025, at 5:45 pm in the boardroom at Central Office (300 East Locust Street, Ste. 100, Des Moines, Iowa). If you have questions about any items listed below, please call me at 323.6535 (w) or 707.3869 (c). I look forward to seeing you on Wednesday.

The following numbered items correspond with the numbered items on the agenda:

Regular Agenda Items for Approval

10. Resolution 11-25-05 – Approval to Purchase APX N30 Handheld Radios and APX 1500 Enhanced Vehicle Radios for Metro Waste Authority
    Metro Waste Authority currently operates off a UHF system that has limitations that hinder effective radio communication for site personnel and our drivers. The cost to upgrade and migrate to Iowa Statewide Interoperable Communications System (ISICS) is $616,578.48. This upgrade will provide a statewide communication system for the agency with 95% and higher reliability. The ISICS system upkeep is provided by the State of Iowa at no cost to the agency. This purchase is unbudgeted however; funds are available in Capital Expenditures. Staff recommends approval.

Metro Waste Authority
We Know Where It Should Go

Metro Waste Authority
Board Meeting
November 19, 2025

MWA Central Office
300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309
5:45 pm

Agenda

1. Call to Order, Roll Call

2. Approval of Regular Agenda

3. Public Forum

CONSENT AGENDA
The following are routine items enacted by one roll call vote without separate discussion unless someone, Board or Public, requests an item be removed for consideration:

4. Approval of Consent Agenda – Items 4 through 9

5. Consideration of Minutes September 2025, Metro Waste Authority Board Meeting – Action for Approval

6. Resolution 11-25-01 – Consideration of August 2025, Financial Statements – Action to Receive and File

7. Resolution 11-25-02 – Consideration of September 2025, Financial Statements – Action to Receive and File

8. Resolution 11-25-03 – Consideration of September 2025, Monthly Expenditures – Action for Approval

9. Resolution 11-25-04 – Consideration of October 2025, Monthly Expenditures – Action for Approval

END CONSENT AGENDA

Regular Agenda Items

10. Resolution 11-25-05 – Approval to Purchase APX N30 Handheld Radios and APX 1500 Enhanced Vehicle Radios for Metro Waste Authority

11. Presentation: Metro Park West Expansion

12. Discussion: Out of Area Services

13. Discussion: Iowa Economic Development Authority Grant for Microturbine

14. Director's Report

15. Chair's Report

16. General Board Discussion and Other Business

Metro Waste Authority
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17. Adjournment

December Executive/Finance Meeting: December 3, 2025, MWA Central Office, 300 E. Locust Street, Ste 100, Des Moines, Iowa 50309, 12:00 pm.

December Board Meeting: December 17, 2025, MWA Central Office, 300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309, 5:45 pm.

Metro Waste Authority
We Know Where It Should Go

300 E. Locust Street, Ste.100
Des Moines, Iowa 50309
515-244-0021

September 17, 2025, Unofficial Metro Waste Authority Board Meeting Minutes

1. Call to Order
The meeting was held at Metro Waste Authority's Central Office. Rob Sarchet, chair, called the September 17, 2025, Metro Waste Authority Board Meeting to order at 5:45 pm. A quorum was present.

Roll Call – MWA Board Representatives/Alternates in Attendance
Dean O'Connor, Altoona – In Person
Ted Weaver, Clive – In Person
Joe Gatto, Des Moines – Virtual
Ryan Burger, Grimes – In Person
Bryan Burkhardt, Johnston – Virtual
Ed Kuhl, Norwalk – Virtual
Konnor Hodges, Pleasant Hill – Virtual
Rob Sarchet, Polk City – Virtual
Gary Rank, West Des Moines – In Person

2. Approval of Regular Agenda
Moved by Des Moines, seconded by Altoona, to approve the September 17, 2025, board meeting agenda. Motion carried unanimously by voice vote.

3. Public Forum
There were no requests to address the Board.

CONSENT AGENDA
The following are routine items enacted by one roll call vote without separate discussion unless someone, Board or Public, requests that an item be removed for consideration:

4. Approval of Consent Agenda – Items 4 through 13
Moved by Altoona, seconded by Clive to approve Consent Agenda Items 4 through 13. Motion carried unanimously by voice vote.

5. Consideration of Minutes August 2025, Metro Waste Authority Board Meeting – Action for Approval

6. Resolution 09-25-01 – Consideration of July 2025, Financial Statements – Action to Receive and File

7. Resolution 09-25-02 – Consideration of August 2025, Monthly Expenditures – Action to Receive and File

8. Resolution 09-25-03 – Approval of Revenue Sharing with Respect to the Collection of Solid Waste Agreement – Action for Approval

9. Resolution 09-25-04 – Approval to Purchase a CAT D8 Dozer for Metro Park East Landfill – Action for Approval

10. Resolution 09-25-05 – Approval to Purchase a Roll Off Truck for Metro Park East Landfill – Action for Approval

11. Resolution 09-25-06 – Approval to Purchase Two Tractor Trailers for Metro Transfer Stations – Action for Approval

12. Resolution 09-25-07 – Approval to Purchase a Volvo L110 Wheel Loader for Metro Central Transfer Station – Action for Approval

13. Resolution 09-25-08 – Approval to Purchase a Dodge Pickup Truck for Metro Park East Landfill – Action for Approval

END CONSENT AGENDA

Regular Agenda Items

14. Resolution 09-25-09 – Approval to Purchase a Case 595 Quad Track Tractor for Metro Park West Landfill – Action Item
Leslie Irlbeck, chief operating officer, discussed the purchase of a Case 595 Quad Track Tractor for Metro Park West Landfill.

    Moved by Altoona, seconded by Clive, to approve Resolution 09-25-09. Motion carried unanimously by voice vote.

15. Resolution 09-25-10 – Approval to Purchase a CAT D6 Dozer for Metro Park East Landfill – Action Item
Doug Hughes, landfill operations manager, discussed the purchase of a CAT D6 Dozer for Metro Park East Landfill.

    Moved by Altoona, seconded by Clive, to approve Resolution 09-25-10. Motion carried unanimously by voice vote.

16. Resolution 09-25-11 – Approval to Purchase a CAT 826 Compactor for Metro Park West Landfill – Action Item
Doug Hughes, landfill operations manager, discussed the purchase of a CAT 826 Compactor for Metro Park West Landfill.

    Moved by Altoona, seconded by Clive, to approve Resolution 09-25-11. Motion carried unanimously by voice vote.

17. Resolution 09-25-12 – Approval to Purchase Four Semi Tractors for Metro Transfer Stations – Action Item
Michael McCoy, chief executive officer, discussed the purchase of four semi tractors for Metro Transfer Stations.

    Moved by Altoona, seconded by Clive, to approve Resolution 09-25-12. Motion carried unanimously by voice vote.

18. Resolution 09-25-13 – Approval of P-65 Change Order 1 at Metro Park East Landfill – Action Item

Andrew Phillips, environmental operations manager, discussed a recommended change order for Cell F project that would expand upon the dirt work, seeding, and pipe installation previously approved.

Moved by Altoona, seconded by Clive, to approve Resolution 09-25-13. Motion carried unanimously by voice vote.

19. Presentation: Education and Outreach
Sarah Borzo, education and outreach coordinator, presented on the successes of summer camp and a professional development workshop for educators.

20. Director's Report
Bailey Ortega, human resource generalist, shared about the agency's engagement in the Corporate Games.

Leslie Irlbeck, chief operating officer, invited board members to attend an upcoming Employee Service Awards event.

Irlbeck invited board members to an upcoming Legislative Tour of Metro Park East Landfill.

The October executive finance meeting will be held on Wednesday, October 1, at Central Office (300 E. Locust St. Ste. 100, Des Moines, Iowa) at 12:00 pm.

The October board meeting will be held at Central Office (300 E. Locust Street, Ste. 100, Des Moines, Iowa) on Wednesday, October 15, at 5:45 pm.

14. Chair's Report
No report.

15. General Board Discussion and Other Business
No report.

17. Adjournment
Moved by Altoona, seconded by Grimes, to adjourn the September 17, 2025, board meeting. Motion carried unanimously by voice vote. Meeting adjourned at 6:27 pm.

