

City of Arnold, Missouri

Council Meeting
Council Chamber

August 4, 2016
7:00 p.m.

Agenda

1. Pledge of Allegiance:
2. Opening Prayer: Jason Fulbright – Councilman Ward 1.
3. Roll Call
4. Business from the Floor:
5. Consent Agenda
 - A. Minutes from **July 21, 2016**.
 - B. Payroll Warrant **#1243 in the Amount of \$271,196.55**
 - C. General Warrant **#5671 in the Amount of \$346,870.24**
6. Ordinances:
 - A. **Bill No.2641:** An Ordinance Amending Chapter 120, Article III, of the Code of Ordinances Relating to Disclosure of Conflicts of Interest and Substantial Interests.
7. Resolutions:
 - A. **Resolution No. 16-41:** A Resolution Authorizing the Mayor to Allow the use of the MoDOT/State Cooperative Purchase Program for the Purchase of Asphalt Bituminous Material for use by the City's Public Works Department for Asphalt/Concrete Street Repair for the City of Arnold.
 - B. **Resolution No. 16-42:** A Resolution Authorizing the Mayor to Allow the use of the MoDOT/State Cooperative Purchase Program for the Purchase of Rock Materials for use by the City's Public Works Department for Asphalt Concrete Street Repairs for the City of Arnold.
 - C. **Resolution No. 16-43:** A Resolution Authorizing the Mayor to Allow the Use of the Jefferson County Cooperative Purchase Program for the Purchase of Concrete Ready Mix for use by the City's Public Works Department for Concrete Street and Sidewalk Repairs for the City of Arnold.

- D. **Resolution No. 16-44:** A Resolution Authorizing the Mayor to Enter Into a New Contract with Hurste-Rosche Engineers, Inc. to Provide Engineering Design, Surveying and Residential Home Structure Appraisal Service for the Melody Lane Road Storm Sewer and Street Improvement Projects for the City of Arnold.
- E. **Resolution No. 16-45:** A Resolution Authorizing the Mayor to Execute a Mutual Agreement with Rock Community Fire Protection District.

8. Motion:

- A. A Motion to Hold a Closed Session Immediately following the City Council Meeting for the Purpose of Discussing Litigation Pursuant to RSMo Section 610.021. (1)

9. Reports from Mayor, Council, and Committees:

10. Administrative Reports

11. Adjournment

Mayor Ron Counts called the meeting to order at 7:00 p.m.

The Pledge of Allegiance was recited.

Pastor Steve Majdecki from New Hope United Methodist Church offered the opening prayer.

Mayor Counts asked for a moment of silence in honor of the three policemen who lost their lives in Baton Rouge, LA.

Those present per roll call taken by City Clerk Tammi Casey: Mayor Ron Counts, Cooley, Owens, Amato, Fleischmann, Plunk, McArthur, Sullivan, Fulbright, Richison, Casey, Holden, Sweeney, Boone, Blattner, Kroupa and Chief Shockey.

BUSINESS FROM THE FLOOR

Phil Coerper, President of Unico introduced himself to the council. He announced that Unico is moving their national headquarters to Arnold and through a \$2 million expansion they will house all productivity, R & D and training here. SGI Manufacturing on Intagliata Drive is a subsidiary of Unico. Mr. Coerper thanked Mayor Counts, Bryan Richison, Phil Amato, Mary Holden and her staff and Pat Lamping for their assistance in the project.

CONSENT AGENDA

- A. MINUTES FROM THE JULY 7, 2016 MEETING**
- B. PAYROLL WARRANT NO. 1242 IN THE AMOUNT OF \$249,879.61**
- C. GENERAL WARRANT NO. 5670 IN THE AMOUNT OF \$682,900.84**

Butch Cooley made a motion and so moved to approve the consent agenda.

Seconded by Vern Sullivan. Roll call vote: Cooley, yes; Owens, yes; Amato, yes; Fleischmann, yes; Plunk, yes; McArthur, yes; Sullivan, yes; Fulbright, yes; 8 yeas: **Consent agenda approved.**

ORDINANCES

BILL NO. 2640 – AN ORDINANCE AMENDING SECTIONS 115.550, 115.640, 115.760, 115.880 AND 400.350 OF THE CODE OF ORDINANCES AND ADDING NEW SECTIONS 115.1030 AND 200.480, ALL WITH THE INTENT OF STANDARDIZING THE REMOVAL PROCEDURES FOR BOARD AND COMMISSION MEMBERS was read twice by City Clerk Tammi Casey. Roll call vote: Cooley, yes; Owens, yes; Amato, no; Fleischmann, yes; Plunk, yes; McArthur, yes; Sullivan, yes; Fulbright, yes; 7 yeas, 1 nay: **Ordinance passed.**