Michael McCoy, Chief Executive Officer

Rob Sarchet, Chair

Metro Waste Authority
Statements of Net Position

		As of 8/31/2025	As of 6/30/2025
Current Assets			
Cash and cash equivalents	$	6,381,150	4,902,904
Accounts receivable		6,347,310	7,289,489
Prepaid expenses, other		220,048	378,452
Inventories		376,231	339,841
Total current assets		13,324,740	12,910,686
Assets Whose Use is Limited			
Investments		103,143,236	102,459,997
Lease Receivables		786,980	786,980
Capital Assets		213,206,155	211,133,968
Less accumulated depreciation		129,888,060	128,305,520
Total capital assets		83,318,095	82,828,448
Total assets		200,573,051	198,986,111
Deferred Outflows of Resources			
Pension		(2,094,773)	(2,094,773)
Current Liabilities			
Current portion of notes payable		1,010,000	1,010,000
Construction costs payable		-	-
Trade accounts payable		2,766,787	4,140,008
Landfill tax payable		739,226	435,031
Accrued payroll and employee benefits		2,029,625	2,026,721
Other accrued expenses		386,509	231,367
Total		6,932,147	7,843,127
Long-term Liabilities			
Notes payable		19,389,775	19,413,202
Accrued landfill closure and post closure care costs		26,419,872	26,059,547
Net pension liability		4,042,806	4,042,806
Total long-term liabilities		49,852,454	49,515,555
Total liabilities		56,784,601	57,358,682
Deferred Inflows of Resources			
Leases		618,988	618,988
Pension		25,099	25,099
Total deferred inflows of resources		644,087	644,087
Net Position			
Net investment in capital assets		62,918,320	62,405,246
Unrestricted		82,320,816	80,672,868
Total net position		145,239,136	143,078,115
Total Liabilities, Deferred Inflows and Outflows, and Net Position	$	200,573,051	198,986,111

Metro Waste Authority
Statement of Revenue, Expenses and Change in Net Position
For the Two Months Ended 8/31/2025

Revenue by Activity:		
Landfills and transfer stations	$	8,492,098
Recycling		2,232,829
Contract management - garbage and yard waste		1,399,359
Compost		749,578
Office rental		133,298
Total		**13,007,162**
Expense by Activity:		
Landfills and transfer stations		6,252,041
Recycling		2,755,121
Contract management - garbage and yard waste		1,026,381
Compost		737,414
Office rental		149,675
Central office		667,862
Total		**11,588,493**
Contribution by Activity:		
Landfills and transfer stations		2,240,057
Recycling		(522,292)
Contract management - non-recycling		372,978
Compost		12,164
Office rental		(16,377)
Central office		(667,862)
Total		**1,418,668**
Investment income (loss)		**742,353**
Change in Net Position		**2,161,021**
Net Position, beginning of year		**143,078,115**
Net Position, end of period	$	**145,239,136**

The interim financial reports provided are believed to be materially accurate and have been prepared in accordance with GAAP in all material respects. The information is unaudited and intended to provide meaningful information relative to mid-year results.

Metro Waste Authority
Statements of Net Position

		As of 9/30/2025	As of 6/30/2025
Current Assets			
Cash and cash equivalents	$	4,305,495	4,902,904
Accounts receivable		6,681,746	7,289,489
Prepaid expenses, other		200,180	378,452
Inventories		449,012	339,841
Total current assets		11,636,433	12,910,686
Assets Whose Use is Limited			
Investments		103,565,989	102,459,997
Lease Receivables		786,980	786,980
Capital Assets		217,615,373	211,133,968
Less accumulated depreciation		130,713,029	128,305,520
Total capital assets		86,902,344	82,828,448
Total assets		202,891,746	198,986,111
Deferred Outflows of Resources			
Pension		(2,094,773)	(2,094,773)
Current Liabilities			
Current portion of notes payable		1,010,000	1,010,000
Construction costs payable		-	-
Trade accounts payable		4,620,159	4,140,008
Landfill tax payable		441,120	435,031
Accrued payroll and employee benefits		2,091,610	2,026,721
Other accrued expenses		358,207	231,367
Total		8,521,096	7,843,127
Long-term Liabilities			
Notes payable		19,378,062	19,413,202
Accrued landfill closure and post closure care costs		26,592,440	26,059,547
Net pension liability		4,042,806	4,042,806
Total long-term liabilities		50,013,308	49,515,555
Total liabilities		58,534,404	57,358,682
Deferred Inflows of Resources			
Leases		618,988	618,988
Pension		25,099	25,099
Total deferred inflows of resources		644,087	644,087
Net Position			
Net investment in capital assets		66,514,282	62,405,246
Unrestricted		79,293,746	80,672,868
Total net position		145,808,028	143,078,115
Total Liabilities, Deferred Inflows and Outflows, and Net Position	$	202,891,746	198,986,111

Metro Waste Authority
Statement of Revenue, Expenses and Change in Net Position
For the Three Months Ended 9/30/2025

Revenue by Activity:		
Landfills and transfer stations	$	12,418,346
Recycling		3,330,716
Contract management - garbage and yard waste		2,049,217
Compost		1,085,373
Office rental		176,946
Total		**19,060,598**
Expense by Activity:		
Landfills and transfer stations		9,008,918
Recycling		4,341,235
Contract management - garbage and yard waste		1,913,613
Compost		1,051,429
Office rental		210,358
Central office		962,634
Total		**17,488,188**
Contribution by Activity:		
Landfills and transfer stations		3,409,428
Recycling		(1,010,519)
Contract management - non-recycling		135,604
Compost		33,944
Office rental		(33,412)
Central office		(962,634)
Total		**1,572,410**
Investment income (loss)		**1,157,504**
Change in Net Position		**2,729,914**
Net Position, beginning of year		**143,078,115**
Net Position, end of period	$	**145,808,028**

The interim financial reports provided are believed to be materially accurate and have been prepared in accordance with GAAP in all material respects. The information is unaudited and intended to provide meaningful information relative to mid-year results.

METRO WASTE AUTHORITY
BILLS PAID IN SEPTEMBER 2025

VENDOR	SERVICES PROVIDED	TOTAL
A KING'S THRONE, LLC	BUILDING SERVICES	$ 110.00
ACCESS SYSTEMS	OFFICE PRINTING	$ 588.83
ACCURATE HYDRAULICS & MACHINE	PARTS/LABOR	$ 1,118.75
ADDISON MASTERS	CAN REDEPMTION REFUND	$ 907.00
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	$ 91,162.08
A-TEC RECYCLING, INC.	CONTRACT DISPOSAL	$ 4,826.36
ATLANTIC BOTTLING COMPANY	OFFICE SUPPLIES	$ 800.00
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	$ 2,323.92
BOOT BARN	HEALTH & SAFETY	$ 373.97
CENTURY LINK	TELEPHONE EXPENSE	$ 156.82
CERRIS SYSTEMS IOWA, INC	BLDG REPAIRS/SITE MAINTENANCE	$ 2,369.14
CFI TIRE SERVICE	THIRD PARTY TIRE/TRACK MAINT.	$ 36,481.98
CINTAS CORPORATION NO. 2	EMPLOYEE UNIFORM+SHOP SUPPLIES	$ 314.96
CL SMITH COMPANY	CONTRACT DISPOSAL	$ 2,229.56
CONSTRUCTION & AGGREGATE PRODUCTS	LEACHATE MAINTENANCE/COLLECTIO	$ 1,472.00
CRYSTAL CLEAR	OFFICE SUPPLIES	$ 26.97
DES MOINES SOLID WASTE	YARD WASTE COLLECTION	$ 65,470.83
DES MOINES WATER WORKS	UTILITIES	$ 645.34
DIAM PEST CONTROL	THIRD PARTY BUILDING SERVICES	$ 241.00
DIVVY - BILL SPEND	CREDIT CARD PAYMENT	$ 204,495.85
ELECTRONIC ENGINEERING CO.	PARTS	$ 462.46
ETC GRAPHICS, INC.	SIGNAGE	$ 242.00
EXCEL MECHANICAL CO INC	BUILDING SERVICES	$ 596.83
EXPRESS LAUNDRY	FLOOR MATS	$ 155.40
FINISHING TOUCHEZ	SITE MAINTENANCE	$ 225.00
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	$ 119.12
FORCE FITTERS LLC	EMPLOYEE UNIFORM	$ 3,388.95
FREIGHTLINER OF DES MOINES, INC	PARTS	$ 1,156.70
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	$ 3,195.97
GRIMES, CITY OF	UTILITIES	$ 424.58
GRP & ASSOCIATES	CONTRACT DISPOSAL	$ 1,133.00
HDR ENGINEERING, INC.	2024 CAM RENTAL REFUND	$ 11,737.40
HDR ENGINEERING, INC.	ENGINEERING SERVICES	$ 9,463.10
HERITAGE BUILDING	BUILDING SERVICES	$ 3,314.73
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	$ 3,341.61
HOPKINS & HUEBNER PC	LEGAL EXPENSE	$ 453.50
HOTSY CLEANING SYSTEMS	PARTS/LABOR	$ 34.00
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	$ 11,233.91
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	$ 607.00
IOWA DEPARTMENT OF NATURAL RESOURCES	DNR QUARTERLY TONNAGE FEES	$ 435,034.30
IOWA DES MOINES SUPPLY, INC.	JANITORIAL SUPPLIES	$ 344.77
IOWA LABORERS' DISTRICT COUNCIL HEALTH & WELFARE FUND	MEDICAL INSURANCE	$ 32,784.00
IOWA STAFFING INC	TEMPORARY LABOR	$ 10,288.00
IPERS	EMPLOYER'S SHARE OF IPERS	$ 71,258.97
ISOLVED BENEFIT SERVICES	EMPLOYEE BENEFIT EXPENSE	$ 17,391.68
ISOLVED BENEFIT SERVICES	SERVICE FEES	$ 1,158.80
JIM HAWK TRUCK TRAILERS, INC.	EQUIPMENT/PARTS/LABOR	$ 2,399.77
KELLY D RICE	PARTS & LABOR	$ 355.00
KNAPP	MANAGEMENT FEE	$ 2,430.04
KNAPP	SITE MAINTENANCE	$ 1,007.50
LARRY'S WINDOW SERVICE, INC.	BUILDING SERVICES	$ 270.00
LESSING-FLYNN ADVERTISING CO.	ADVERTISING	$ 16,520.72
LINDE GAS & EQUIPEMENT INC.	WELDING SUPPLIES	$ 266.58
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	$ 1,366.29
MARTIN MARIETTA MATERIALS	SITE MAINTENANCE	$ 24,274.10
MCCLOUD & CO, INC	PEST CONTROL	$ 335.57
MENARD-INC.	SMALL EQUIP./SUPPLIES	$ 1,105.23
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	$ 1,276.81
MID IOWA OCCUPATIONAL TESTING	HEALTH & SAFTEY	$ 900.00
MIDAMERICAN ENERGY	UTILITIES	$ 5,839.65
MIDWEST SANITATION & RECYCLING	YARD WASTE COLLECTION	$ 2,158.10