RESOLUTIONS

RESOLUTION NO. 16-40 – A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH GERSTNER ELECTRIC, INC. TO PROVIDE TRAFFIC SIGNAL AND STREET LIGHT MAINTENANCE AND REPAIR SERVICES FOR THE CITY OF ARNOLD

Jason Fulbright made a motion and so moved to approve Resolution No. 16-40. Seconded by Brian McArthur. Roll call vote: Cooley, yes; Owens, yes; Amato, yes; Fleischmann, yes; Plunk, yes; McArthur, yes; Sullivan, yes; Fulbright, yes; 8 yeas: **Resolution passed.**

MOTIONS

A. A MOTION TO HOLD A CLOSED SESSION IMMEDIATELY FOLLOWING THE CITY COUNCIL MEETING FOR THE PURPOSE OF DISCUSSING COLLECTIVE BARGAINING PURSUANT TO RSMo SECTION 610.021 (9)

Gary Plunk made a motion and so moved to hold a closed session immediately following the City Council meeting. Seconded by EJ Fleischmann. Roll call vote: Cooley, yes; Owens, yes; Amato, yes; Fleischmann, yes; Plunk, yes; McArthur, yes; Sullivan, yes; Fulbright, yes; 8 yeas: **Motion carried.**

REPORTS FROM MAYOR, COUNCIL AND COMMITTEES

Mayor Counts – Announced that he will be holding an Industrial Manufacturing Summit on August 25th at the Rec Center. Mayor Counts wanted to mention, on behalf of himself and the city council, the Arnold Police Department is truly appreciated and they do a fantastic job in protecting the city. Mayor Counts stated he and Ken Waller attended the Fox C6 School Board meeting this week. The dangerous intersection at Ridgewood School was discussed. MoDot has moved up the start date of the \$1.1 million project to improve that intersection to 2017. Also, MoDot will be placing an overlay on the patchwork that was previously completed on Jeffco. Mayor Counts encouraged everyone to attend the Salsa contest at the Farmers Market on Saturday, sponsored by Chili's Restaurant.

Vern Sullivan – Ward 3 – Asked Ed Blattner to send someone to look at overgrown bushes on the corner of Brookside and Tenbrook that are obstructing the view.

Butch Cooley – Ward 4 – Informed council that the Liquor Committee held a meeting tonight and asked Tammi Casey to provide an update. Mrs. Casey stated that El Paisano Mexican Restaurant has applied for a change in managing officer to their liquor license. The committee is forwarding by unanimous vote, a recommendation of approval.

Butch Cooley made a motion and so moved to approve the change in managing officer liquor license for El Paisano Mexican Restaurant. Seconded by Vern Sullivan. Roll call vote: Cooley, yes; Owens, yes; Amato, yes; Fleischmann, yes; Plunk, yes; McArthur, yes; Sullivan, yes; Fulbright, yes; 8 yeas: **Motion carried.**

Phil Amato – Ward 3 – Stated that Unico was the first company in Arnold that was fast tracked. This process has now become part of our legislation. Mr. Amato encouraged everyone to attend the Taste of Arnold event next Thursday. He also reminded everyone that Fox Schools allowed Ameren to use their campus during the recent storm event that left many without power. There were over 100 Ameren trucks there and food trucks were brought in to feed the workers. He stated that Ameren donated all the remaining food to the Arnold Food Pantry and thanked them for the donation.

ADMINISTRATIVE REPORTS

Tammi Casey – Informed everyone that General Code is now up and running with the newly adopted code on the City's website.

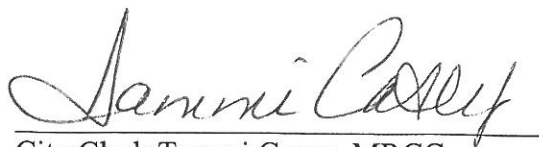
Mayor Counts announced a ten minute recess before going into closed session.

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Closed session ended at 8:12p.m.

A motion to adjourn the meeting was made by Vern Sullivan. Seconded by Gary Plunk.

Meeting adjourned at 8:12 p.m.


City Clerk Tammi Casey, MRCC

CITY OF ARNOLD, MISSOURI

ROLL CALL

MEETING: REGULAR

DATE: 7/21/2016

PAGE: 1

BILL NO - RESOLUTION - MOTION

		ROLL CALL	CONSENT AGENDA	BILL NO. 2640	RESOLUTION NO. 16-40	MOTION TO HOLD CLOSED SESSION	MOTION TO APPROVE CHANGE IN MANAGING OFFICER FOR EL PAISANO
COUNCIL MEMBERS:							
MAYOR	RON COUNTS	PRESENT					
COUNCIL:	BUTCH COOLEY	PRESENT	YES	YES	YES	YES	YES
COUNCIL:	DAVID OWENS	PRESENT	YES	YES	YES	YES	YES
COUNCIL:	PHIL AMATO	PRESENT	YES	NO	YES	YES	YES
COUNCIL:	EJ FLEISCHMANN	PRESENT	YES	YES	YES	YES	YES
COUNCIL:	GARY PLUNK	PRESENT	YES	YES	YES	YES	YES
COUNCIL:	BRIAN MCARTHUR	PRESENT	YES	YES	YES	YES	YES
COUNCIL:	VERN SULLIVAN	PRESENT	YES	YES	YES	YES	YES
COUNCIL:	JASON FULBRIGHT	PRESENT	YES	YES	YES	YES	YES
CITY ADMINISTRATOR	BRYAN RICHISON	PRESENT	PARKS DIR:		SUSIE BOONE	PRESENT	
CITY CLERK	TAMMI CASEY	PRESENT	PUBLIC WORKS:		ED BLATTNER	PRESENT	
COM DEV	MARY HOLDEN	PRESENT	TREASURER:		DAN KROUPA	PRESENT	
CITY ATTORNEY	BOB SWEENEY	PRESENT	POLICE DEPT.		CHIEF SHOCKEY	PRESENT	

Mayor Ron Counts called the meeting to order at 7:00 p.m. Those in attendance as noted by City Clerk Tammi Casey; Mayor Counts, Fulbright, Sullivan, McArthur, Plunk, Amato, Fleischmann, Richison, Sweeney, Blattner, Kroupa and Chief Shockey.

WATER/SEWER LATERAL INSURANCE PROGRAM

EJ Fleischmann reminded council that the City has many aging sewer and water lines. As it stands now if the lateral lines break it is the home owners' responsibility to pay for the repairs. This can be a huge expense that many of our residents cannot afford to pay. After researching this issue, he discovered that Missouri American Water has a program that helps residents pay for this type of expense. Mr. Fleischmann introduced Mary Kay Malcolm from American Water Resources who presented council with a service line protection program they offer home owners. Ms. Malcolm stated that 274 Arnold residents already participate in the lateral program. There are programs available for both sewer and water lines and the program is completely voluntary. The resident would pay a monthly fee dependent on the program chosen. There is no deductible or claim form. The homeowner would call American Water Resources and they would send out a certified contractor to make the repair. American Water employs locally qualified contractors to provide repair services. The city could partner with American Water Resources which would provide even more benefits for both the city and its residents.

Questions and comments followed by council. Mayor Counts requested that Bryan Richison and Bob Sweeney contact Ms. Malcolm to move forward with this program, as council has expressed interest.

LEINEKE GROUP

Leineke Group and Jeff Dunlap Communications gave an overview of their successes with the City of Arnold, now that they have been with us for one year. The new website launched on December 3, 2015 and there are currently 293 pages on the website which generates 1500 visits per day. There have been numerous promotional videos for not only the City of Arnold but Pomme Creek Golf Course and Corridor 55. Leineke Group facilitates twenty to thirty updates per month for items such as events, department pages, bids, etc. and the first e-newsletter is scheduled for August. All flood related work and updates to the website were provided to the city pro-bono. Jeff Dunlop is working on a "Beating the Flood" article and will also be working on the Purple Heart City event with promotions, photos and videos.

Bryan Richison informed the council that both Leineke Group and Dunlop Communications have really stepped up with every challenge they have been given. Mayor Counts thanked them, on behalf of himself and the City, for a job well done.

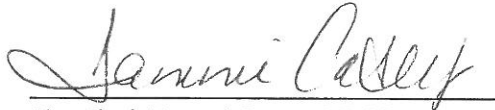
MEETING REPORT – LOWER MERAMEC RIVER FLOODING

Jason Fulbright spoke regarding a meeting he attended with Mary Holden, Christie Hull-Bettale and Omar Ruiz. The United States Geological Society (USGS) Missouri Water Science Center (MOWSC) proposes to develop online flood inundation mapping tools for selected areas of the Meramec River. The USGS would import our data into their maps. The one time estimated cost to develop and publish the maps for the Fenton to Arnold area would be \$64,000. Renee Reuter has stated that the County would be interested in partnering with the city. Mr. Fulbright stated this would provide valuable information to the City regarding flood levels and what areas will be impacted at certain flood stages. It could help us to become proactive instead of only reactive and could be vital in our disaster management.

Gary Plunk made a motion to adjourn the meeting. Seconded by Jason Fulbright.

Voice vote: All yeas.

Meeting adjourned at 8:27 p.m.