METRO WASTE AUTHORITY
BILLS PAID IN SEPTEMBER 2025

MIDWEST WHEEL COMPANIES	PARTS	$	226.66
MOTOR PARTS WAREHOUSE, INC	PARTS/SMALL TOOLS/SUPPLIES	$	24.59
MURPHY TRACTOR & EQUIPMENT CO.	PREVENTIVE MAINTENANCE	$	603.84
NATIONWIDE OFFICE CLEANERS LLC	THIRD PARTY BUILDING SERVICES	$	342.42
NEESE INC.	LEACHATE PROCESSING	$	6,232.88
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	$	1,597.85
OTIS	ELEVATOR INSPECTION	$	455.82
OVERHEAD DOOR COMPANY	BUILDING MAINTENANCE	$	31,173.00
PAYLOCITY	PROCESSING FEE	$	2,935.67
PERCIPIO WORKFORCE SOLUTIONS, LLC	TEMPORARY LABOR	$	805.93
PETERSON CONTRACTORS, INC.	CONTRACTED FLY ASH HAULER	$	700.00
POLK COUNTY TREASURER	PROPERTY TAXES	$	57,500.00
PRINCIPAL FINANCIAL	EMPLOYER'S SHARE DEFERRED COMPENSATION	$	13,989.04
QUADIENT FINANCE USA, INC.	MAILING EXPENSES	$	273.87
QUADIENT LEASING USA, INC.	MAILING EXPENSES	$	1,682.67
QUICK OIL CO.	EQUIPMENT FUEL	$	5,408.17
REHRIG PACIFIC COMPANY	CURBSIDE CART EXPENSE/REPAIR	$	37,795.10
RION EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	$	830.48
RSM US LLP	CONSULTING/PROF SERVICE/DUES	$	525.00
SCHILDBERG CONSTRUCTION CO INC	PARTS/LABOR/PREVENTIVE MAINT	$	3,751.75
SECURITY EQUPMENT INC.	BUILDING SERVICES	$	2,150.02
SMART CLEAN LLC	JANITORIAL SERVICES	$	1,280.00
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	$	55,134.87
SOIL CONTROL LAB	ENVIRONMENTAL MONITORING	$	798.00
ST AMBROSE CATHEDRAL	CAN REDEMPTION	$	742.25
SUMMIT FIRE PROTECTION CO	FIRE EXTINGUISHER	$	230.00
SUPERIOR MOBILE WASH LLC	THIRD PARTY PREV. MAINT.	$	1,390.00
SUSAN NORRIS	TRAVEL REIMBURSEMENT	$	79.66
TIFCO INDUSTRIES	PARTS/SMALL TOOLS/SUPPLIES	$	482.54
TITAN MACHINERY	PARTS	$	1,400.42
TREASURER STATE OF IOWA	SALES TAX	$	16,718.52
ULINE	OFFICE SUPPLIES	$	250.94
UPHDM OCCUPATIONAL MEDICINE	HEALTH & SAFETY	$	339.50
URBANDALE PUBLIC WORKS DEPT.	YARD WASTE COLLECTION	$	71,486.70
VAN WALL EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	$	9,143.76
VERMEER SALES & SERVICE INC.	PARTS	$	7,362.11
WASTE CONNECTIONS, INC.	WASTE/DROP OFF/CONTRACT EXPENS	$	78,743.06
WEX	FUEL	$	3,080.26
ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	$	58,406.15
GRAND TOTAL		$	1,572,240.00

The MWA Chief Executive Officer and the Chief Financial Officer certify that the above MWA bills paid are properly due and have been made in accordance with the operating and expenditure processes established by MWA

Michael McCoy, Chief Executive Officer

Kirk Irwin, Chief Financial Officer

METRO WASTE AUTHORITY
BILLS PAID IN OCTOBER 2025

VENDOR	SERVICES PROVIDED	TOTAL
A KING'S THRONE, LLC	BUILDING SERVICES	$ 660.00
A TECH, INC.	SECURITY	$ 1,350.00
ABM PARKING	PARKING	$ 6,720.00
ACCENT WIRE-TIE	PARTS	$ 5,897.36
ACCESS SYSTEMS	OFFICE PRINTING	$ 588.83
ACCURATE HYDRAULICS & MACHINE	PARTS/LABOR	$ 1,682.11
AFLAC	INSURANCE PREMIUM	$ 287.76
AHLERS & COONEY, PC	LEGAL EXPENSE	$ 6,591.00
AIR FILTER SALES	THIRD PARTY BUILDING SERVICES	$ 778.74
AIRGAS, INC. DBA AIRGAS USA, LLC	EQUIPMENT FUEL	$ 67.44
AMERICAN ALARMS	THIRD PARTY BUILDING SERVICES	$ 402.50
AMES, CITY OF	COMMODITY PURCHASES	$ 1,264.58
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	$ 509,311.82
A-TEC RECYCLING, INC.	CONTRACT DISPOSAL	$ 14,964.24
ATHLETICO PHYSICAL THERAPY	HEALTH & SAFETY	$ 2,400.00
ATLANTIC BOTTLING COMPANY	OFFICE SUPPLIES	$ 386.24
AUREON COMMUNICATIONS	TELEPHONE EXPENSE	$ 11,965.41
B&B HYDRAULICS, INC.	THIRD PARTY PARTS/LABOR	$ 6,754.60
BLUE BEACON INTERNATIONAL INC.	PREVENTIVE MAINTENANCE	$ 111.00
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	$ 1,201.02
BONDURANT, CITY OF	UTILITIES	$ 111.83
BOONE COUNTY TREASURER	SITE MAINTENANCE	$ 11,820.55
BRANT SCHMIT	REIMBURSEMENT	$ 121.89
BRICK GENTRY P.C.	LEGAL FEES	$ 492.00
BUSINESS PUBLICATIONS CORP.	ADVERTISING/DUES/SUBSCRIPTIONS	$ 220.06
CAMP TOWNSHIP FIRE DEPT. - HOST FEES	HOST FEES	$ 2,861.71
CAPITAL CITY EQUIPMENT CO.	EQUIPMENT/PARTS/LABOR	$ 2,518.35
CAROLINA SOFTWARE	COMPUTER SUPPLIES/MAINTENANCE	$ 3,500.00
CENTURY LINK	TELEPHONE EXPENSE	$ 127.12
CERRIS SYSTEMS IOWA, INC	BLDG REPAIRS/SITE MAINTENANCE	$ 1,352.21
CERTIFIED POWER, INC	PARTS/LABOR	$ 806.53
CFI TIRE SERVICE	THIRD PARTY TIRE/TRACK MAINT.	$ 59,950.33
CHAMPLIN TIRE RECYCLING, INC	TIRE PROCESSING	$ 9,010.98
CHARLES SCHAEFER	CAN REDEMPTION	$ 101.00
CINTAS CORPORATION NO. 2	EMPLOYEE UNIFORM+SHOP SUPPLIES	$ 1,708.06
CLEAN DES MOINES, INC.	JANITORIAL SERVICES	$ 1,325.00
CLEAN HARBORS ENV. SERVICE INC	CONTRACT DISPOSAL	$ 33,905.51
COMMERCIAL LIGHTING COMPANY	OFFICE SUPPLIES	$ 580.49
COMMONWEALTH ELECTRIC COMPANY	SITE MAINTENANCE	$ 11,039.42
COMPETITIVE EDGE	PUBLIC INFORMATION/PROMOTION	$ 1,995.34
CONSTRUCTION & AGGREGATE PRODUCTS	LEACHATE MAINTENANCE/COLLECTIO	$ 2,828.11
CPI TECHNOLOGIES, LLC	PHONE SYSTEM	$ 150.00
CROSS PRECISION MEASUREMENT	SITE MAINTENANCE/PARTS	$ 23,036.35
CRYSTAL CLEAR	OFFICE SUPPLIES	$ 188.70
DATASHIELD CORP	RECYCLING EXPENSE	$ 129.06
DEMARANVILLE INSTLLATION	THIRD PARTY BUILDING SERVICES	$ 414.20
DENMAN & COMPANY, L.L.P.	PROFESSIONAL FEES	$ 20,000.00
DES MOINES SOLID WASTE	YARD WASTE COLLECTION	$ 95,114.12
DES MOINES WATER WORKS	UTILITIES	$ 3,060.82
DES MOINES, CITY OF	LEACHATE PROCESSING	$ 159,099.59
DINNER DELIGHTS	MEETINGS	$ 548.00
DIVVY - BILL SPEND	CREDIT CARD PAYMENT	$ 205,235.35
DOOSAN BOBCAT NORTH AMERICA, INC.	CAPITAL EXPENDITURE	$ 68,512.68
ELECTRICAL ENG. & EQUIP. CO.	PARTS/LABOR	$ 1,097.50
ELECTRONIC ENGINEERING CO.	PARTS	$ 1,921.84
ELLIOTT EQUIPMENT CO.	PARTS/LABOR	$ 1,204.91
ETC GRAPHICS, INC.	SIGNAGE	$ 3,848.00
EUROFINSENVIRONMENT TESTING NORTH CENTRAL	ENVIRONMENTAL MONITORING	$ 1,153.40
EXCEL MECHANICAL CO., INC.	SITE MAINTENANCE	$ 1,059.34
EXILE BREWING COMPANY	COMMODITIES	$ 7,971.74
EXPRESS LAUNDRY	FLOOR MATS	$ 155.40