City Clerk Tammi Casey, MRCC

CITY OF ARNOLD, MISSOURI

ROLL CALL

MEETING: WORK SESSION

DATE: 7/14/2016

PAGE: 1

BILL NO - RESOLUTION - MOTION

		IN ATTENDANCE					
COUNCIL MEMBERS:							
MAYOR	RON COUNTS	PRESENT					
COUNCIL:	JASON FULBRIGHT	PRESENT					
COUNCIL:	VERN SULLIVAN	PRESENT					
COUNCIL:	BRIAN MCARTHUR	PRESENT					
COUNCIL:	GARY PLUNK	PRESENT					
COUNCIL:	PHIL AMATO	PRESENT					
COUNCIL:	DAVID OWENS	-					
COUNCIL:	EJ FLEISCHMANN	PRESENT					
COUNCIL:	BUTCH COOLEY	-					
CITY ADMINISTRATOR	BRYAN RICHISON	PRESENT	PARKS DIR:	SUSIE BOONE			-
CITY CLERK	TAMMI CASEY	PRESENT	PUBLIC WORKS:	ED BLATTNER			PRESENT
COM DEV	MARY HOLDEN	-	TREASURER:	DAN KROUPA			PRESENT
CITY ATTORNEY	BOB SWEENEY	PRESENT	POLICE DEPT.	CHIEF SHOCKEY			PRESENT

AN ORDINANCE AMENDING CHAPTER 120, ARTICLE III, OF THE CODE
OF ORDINANCES RELATING TO DISCLOSURE OF CONFLICTS OF
INTERESTS AND SUBSTANTIAL INTERESTS

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ARNOLD, MISSOURI, AS
FOLLOWS:

Section 1. Chapter 120, Article III, of the Code of Ordinances is hereby repealed and replaced with the following words:

“ARTICLE III”

DISCLOSURE OF CONFLICTS OF INTERESTS AND SUBSTANTIAL INTERESTS

Sec. 120.270. Declaration of policy.

The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the city.

Sec. 120.280. Conflicts of interests.

The mayor and any member of the city council who has a substantial personal or private interest, as defined by state law, in any bill shall disclose on the records of the city council the nature of his interest and shall disqualify himself from voting on any matters relating to this interest.

Sec. 120.290. Disclosure reports.

Each elected official, the city administrator, and the finance director shall disclose the following information by May 1 if any such transactions were engaged in during the previous calendar year:

- (1) For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars (\$500.00), if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and
- (2) The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars (\$500.00), if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty, due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision;
- (3) The city administrator and finance director also shall disclose by May 1 for the previous calendar year the following information:
 - a. The name and address of each of the employers of such person from whom income of one thousand dollars (\$1,000.00) or more was received during the year covered by the statement;

- b. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten (10) per cent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two (2) per cent or more of any class of outstanding stock, limited partnership units or other equity interests;
- c. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Sec. 120.300. Filing of reports.

The reports, in the attached format, shall be filed with the city clerk and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

Sec. 120.310. When filed.

The financial interest statements shall be filed at the following times, but no person is required to file more than one (1) financial interest statement in any calendar year:

- (1) Each person appointed to office shall file the statement within thirty-days (30) of such appointment or employment;
- (2) Every other person required to file a financial interest statement shall file the statement annually, not later than May 1, and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the city council may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.”

Section 2: This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and City Council.

READ TWO TIMES, PASSED AND APPROVED THIS ____ DAY OF AUGUST 2016.

(SIGNATURES ON NEXT PAGE)

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

1st reading: _____

2nd reading: _____

APPROVED AS TO FORM:

Robert Sweeney, City Attorney

July 25, 2016

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**CITY OF ARNOLD
AGENDA ITEM SUMMARY**

AGENDA ITEM

7 A

NAME OF TOPIC/PROJECT: A resolution authorizing the Public Works Department to purchase asphalt bituminous materials through the MoDOT/State cooperative purchasing program with listed suppliers.

SUMMARY EXPLANATION: This resolution will allow the City to take advantage of the MoDOT/State cooperative purchasing program for the supply of asphalt bituminous materials.

RECOMMENDED ACTION: Approval

Why is this action necessary? The expected purchase in the 2016/2017 budget year will be in excess of \$10,000 and requires City Council approval.

What does this action accomplish? Allows the Public Works Department to take advantage of the MoDOT/State cooperative purchase program for the purchase of asphalt bituminous materials.

Positive impacts and to whom? The City's Public Works Department and the City residents who benefit from the street repairs.

Negative impacts and to whom? None.

ADDITIONAL COMMENTS: As MoDOT posts new suppliers, our use will also change. The low unit price supplier will always be used unless that supplier cannot provide service for any number of reasons and requires us to call the next lowest supplier for the asphalt mix material.

SUMMARY OF VENDOR/CONSULTANT/CONTRACTOR

Name: Asphalt Bituminous Materials

Previous city contracts: Yes

Transaction amount: \$30,000.00

MBE/WBE Participation: NA

Transaction type: Purchase Order

Comments:

SUMMARY OF SELECTION PROCESS

Number of bids: Three

Low bid: \$40.00/ton **High bid:** \$49.75/ton

Comments: The two acceptable closest suppliers are Jefferson Barracks & South St. Louis all now operated by Fred Weber, Inc. Their prices are the high bid price however much shorter in distance for us to drive and have hot asphalt in the trucks.

SUMMARY OF BUDGET/COST

Budgeted amount: \$30,000.00

Addl. Funding Required: None required at this time.

Comments:

Bidding was done through MoDOT/State and we are using through the cooperative purchase program.

RESOLUTION NO. 16-41

A RESOLUTION AUTHORIZING THE MAYOR TO ALLOW THE USE OF
THE MODOT/STATE COOPERATIVE PURCHASE PROGRAM FOR THE
PURCHASE OF ASPHALT BITUMINOUS MATERIAL FOR USE BY THE
CITY'S PUBLIC WORKS DEPARTMENT FOR ASPHALT/CONCRETE
STREET REPAIR FOR THE CITY OF ARNOLD.

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the Mayor be, and is hereby authorized to allow the use of the MoDOT/State cooperative purchase program for the purchase of asphalt bituminous materials for use by the City's Public Works Department for asphalt/concrete street repairs for the City of Arnold during the 2017 budget year.

A copy of said MoDOT quotation/tabulation is attached hereto and made a part hereof reference.

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

Date: _____

SL16-063-RW BITUMINOUS ASPHALT MATERIALS

VENDOR								
N.B. WEST								
PLANTS:	BB BASE	BB2	EZ	COLD MIX	UPM	COMM. MIX	SS1H- 5 gallon pails	
PACIFIC	\$41.00	\$43.00	na	\$60.00	\$105.00	\$43.00	\$7.00/ GAL	
HOUSE SP	\$40.00	\$41.00	na	\$60.00		\$41.00		
BOURBON	\$39.00	\$41.00	na	\$60.00		\$41.00		
BRENTW					\$110.00			
FRED WEBER								
NORTH	\$49.75	\$49.75	\$105.00	na	na	\$49.75	10.00/gal	
SOUTH	\$49.75	\$49.75	na	na	na	\$49.75	10.00/gal	
FESTUS	\$49.75	\$49.75	na	na	na	\$49.75	10.00/gal	
OFALLON	\$49.75	\$49.75	\$105.00	na	na	\$49.75	10.00/gal	
KINGSH.	\$57.75	\$57.75	\$105.00	na	na	\$57.75	10.00/gal	
ANTIRE	\$49.75	\$49.75	\$105.00	na	na	\$49.75	na	
JEFFERSON	\$49.75	\$49.75	na	na	na	\$49.75	na	
FORT BELL	\$49.75	\$49.75	\$105.00	na	na	\$49.75	na	
ST. CHAR	\$49.75	\$49.75	na	na	na	\$49.75	na	
Locations are seasonal and requires 200 tons to open Plant time charges quoted accordingly, night work quoted per occurrence								
MISSOURI PETROLEUM								
ST. LOUIS	na	na	na	na	na	na	8.00/gal	
SIMPSON MATERIALS								
NORTH	\$44.00	\$44.00	na	na	na	\$44.00	na	
SOUTH	\$44.00	\$44.00	na	na	na	\$44.00	\$8.80	
MIDMOASPHALT								
ST. CLAIR	\$46.00	\$46.00	na	\$65.00	na	\$46.00	6.00/gal	
LEAD BELT MAT.								
PARK HILLS	\$42.00	\$43.00	na	\$65.00	na	\$43.00	na	

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100 South Missouri (777-3530)



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 Chesterfield, MO
 (314) 301-1400

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No response Feedback Form

****Note:** It is the responsibility of the bidder to access MoDOT's website in order to obtain any and all addenda(s) issued during the course of this RFB Process.