METRO WASTE AUTHORITY
BILLS PAID IN OCTOBER 2025

EXPRESS LAUNDRY & LINEN	THIRD PARTY BUILDING SERVICES	$ 107.00
FASTENAL COMPANY	HEALTH/SAFETY	$ 320.08
FINISHING TOUCHEZ	SITE MAINTENANCE	$ 225.00
FIRE ROVER LLC	DUES & SUBSCRIPTIONS	$ 2,480.00
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	$ 488.99
FORCE FITTERS LLC	EMPLOYEE UNIFORM	$ 1,811.75
FREIGHTLINER OF DES MOINES, INC	PARTS	$ 2,137.92
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	$ 8,069.18
GRIMES, CITY OF	UTILITIES	$ 896.42
GRP & ASSOCIATES	CONTRACT DISPOSAL	$ 155.00
HALE TRAILER BRAKE & WHEEL, INC	THIRD PARTY PARTS/LABOR	$ 198.20
HANIFEN CO. INC.	PARTS/LABOR	$ 502.25
HARRISON COUNTY LANDFILL COMMISSION	COMMODITY PURCHASE	$ 8,101.05
HDR ENGINEERING, INC.	ENGINEERING SERVICES	$ 97,630.19
HEAVY HIGHWAY FRINGE BENEFIT ADMINISTRATION CO.	MEDICAL INSURANCE	$ 645.00
HERITAGE BUILDING	THIRD PARTY BUILDING SERVICES	$ 3,314.73
HERITAGE PETROLEUM LLC	EQUIPMENT LUBE	$ 2,012.93
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	$ 5,857.26
HOPKINS & HUEBNER PC	LEGAL EXPENSE	$ 3,964.50
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	$ 36,463.81
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	$ 18,007.67
HR DIRECT/POSTER GUARD	OFFICE SUPPLIES	$ 89.00
HUPP TOYOTALIFT	EQUIPMENT MAINTENANCE	$ 196.75
HYDRO KLEAN	BLDG REPAIRS/SITE MAINTENANCE	$ 6,960.00
HY-VEE INC.	SUPPLIES/MEETINGS	$ 4,691.14
IMMANUEL UNITED MEHODIST CHURCH	CAN REDEMPTION	$ 132.30
INDEED, INC	ADVERTISING	$ 1,109.08
IOWA DES MOINES SUPPLY, INC.	JANITORIAL SUPPLIES	$ 376.57
IOWA LABORERS' DISTRICT COUNCIL HEALTH & WELFARE FUND	MEDICAL INSURANCE	$ 33,700.72
IOWA REGIONAL UTILITIES ASSOCIATION	UTILITIES	$ 40.62
IOWA STAFFING INC	TEMPORARY LABOR	$ 19,472.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	$ 7,224.00
IPERS	EMPLOYER'S SHARE OF IPERS	$ 120,738.87
ISOLVED BENEFIT SERVICES	EMPLOYEE BENEFIT EXPENSE	$ 23,818.03
ISOLVED BENEFIT SERVICES	SERVICE FEES	$ 1,164.80
JB HOLLAND CONSTRUCTION, INC.	CAPITAL EXPENDITURE PROJECT	$ 2,721,341.73
JENKINS IRON & STEEL	CAPTIAL ESPENSE	$ 4,300.00
JEREMY THOMPSON	CAN REDEMPTION	$ 495.25
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	ALARM/DETECTION MONITORING	$ 331.86
KENDRA SCHOLTEN	REIMBURSEMENT	$ 6.65
KIRK IRWIN	REIMBURSEMENT	$ 365.44
KNAPP	MANAGEMENT FEE	$ 2,430.04
KNAPP	SITE MAINTENANCE	$ 975.00
LARRY'S WINDOW SERVICE, INC.	BUILDING SERVICES	$ 210.00
LEGACY PROPANE LLC	EQUIPMENT FUEL	$ 1,014.75
LESSING-FLYNN ADVERTISING CO.	ADVERTISING	$ 45,074.80
LINDE GAS & EQUIPEMENT INC.	WELDING SUPPLIES	$ 266.58
LINDSEY MILLER	REIMBURSEMENT	$ 11.00
LOWES COMPANIES INC	BUILDING SUPPLIES	$ 126.61
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	$ 13,120.86
MACQUEEN EQUIPMENT	PARTS	$ 42.08
MAHON TRUCKING LLC	THIRD PARTY PARTS/LABOR	$ 1,170.00
MANHATTAN LIFE ASSURANCE CO OF AMERICA	LIFE INSURANCE	$ 152.22
MCCLOUD & CO, INC	PEST CONTROL	$ 335.57
MCMASTER-CARR SUPPLY CO.	LEACHATE MAINTENANCE/COLLECTIO	$ 197.05
MEGAN KELCH	CAN REDEMPTION	$ 111.50
MENARD-INC.	SMALL EQUIP./SUPPLIES	$ 4,390.25
METRO WASTE AUTHORITY	EMPLOYEE RECOGNITION	$ 600.00
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	$ 19,161.01
MID IOWA OCCUPATIONAL TESTING	HEALTH & SAFTEY	$ 250.00
MIDAMERICAN ENERGY	UTILITIES	$ 40,010.39
MIDLAND POWER COOPERATIVE	UTILITIES	$ 1,023.05

MIDWEST SANITATION & RECYCLING	YARD WASTE COLLECTION	$ 1,968.57
MIDWEST WHEEL COMPANIES	PARTS	$ 1,649.81
MOTOR PARTS WAREHOUSE, INC	PARTS/SMALL TOOLS/SUPPLIES	$ 325.00
MURPHY TRACTOR & EQUIPMENT CO.	PREVENTIVE MAINTENANCE	$ 32,780.33
NATIONAL MINERALS CORPORATION	FLY ASH	$ 58,268.99
NATIONWIDE OFFICE CLEANERS LLC	THIRD PARTY BUILDING SERVICES	$ 1,407.16
NO LIMITS PLUMBING & DRAINS	LEACHATE WELL MAINTENANCE	$ 5,500.00
NORTHWEST STEEL ERECTION INC.	BUILDING REPAIRS	$ 22,500.00
ODORGON	PARTS	$ 217.79
OMNI MATERIALS INC.	FLY ASH / LIQUIDS	$ 79,500.12
ONE SOURCE	BACKGROUND CHECKS	$ 418.70
ONSITE MEDICAL SERVICE, INC	HEALTH & SAFETY	$ 3,500.00
ORBIS CORP	CURBSIDE CART EXPENSE/REPAIR	$ 7,265.00
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	$ 3,254.58
OVERHEAD DOOR COMPANY	BUILDING MAINTENANCE	$ 4,158.55
PABCO INDUSTRIES, LLC	YARD WASTE BAGS	$ 36,390.38
PAYLOCITY	PROCESSING FEE	$ 3,086.88
PERCIPIO WORKFORCE SOLUTIONS, LLC	TEMPORARY LABOR	$ 2,758.29
PETERBILT OF DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	$ 97.32
PRAIRIE AG SUPPLY, INC.	SITE MAINTENANCE	$ 44.00
PRINCIPAL FINANCIAL	EMPLOYER'S SHARE DEFERRED COMPENSATION	$ 21,531.54
QED ENVIRONMENTAL SYSTEMS, INC	LEACHATE MAINTENANCE/COLLECTIO	$ 7,055.25
QUALITY MANUFACTURING CORP.	REIMBURSEMENT	$ 576.85
QUICK OIL CO.	EQUIPMENT FUEL	$ 159,260.56
RACHEL VANCE	REIMBURSEMENT	$ 90.93
REB EARTH PRODUCTS, INC.	ENVIRONMENTAL MONITORING	$ 1,296.76
RED WING SHOE STORE	HEALTH/SAFETY	$ 400.00
REHRIG PACIFIC COMPANY	CURBSIDE CART EXPENSE/REPAIR	$ 37,785.10
RELIANCE STANDARD LIFE	INSURANCE PREMIUM	$ 14,984.35
ROYAL PALM MARKETING	PUBLIC INFORMATION/PROMOTION	$ 350.00
RSM US LLP	CONSULTING/PROF SERVICE/DUES	$ 3,078.89
RSM US PRODUCT SALES LLC	COMPUTER SUPPLIES/MAINT/FEES	$ 3,732.02
SCHUMACHER ELEVATOR CO	THIRD PARTY BUILDING SERVICES	$ 524.22
SETCO	PARTS	$ 14,089.70
SINK PAPER & PACKAGING	YARD BAG STORAGE/DISTRIBUTION	$ 4,203.37
SIOUX CITY TARP, INC	PARTS	$ 5,610.41
SMART CLEAN LLC	JANITORIAL SERVICES	$ 1,280.00
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	$ 85,101.39
SOUTHEAST POLK COMM SCHOOL-HOST	HOST FEES	$ 5,723.42
SOUTHWESTERN SALES COMPANY	COVER MATERIAL	$ 22,890.60
SPINUTECH	WEBSITE/SOCIAL MEDIA	$ 793.75
SPLIT ROCK STUDIOS	OUTSIDE PRINTING	$ 15,264.00
SPRAYER SPECIALTIES, INC	LEACHATE WELL MAINT.	$ 31.09
ST AMBROSE CATHEDRAL	CAN REDEMPTION	$ 466.90
STANDARD BEARINGS OF DM, INC.	PARTS	$ 48.29
STEVEN O'BRIEN	CAN REDEMPTION	$ 514.90
STOREY-KENWORTHY CO.	OFFICE SUPPLIES	$ 203.52
STRAUB MARKETING	EMPLOYEE RECOGNITION	$ 250.62
SUMMIT FIRE PROTECTION CO	FIRE EXTINGUISHER	$ 5,233.00
SUPERIOR MOBILE WASH LLC	THIRD PARTY PREV. MAINT.	$ 2,875.00
SUSAN NORRIS	TRAVEL REIMBURSEMENT	$ 242.76
TARPOMATIC, INC.	COVER MATERIAL	$ 620.21
TIFCO INDUSTRIES	PARTS/SMALL TOOLS/SUPPLIES	$ 3,609.01
TITAN MACHINERY	PARTS	$ 778,753.09
TREASURER STATE OF IOWA	SALES TAX	$ 17,877.06
TRUENORTH COMPANIES	DUES/SUBSCRIPTION/FEE	$ 2,500.00
ULINE	OFFICE SUPPLIES	$ 7,429.20
UPHDM OCCUPATIONAL MEDICINE	HEALTH & SAFETY	$ 294.00
URBANDALE PUBLIC WORKS DEPT.	YARD WASTE COLLECTION	$ 44,647.50
VAN WALL EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	$ 7,140.16
VERIZON WIRELESS	COMPUTER SUPPLIES/MAINTENANCE	$ 829.97
VERMEER SALES & SERVICE INC.	PARTS	$ 19,184.06