Commodities & Services Bidding Opportunities

SL16-095-RW CONCRETE BLOCKS	April 27, 2016	10:00 a.m.	
SL16-092-R7 Flares Addendum 001	April 26, 2016	10:00 a.m.	
SL16-094-R6 Zero Turn Mower w/Trade In	April 21, 2016	10:00 a.m.	
SL16-093-R6 Zero Turn Mower w/Trade In	April 21, 2016	10:00 a.m.	Tabulation
SL16-091-R6 Zero Turn Mower w/Trade In	April 18, 2016	10:00 a.m.	All bids rejected - will be rebid
SL16-084-R7 Truck Painting Addendum 001 Addendum 002	April 11, 2016 April 13, 2016	10:00 a.m.	Tabulation
SL16-080-R7 Hot Polymer Concrete Pavement Repair General Wage Order #59 Contractor Pre-Qualification Required	April 8, 2016	10:00 a.m.	Tabulation
SL16-090-R6 Bulk Portland Cement	April 7, 2016	10:00 a.m.	Tabulation
SL16-085-RW COMPRESSORW TRAILER Addendum 001-compressor	April 7, 2016 April 13, 2016	10:00 a.m. 9:30 a.m. .	tabulation
SL16-078-R7 Route WW Culvert Replacement General Wage Order #59 Contractor Pre-Qualification Required	April 7, 2016	10:00 a.m.	Tabulation
SL16-089-RW Loader Rental <i>Response may be faxed or emailed.</i>	April 6, 2016	10:00 a.m.	Tabulation
SL16-088-R7 Trackhoe Rental Addendum 001	March 31, 2016	1:00 p.m.	Tabulation
SL16-087-R7 Holophanes Traffic Approved Products List	March 31, 2016	10:00 a.m.	Tabulation
SL16-081-RW On-Call Hauling	March 31, 2016	10:00 a.m.	On-Call Hauling Service Tabulation
SL16-083-RW Scrap Metal Quote	March 31, 2016	10:00 a.m.	Bid Results
SL16-086-R6 Signal Item	March 29, 2016	10:00 a.m.	Tabulation

SL16-069-R6 I-70 Pavement Repair Sealed Plans I-70 EB e/o Foristell General Wage Order # 59 Contractor Pre-Qualification Required	March 28, 2016	10:00 a.m.	Tabulation
SL16-079-RW CMP DESOTO	March 15, 2016	10:00 a.m.	Tabulation SL16-079-RW
SL16-082-RW Landfill RFQ	March 24, 2016	10:00 a.m.	Tabulation Landfill
SL16-076-R6 Superpave Gyrotory Compactor w/Accessories ADDENDUM 001	March 10, 2016 March 15, 2016	10:00 a.m.	Tabulation SL16-076-R6
RFQ SL16-077-RW- CMP- Beaufort	March 1, 2016	10:00 a.m.	Tabulation SL16-077-RW
SL16-067-RW Traffic Control Services-final Prevailing Wage 59	February 29, 2016	10:00 a.m.	TraMar Contracting Inc. SL16-067-RW Traffic Control Cost Evaluation
SL16-071-R7 Route 364 Retaining Wall Repair Sealed Plans-364 at Woodstone Existing Shop Drawings (For Informational Purposes) Existing Retaining Wall Plans (For Informational Purposes) General Wage Order # 59 Contractor Pre-Qualification Required	February 25, 2016	10:00 a.m.	Tabulation
SL16-075-R7 Dynamic Curve Warning Sign	February 17, 2016	10:00 a.m.	Tabulation
RFQ SL16-074-RW Vehicle Light Installation ADDENDUM 001 ADDENDUM 002	February 17, 2016 February 23, 2016	10:00 a.m.	tabulation vehicle light install
SL16-063-RW Bituminous Material 1	February 10, 2016	10:00 a.m.	BITUMINOUS TAB
SL16-073-R7 Track Machine Rental	February 9, 2016	10:00 a.m.	Tabulation
SL16-068-RW Misc. Aggregate	January 28, 2016	10:00 a.m.	tabulation
SL16-059-RW Flashing Arrow Panel Re-Issue	February 3, 2016	10:00 a.m.	tabulation
SL16-059-RW Flashing Arrow Panel docx Addendum 001-SL16-059-RW	January 27, 2016	10:00 a.m.	WITHDRAWN DUE TO CHG IN SPECIFICATIONS WILL BE REBID AT LATER DATE
SL16-070-R6 Directional Indicator Barricades (DIBS)	January 27, 2016	10:00 a.m.	Tabulation
SL16-066-R6 Vinyl Fence Removal and Replacement ATTACHMENT - Existing Road Plans Addendum 001-SL-066-R6 Addendum 002-SL-066-R6	January 20, 2016 January 21, 2016	10:00 a.m. 1:00 p.m.	Tabulation
RFQ SL16-58-Rw Push Bumpers Bumpers	January 14, 2016	10:00 a.m.	tabulation
SL16-062-R7 Wood Chipper Rentals Addendum 001	January 12, 2016 January 15, 2016	10:00 a.m.	Tabulation
SL16-065-R7 Excavator Rental	January 7, 2016	1:00 p.m.	Tabulation
SL16-061-R7 On-Call Portland Cement	January 7, 2016	10:00 a.m.	Tabulation
SL16-060-R7 On-Call Rapid Set Cement	January 7, 2016	10:00 a.m.	Tabulation
SL16-051-RW Traffic Control Services Addendum 001-SL16-051-RW	December 29, 2015 January 5, 2015	10:00 a.m.	NOT AWARDED- TO BE REBID

**CITY OF ARNOLD
AGENDA ITEM SUMMARY**

AGENDA ITEM

7 B

NAME OF TOPIC/PROJECT: A resolution authorizing the Public Works Department to purchase rock materials through the MoDOT/state cooperative purchasing program with Bussen Quarries or other local quarries listed on the St. Louis MoDOT District office material listing posting.