METRO WASTE AUTHORITY
BILLS PAID IN OCTOBER 2025

VESTIS UNIFORMS & WORKPLACE SUPPLIES, INC	THIRD PARTY BUILDING SERVICES	$ 51.56
VISIA INC	MISCELLANEOUS EXPENSE	$ 33,000.00
WASTE CONNECTIONS, INC.	WASTE/DROP OFF/CONTRACT EXPENS	$ 280,043.74
WASTE MANAGEMENT OF IOWA	CURBSIDE/DROP OFF/WASTE COLL	$ 379,809.33
WASTE SOLUTIONS OF IOWA	BUILDING SERVICES	$ 1,043.00
WASTEQUIP	PARTS	$ 797.00
WD DOOR	BUILDING REPAIRS	$ 500.00
WEIGHTS & MEASURES BUREAU	SITE PERMIT	$ 756.00
WEX	FUEL	$ 2,672.00
WIREONE LLC	CAPITAL EXPENDITURE	$ 23,382.37
WOODY'S AUTO REPAIR SERVICES	EQUIPMENT MAINTENANCE	$ 293.60
XENIA RURAL WATER DISTRICT	UTILITIES	$ 165.38
ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	$ 1,633,495.59
GRAND TOTAL		$ 8,503,753.13

The MWA Chief Executive Officer and the Chief Financial Officer certify that the above MWA bills paid are properly due and have been made in accordance with the operating and expenditure processes established by MWA

Michael McCoy, Chief Executive Officer

Kirk Irwin, Chief Financial Officer

Metro Waste Authority Board
Monthly Board Meeting
November 19, 2025
AGENDA ITEM 10

ITEM:
Approval to Purchase APX N30 Handheld Radios and APX 1500 Enhanced Vehicle Radios for Metro Waste Authority

SUMMARY:
Staff recommends approval to purchase new handheld and vehicle radios that operate off the Iowa Statewide Interoperable Communications System.

DISCUSSION POINTS:
Metro Waste Authority currently operates off a UHF system that has limitations that hinder effective communication for site personnel and our drivers. The cost to upgrade and migrate to Iowa Statewide Interoperable Communications System (ISICS) is $616,578.48. This upgrade will provide a statewide communication system for the agency with 95% and higher reliability. The ISICS system upkeep is provided by the State of Iowa at no cost to the agency.

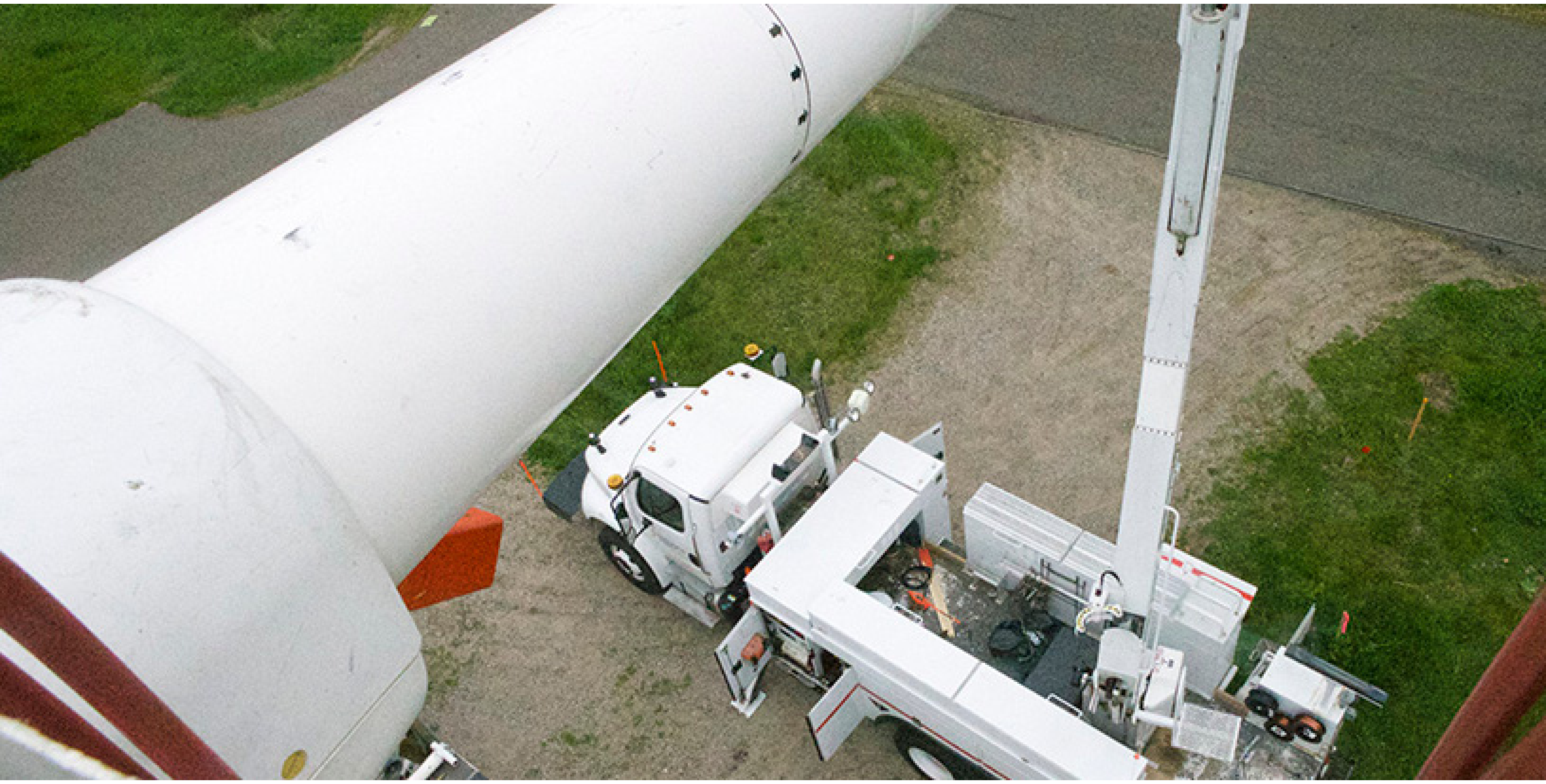
STAFF RECOMMENDATION:
Staff recommends approval of the Motorola Solutions quote from Electronic Engineering for a total of $616,578.48.

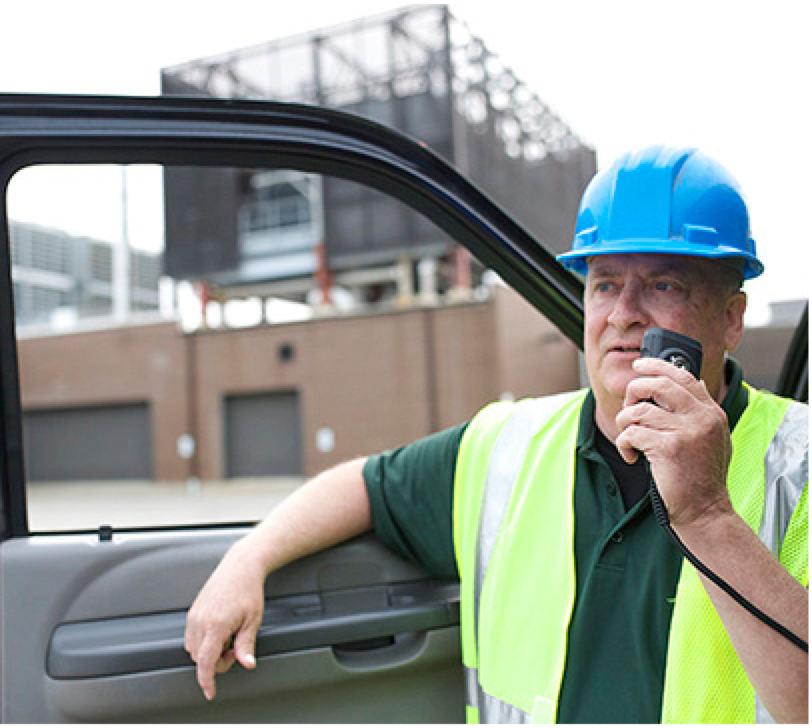
ATTACHMENTS:

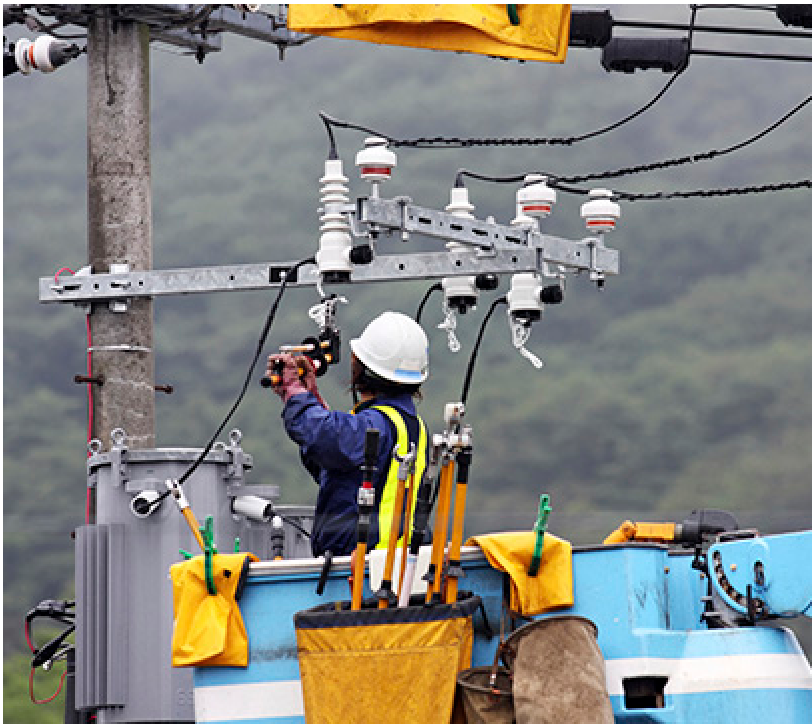
- Electronic Engineering Quote

BUDGET REQUIREMENTS:
Although unbudgeted, staff recommends approval due to a discount that will expire January 31, 2026. Funds are available in Capital Expenditures.

CONTACT:
Mark Steigleder, safety coordinator, 515.333.1348







METRO WASTE AUTHORITY

09/25/2025

QUOTE-3315770

09/25/2025

METRO WASTE AUTHORITY
300 E LOCUST ST 100
DES MOINES, IA 50309

Dear Mark Steigleder,

Motorola Solutions is pleased to present METRO WASTE AUTHORITY with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide METRO WASTE AUTHORITY with the best products and services available in the communications industry. Please direct any questions to Graham Jaksich at gjaksich@eengineering.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Graham Jaksich

Motorola Solutions Manufacturer's Representative

MOTOROLA SOLUTIONS

QUOTE-3315770

Billing Address:
METRO WASTE AUTHORITY
300 E LOCUST ST 100
DES MOINES, IA 50309
US

Quote Date:09/25/2025
Expiration Date:11/01/2025
Quote Created By:
Graham Jaksich
gjaksich@eengineering.com

End Customer:
METRO WASTE AUTHORITY
Mark Steigleder
mst@mwatoday.com
515-333-1348

Contract: 22547 - STATE OF IOWA, IA MA 4936-15

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 1500 Enhanced					
1	M36URS9PW1BN	MOBILE RADIO APX1500 ENHANCED 7/800 MHZ	97	$2,151.00	$1,075.50	$104,323.50
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	97	$216.00	$216.00	$20,952.00
1b	GA01574AA	SOFTWARE LICENSE ENH: AES 256 SW ENCRYPTION	97	$560.00	$75.00	$7,275.00
1c	G996AS	SOFTWARE LICENSE ENH: OVER THE AIR PROVISIONING	97	$118.00	$50.00	$4,850.00
1d	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	97	$0.00	$0.00	$0.00
1e	G66BF	ADD: DASH MOUNT O2 APXM	97	$148.00	$74.00	$7,178.00
1f	GA00580AA	ADD: TDMA OPERATION	97	$530.00	$265.00	$25,705.00
1g	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	97	$1,848.00	$924.00	$89,628.00
1h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	97	$71.00	$35.50	$3,443.50
1i	GA00804AA	ADD: APX O2 CH (GREY)	97	$579.00	$289.50	$28,081.50
1j	W969BQ	ADD: MULTIKEY OPERATION	97	$102.00	$75.00	$7,275.00
1k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	97	$0.00	$0.00	$0.00
1l	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	97	$16.00	$8.00	$776.00

MOTOROLA SOLUTIONS

QUOTE-3315770

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1m	W22BA	ADD: STD PALM MICROPHONE APX	97	$85.00	$42.50	$4,122.50
1n	QA09113AB	ADD: BASELINE RELEASE SW	97	$0.00	$0.00	$0.00
2	LSV00Q00202A	DEVICE PROGRAMMING	97	$76.00	$76.00	$7,372.00
3	LSV00Q00203A	DEVICE INSTALLATION	97	$288.00	$288.00	$27,936.00
	APX™ 1500 Enhanced					
4	M36URS9PW1BN	MOBILE RADIO APX1500 ENHANCED 7/800 MHZ	5	$2,151.00	$1,075.50	$5,377.50
4a	GA01574AA	SOFTWARE LICENSE ENH: AES 256 SW ENCRYPTION	5	$560.00	$75.00	$375.00
4b	W665BF	ADD: BASE STATION OP APX	5	$82.00	$41.00	$205.00
4c	G996AS	SOFTWARE LICENSE ENH: OVER THE AIR PROVISIONING	5	$118.00	$50.00	$250.00
4d	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	5	$0.00	$0.00	$0.00
4e	G66BF	ADD: DASH MOUNT O2 APXM	5	$148.00	$74.00	$370.00
4f	GA00580AA	ADD: TDMA OPERATION	5	$530.00	$265.00	$1,325.00
4g	G142AD	ADD: NO SPEAKER APX	5	$0.00	$0.00	$0.00
4h	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	5	$1,848.00	$924.00	$4,620.00
4i	GA00804AA	ADD: APX O2 CH (GREY)	5	$579.00	$289.50	$1,447.50
4j	W969BQ	ADD: MULTIKEY OPERATION	5	$102.00	$75.00	$375.00
4k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	5	$0.00	$0.00	$0.00
4l	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	5	$16.00	$8.00	$40.00
4m	QA09113AB	ADD: BASELINE RELEASE SW	5	$0.00	$0.00	$0.00
4n	W382AM	ADD: CONTROL STATION DESK GCAI MIC	5	$199.00	$99.50	$497.50
4o	G24AX	ENH: 3 YEAR ESSENTIAL SVC	5	$216.00	$216.00	$1,080.00
5	LSV00Q00202A	DEVICE PROGRAMMING	5	$76.00	$76.00	$380.00
6	LSV00Q00203A	DEVICE INSTALLATION	5	$288.00	$288.00	$1,440.00

Grand Total $356,700.50(USD)

Notes:

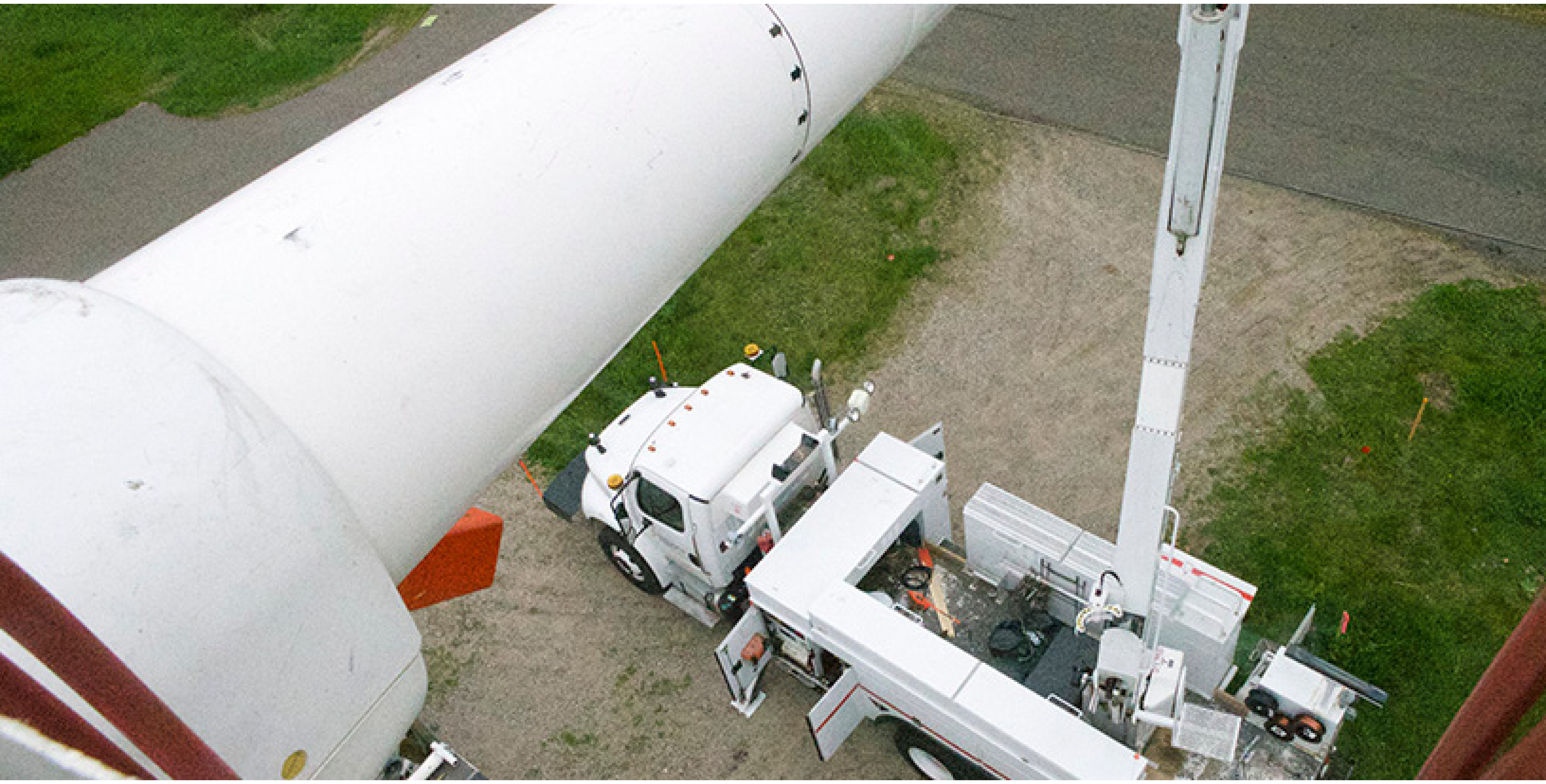
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