SUMMARY EXPLANATION: This resolution will allow the City to take advantage of the MoDOT/state cooperative purchasing program for the supply of rock materials.

RECOMMENDED ACTION: Approval

Why is this action necessary? The expected purchase in the 2016/2017 budget year may be \$15,000 and requires City Council approval.

What does this action accomplish? Allows the Public Works Department to take advantage of the MoDOT/State cooperative purchase program for the purchase of various size rock materials.

Positive impacts and to whom? The City's Public Works Department and the City residents who benefit from the street repairs.

Negative impacts and to whom? None.

ADDITIONAL COMMENTS: As MoDOT posts new suppliers, our use will also change. The low unit price supplier will always be used unless that supplier cannot provide service for any number of reasons and requires us to call the next lowest supplier for the rock mix material. However, the Bussen Quarry is most convenient for the Public Works Departments use.

SUMMARY OF VENDOR/CONSULTANT/CONTRACTOR

Name: Rock Materials **Previous city contracts:** Yes

Transaction amount \$15,000.00 **MBE/WBE Participation** NA

Transaction type: Purchase Order

Comments:

SUMMARY OF SELECTION PROCESS

Number of bids: Four **Low bid:** \$5.60/ton + shipping **High bid:** \$13.00/ton + shipping

Comments: The closest supplier to the City is Bussen Quarry.

SUMMARY OF BUDGET/COST

Budgeted amount: \$15,000.00
Addl. Funding Required: None required at this time.

Comments: Bidding was done through MoDOT/state and we are using through the cooperative purchase program.

RESOLUTION NO. 16-42

A RESOLUTION AUTHORIZING THE MAYOR TO ALLOW THE USE OF
THE MODOT/STATE COOPERATIVE PURCHASE PROGRAM FOR THE
PURCHASE OF ROCK MATERIALS FOR USE BY THE CITY'S PUBLIC
WORKS DEPARTMENT FOR ASPHALT/CONCRETE STREET REPAIRS
FOR THE CITY OF ARNOLD.

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the Mayor be, and is hereby authorized to allow the use of the MoDOT/State cooperative purchase program for the purchase of rock materials for use by the City's Public Works Department for asphalt/concrete street repairs for the City of Arnold for the 2017 budget year.

A copy of said contract is attached hereto and made a part hereof reference.

Presiding Officer of the City Council

Mayor Ron Counts

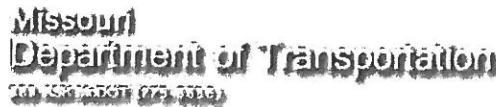
ATTEST:

City Clerk Tammi Casey

Date: _____

July 19, 2016

Z:\CITYDOCS\RESOLUTN\16-42 Purchase Rock Material 2016 MoDot.doc



St. Louis District
 1590 Woodlake Drive
 Chesterfield, MO
 (314) 301-1400

For additional Bidding Opportunities, click [here](#).

Click [here](#) for the Single Feasible Sources Bidding Opportunities

No response Feedback Form

****Note:** It is the responsibility of the bidder to access MoDOT's website in order to obtain any and all addenda(s) issued during the course of this RFB Process.

Commodities & Services Bidding Opportunities

SL16-095-RW CONCRETE BLOCKS	April 27, 2016	10:00 a.m.	
SL16-092-R7 Flares Addendum 001	April 26, 2016	10:00 a.m.	
SL16-094-R6 Zero Turn Mower w/Trade In	April 21, 2016	10:00 a.m.	
SL16-093-R6 Zero Turn Mower w/Trade In	April 21, 2016	10:00 a.m.	Tabulation
SL16-091-R6 Zero Turn Mower w/Trade In	April 18, 2016	10:00 a.m.	All bids rejected - will be rebid
SL16-084-R7 Truck Painting Addendum 001 Addendum 002	April 11, 2016 April 13, 2016	10:00 a.m.	Tabulation
SL16-080-R7 Hot Polymer Concrete Pavement Repair General Wage Order #59 Contractor Pre-Qualification Required	April 8, 2016	10:00 a.m.	Tabulation
SL16-090-R6 Bulk Portland Cement	April 7, 2016	10:00 a.m.	Tabulation
SL16-085-RW COMPRESSORW TRAILER Addendum 001-compressor	April 7, 2016 April 13, 2016	10:00 a.m. 9:30 a.m.	tabulation
SL16-078-R7 Route WW Culvert Replacement General Wage Order #59 Contractor Pre-Qualification Required	April 7, 2016	10:00 a.m.	Tabulation
SL16-089-RW Loader Rental <i>Response may be faxed or emailed.</i>	April 6, 2016	10:00 a.m.	Tabulation
SL16-088-R7 Trackhoe Rental Addendum 001	March 31, 2016	1:00 p.m.	Tabulation
SL16-087-R7 Holophanes Traffic Approved Products List	March 31, 2016	10:00 a.m.	Tabulation
SL16-081-RW On-Call Hauling	March 31, 2016	10:00 a.m.	On-Call Hauling Service Tabulation
SL16-083-RW Scrap Metal Quote	March 31, 2016	10:00 a.m.	Bid Results
SL16-086-R6 Signal Item	March 29, 2016	10:00 a.m.	Tabulation