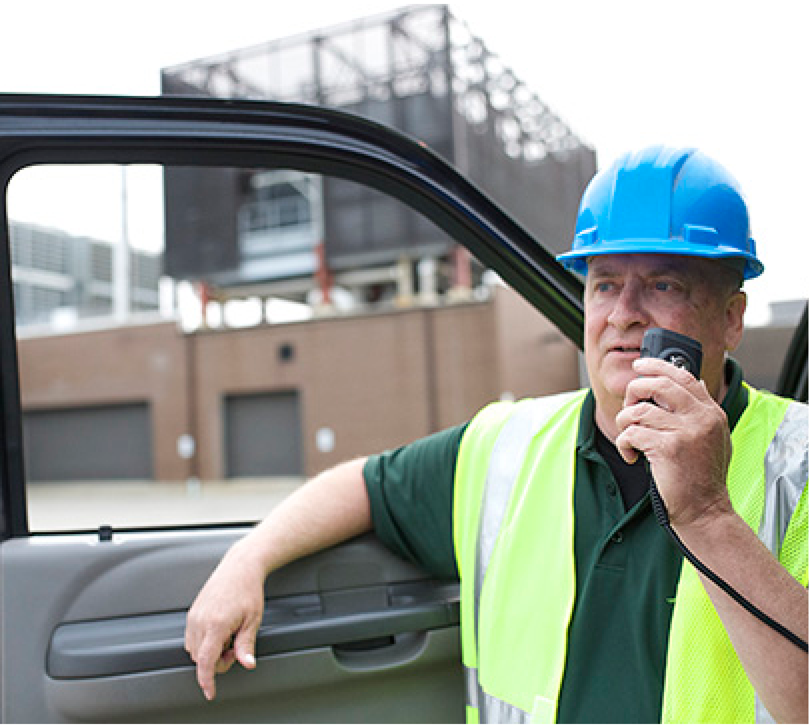
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

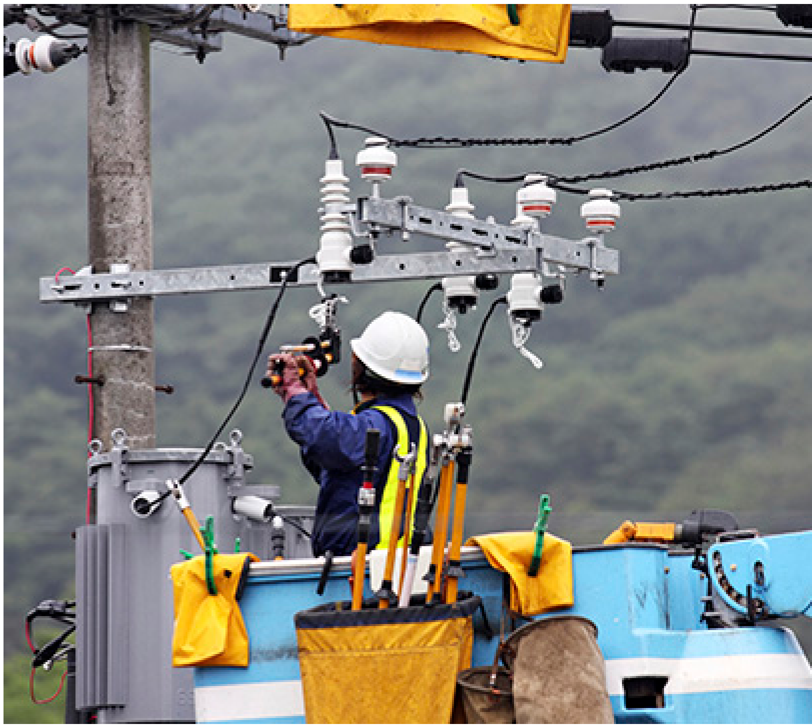
Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.
Once checklist is complete, order still must go through **Order Validation/Credit Approval**







METRO WASTE AUTHORITY

09/25/2025

09/25/2025

METRO WASTE AUTHORITY
300 E LOCUST ST 100
DES MOINES, IA 50309

Dear Mark Steigleder,

Motorola Solutions is pleased to present METRO WASTE AUTHORITY with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide METRO WASTE AUTHORITY with the best products and services available in the communications industry. Please direct any questions to Graham Jaksich at gjaksich@eengineering.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Graham Jaksich

Motorola Solutions Manufacturer's Representative

MOTOROLA SOLUTIONS

QUOTE-3315538

Billing Address:
METRO WASTE AUTHORITY
300 E LOCUST ST 100
DES MOINES, IA 50309
US

Quote Date:09/25/2025
Expiration Date:11/24/2025
Quote Created By:
Graham Jaksich
gjaksich@eengineering.com

End Customer:
METRO WASTE AUTHORITY
Mark Steigleder
mst@mwatoday.com
515-333-1348

Contract: 19860 - NASPO 00318

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N30	APX N30					
1	H15UCF9PW6AN	PORTABLE RADIO APX N30 7/800 MODEL 2	57		$2,635.00	$1,923.55	$109,642.35
1a	BD00032AA	ADD: ESSENTIAL CORE BUNDLE	57		$2,401.00	$1,752.73	$99,905.61
1b	QA00580BA	ADD: TDMA OPERATION	57		$0.00	$0.00	$0.00
1c	QA02756AB	SOFTWARE LICENSE ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	57		$0.00	$0.00	$0.00
1d	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	57		$0.00	$0.00	$0.00
1e	QA09001AM	ADD: WIFI CAPABILITY	57		$0.00	$0.00	$0.00
1f	QA09007AD	ADD: OUT OF THE BOX WIFI PROVISIONING	57		$0.00	$0.00	$0.00
1g	Q387CB	ADD: MULTICAST VOTING SCAN	57		$0.00	$0.00	$0.00
1h	QA08715AA	ADD:BASIC VOICE CONTROL	57		$0.00	$0.00	$0.00
1i	QA03399AK	ADD: ENHANCED DATA	57		$0.00	$0.00	$0.00

MOTOROLA SOLUTIONS

QUOTE-3315538

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1j	QA00982AH	ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING	57		$0.00	$0.00	$0.00
1k	BD00033AA	ADD: ESSENTIAL SECURITY BUNDLE	57		$667.00	$486.91	$27,753.87
1l	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	57		$0.00	$0.00	$0.00
1m	H869DB	SOFTWARE LICENSE ENH: MULTIKEY	57		$0.00	$0.00	$0.00
1n	QA06653AA	SOFTWARE LICENSE ENH: AES 256 SW ENCRYPTION AND ADP	57		$0.00	$0.00	$0.00
1o	QA09113AA	ADD: BASELINE RELEASE SW	57		$0.00	$0.00	$0.00
1p	QA08781AA	ADD:SINGLE UNIT PACKAGING	57		$0.00	$0.00	$0.00
1q	QA08853AA	ADD: CPS ENABLEMENT	57		$0.00	$0.00	$0.00
2	PSV01S03059A	APX NEXT PROVISIONING WITH CPS	1		$0.00	$0.00	$0.00
3	LSV01S03084A	APX N50/30 DMS ESSENTIAL	57	3 YEARS	$158.40	$158.40	$9,028.80
4	PMPN4820B	CHR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US/NA	57		$91.71	$66.95	$3,816.15
5	LSV00Q00202A	DEVICE PROGRAMMING	57		$76.00	$76.00	$4,332.00
6	PMMN4128A	PORTABLE RSM RM780, IP68, 3.5MM JACK, EMER, 2 PROG, VOL CTRL, LARGE	40		$184.90	$134.98	$5,399.20

Grand Total $259,877.98(USD)

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.

Motorola's quote (Quote Number: _____________ Dated: __________) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at http://www.motorolasolutions.com/product-terms.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc. Customer

By: ______________________________ By: ______________________________

Name: ___________________________ Name: ____________________________

Title: ____________________________ Title: ____________________________

Date: ____________________________ Date: ____________________________

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

MOTOROLA SOLUTIONS

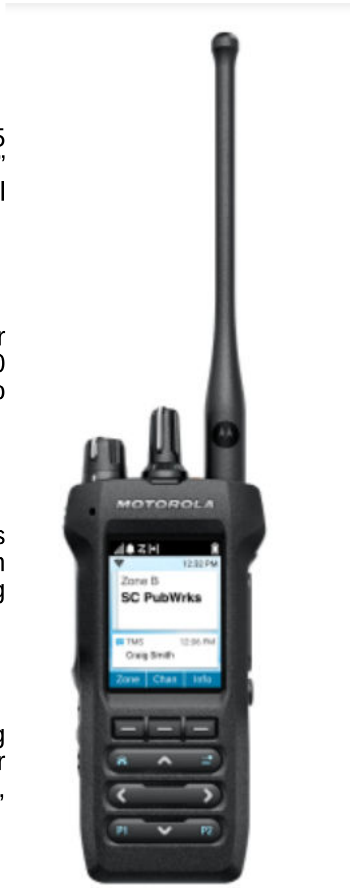
QUOTE-3315538

Line #	Item Number	Parametric Data
1q	QA08853AA	TEMAILAR = mst@mwatoday.com,SYSTEMID = 04C9
2	PSV01S03059A	TEMAILAR = mst@mwatoday.com,CUSTNAME = Mark, Steifleder,SYSTEMID = 04C9

APX N30 Portable Radio Solution Description

Overview

The APX N30 offers affordable, next generation communications without compromising P25 interoperability or voice and data quality. It has a durable design with “pick-up-and-go” functionality, optimizing ease-of-use and focused communications in almost all environments.



Durable And Easy To Use

The APX N30 enhances operations with a front display with an upgraded user interface for better readability and loud and clear audio for reliable, everyday use. Additionally, the N30 offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

ViQi Voice Command

To prevent first responders from losing focus while events unfold, ViQi Voice Control allows users to operate their device with customized voice commands. First responders can switch between preset channels and zones, adjust volume, and change audio profiles by pressing the preprogrammed ViQi button and speaking into the microphone.

Essential And Secure P25 Communications

The APX N30 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. All P25 communications over the N30 are safe and secure–it offers software encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.

Reliable Connectivity

Using the APX N30 lets first responders stay connected across disparate networks. It can be equipped with Wi-Fi®, Bluetooth®, GPS, and Geofence features, bringing future-ready applications, services, and best-in-class connectivity to everyday use. APX N30 radios support 7/800 MHz frequency bands across radio systems, with minimal intervention by the radio user.

Managing And Provisioning Devices

APX N50 can be programmed in two ways: one-at-a-time through Customer Programming Service (“CPS”) or through a combination of CPS and batch programming over Wi-Fi available with the radio management (“RM”) software.

CPS is a proprietary, Windows-based application, used to configure APX subscriber radios in offline situations that include provisioning, networking, and monitoring tools that provide greater awareness and faster radio management. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow the addition of new software and feature enhancements. APX N radios can be programmed one-at-a-time on a local PC, *via* secure USB port connection, with TLS-PSK based encryption. Once loaded, subscriber radios are read and edited, and codeplugs and templates can be saved and duplicated to program other fleet radios.

Batch Programming is available through the RM software for simultaneous programming and upgrading throughout the radio fleet. With Batch Programming, up to 16 radios can be programmed at once over a Wi-Fi connection. This reduces programming time and ensures that the radio fleet is always up-to-date and ready-to-use in the field.

Device Management Services

Device Management Services (“DMS”) packages provide programming, management, and maintenance services to maximize the effectiveness of this APX N50 solution, while reducing maintenance risk, workload, and total cost of ownership. DMS tackles a range of customer needs, whether the solution is self-maintained or managed by Motorola Solutions.

APX N-Series Device Management Services - Essential Statement Of Work

Overview

Device Management Servces (“DMS”) efficiently maintains the Customer’s device fleet while helping to keep devices up-to-date and fully operational in the field.

DMS Essential services provide basic hardware and software support.

This Statement of Work (“SOW”), including all of its subsections and attachments is an integral part of the applicable agreement (“Agreement”) between Motorola Solutions, Inc. (“Motorola Solutions”) and Customer (“Customer”).

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

HardwareRepair

Hardware Repair provides repair coverage for internal and external device components that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. The device will be repaired to bring it to compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device.

For malfunctioning devices that must be replaced, Motorola Solutions will attempt to read the codeplugs from those devices. If successful, Motorola Solutions will load the codeplug to any replacement devices. If not, Motorola Solutions will load a factory codeplug, and the Customer will need to load the previous codeplug.

Motorola Solutions will load factory available firmware to any replacement devices, which may not match the Customer’s firmware version.

Motorola Solutions Responsibilities

- Repair or replace malfunctioning device, as determined by Motorola Solutions.
- Complete repair or replacement with a turnaround time of five business days in-house, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time). Turnaround time represents thetime a product spends in the repair process, and does not include time in transit to and from the Customer’s site. Business days do not include US holidays or weekends.
- If applicable, apply periodically-released device updates, in accordance with an Engineering Change Notice.
- Provide two-way air shipping when a supported Motorola Solutions electronic system, such as MyView Portal, is used to initiate a repair. A shipping label will be generated via the electronic system.

Customer Responsibilities

- For non-contiguous renewals, Customer must provide a complete list, preferably in electronic format, of all hardware serial numbers to be covered under the Agreement to Motorola Solutions.
- Initiate device repairs, as needed.
    - When initiating a repair via a supported Motorola Solutions electronic system, label each package correctly with the shipping label and Return Material Authorization (“RMA”) number generated by the electronic system.
    - When initiating a repair via paper Return Material Form (“RMF”), the RMF must be completed for each device, included in the package with the device, and shipped to the Motorola Solutions depot specified on the RMF.

- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.
- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

Limitations And Exclusions

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
  - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
  - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
  - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
  - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, except if optional Accidental Damage Coverage was purchased.
- Cosmetic imperfections that do not affect the functionality of the device.
- Software support for unauthorized modifications or other misuse of the device software is not covered.

Motorola Solutions is not obligated to provide support for any device that has been subject to the following:

- Repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- Subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If the Customer fails to comply with the obligations contained in the Agreement, the applicable software license agreement, and Motorola Solutions terms and conditions of service.

DeviceTechnicalSupport

Motorola Solutions' Device Technical Support service provides telephone consultation for device and accessory issues. Support is delivered through the Motorola Solutions Centralized Managed Support Operations ("CMSO") organization by a staff of technical support specialists.

For Device Technical Support, Motorola Solutions will respond to calls within two (2) hours during the support days. Support hours are 7 a.m. to 7 p.m. CST Monday through Friday, excluding US holidays. In addition, Customers may contact the Call Management Center (800-MSI-HELP) at any time (24 hours a day, seven days a week) and a Motorola Solutions representative will log a technical request in Motorola Solutions Case Management System on the Customer's behalf.

Motorola Solutions Responsibilities

- Provide technical support for devices, assessing and troubleshooting reported issues.
- Receive and log Customer support requests, and assign a technical representative to respond to a Customer incident per the defined timeframes.

Customer Responsibilities

- Use the provided methods to contact Motorola Solutions technical support.
- Provide sufficient information to allow Motorola Solutions technical support agents to diagnose and resolve Customer issues.
- Provide contact information for field service technicians in the event that Motorola Solutions has to follow up.

Limitations And Exclusions

- Device support does not include Land Mobile Radio ("LMR") network, Wi-Fi, and LTE network troubleshooting.

Software Maintenance

Motorola Solutions is continually developing new features and functionality for our portfolio of public-safety-grade radios. By purchasing software maintenance, the Customer can take advantage of these firmware releases and future-proof their communications investment.

Motorola Solutions Responsibilities

- Test all firmware releases to minimize software defects.
- Announce new firmware releases and post release notes in a timely manner via MyView Portal.
- Provide firmware updates. Motorola Solutions makes no guarantees as to the frequency or timing of firmware updates.
- Provide upgrade capability through supported Programming Tools.
- Provide programming and service tools and technical support through the firmware support window.
- Provide documentation via MyView Portal with each release detailing new features, bug fixes, and any known issues.

Customer Responsibilities

- Periodically check MyView Portal for firmware update announcements.
- Keep the radio fleet updated with firmware versions within the support window.

MyView Portal Access

MyView Portal is the single location to track the status of subscriptions and service contracts, including start and end dates. This portal includes order, RMA, and technical support ticket status, as well as a consolidated download site for software and documentation.

Outside of pre-announced maintenance periods, MyView Portal will be available on a best effort 24/7 basis. Motorola Solutions cannot guarantee the availability of Internet networks outside of our control.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide a web accessible, secure portal to view the Customer's data.
- Provide the Customer with login credentials for the site.
- Provide end-user training for the site.
- Provide technical support to answer end user questions between the hours of 8 a.m. to 5 p.m. CST Monday through Friday, excluding US holidays.
- Keep the site updated with the latest Customer information.

CUSTOMER RESPONSIBILITIES

- Provide Motorola Solutions with contact information for administrative users.
- Administer user access.
- Provide Internet access for users to access the site.
- Attend available MyView Portal training.
- Protect login information against unauthorized use.
- Provide Motorola Solutions with updated equipment information, as needed.

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.
Once checklist is complete, order still must go through **Order Validation/Credit Approval**