SL16-069-R6 I-70 Pavement Repair Sealed Plans I-70 EB e/o Foristell General Wage Order #59 Contractor Pre-Qualification Required	March 28, 2016	10:00 a.m.	Tabulation
SL16-079-RW CMP DESOTO	March 15, 2016	10:00 a.m.	Tabulation SL16-079-RW
SL16-082-RW Landfill RFQ	March 24, 2016	10:00 a.m.	Tabulation Landfill
SL16-076-R6 Superpave Gytratory Compactor w/Accessories ADDENDUM 001	March 10, 2016 March 15, 2016	10:00 a.m.	Tabulation SL16-076-R6
RFQ SL16-077-RW- CMP- Beaufort	March 1, 2016	10:00 a.m.	Tabulation SL16-077-RW
SL16-067-RW Traffic Control Services-final Prevailing Wage 59	February 29, 2016	10:00 a.m.	TraMar Contracting Inc. SL16-067-RW Traffic Control Cost Evaluation
SL16-071-R7 Route 364 Retaining Wall Repair Sealed Plans-364 at Woodstone Existing Shop Drawings (For Informational Purposes) Existing Retaining Wall Plans (For Informational Purposes) General Wage Order #59 Contractor Pre-Qualification Required	February 25, 2016	10:00 a.m.	Tabulation
SL16-075-R7 Dynamic Curve Warning Sign	February 17, 2016	10:00 a.m.	Tabulation
RFQ SL16-074-RW Vehicle Light Installation ADDENDUM 001 ADDENDUM 002	February 17, 2016 February 23, 2016	10:00 a.m.	tabulation vehicle light install
SL16-063-RW Bituminous Material 1	February 10, 2016	10:00 a.m.	BITUMINOUS TAB
SL16-073-R7 Track Machine Rental	February 9, 2016	10:00 a.m.	Tabulation
SL16-068-RW Misc. Aggregate	January 28, 2016	10:00 a.m.	tabulation
SL16-059-RW Flashing Arrow Panel Re-Issue	February 3, 2016	10:00 a.m.	tabulation
SL16-059-RW Flashing Arrow Panel docx Addendum 001-SL16-059-RW	January 27, 2016	10:00 a.m.	WITHDRAWN DUE TO CHG IN SPECIFICATIONS WILL BE REBID AT LATER DATE
SL16-070-R6 Directional Indicator Barricades (DIBS)	January 27, 2016	10:00 a.m.	Tabulation
SL16-066-R6 Vinyl Fence Removal and Replacement ATTACHMENT - Existing Road Plans Addendum 001-SL-066-R6 Addendum 002-SL-066-R6	January 20, 2016 January 21, 2016	10:00 a.m. 1:00 p.m.	Tabulation
RFQ SL16-58-Rw Push Bumpers Bumpers	January 14, 2016	10:00 a.m.	tabulation
SL16-062-R7 Wood Chipper Rentals Addendum 001	January 12, 2016 January 15, 2016	10:00 a.m.	Tabulation
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SL16-051-RW Traffic Control Services Addendum 001-SL16-051-RW	December 29, 2015 January 5, 2015	10:00 a.m.	NOT AWARDED- TO BE REBID

Rock

2017
Budget

SL16-068-RW On Call Rock,

Listed below are the responses received to the above request for quotation.

Materials must meet specifications as described in the 2011 Missouri Standard Specifications for Highway Construction. Other items may be added as needed Posted 1-29-16 10:00 am

BUSSEN QUARRIES		Bussen- 5000 Bussen Rd, 63129- 314-894-8777	Antire- 6800 Bussen Rd 63025 636-938-4910	Trautman 8799 Trautman Quarry Rd 63070;636-475-5555	House Springs Quarry 5200 Hillsboro House Springs Rd. 63051
Product Description	U/M	Pickup Unit Price	Pickup Unit Price	Pickup Unit Price	Pickup Unit Price
Gabion Stone	Ton	11.50	n/a	n/a	n/a
Rip Rap	Ton	12.00	n/a	n/a	n/a
Shot Rock	Ton	5.00	n/a	5.0	n/a
1" Clean	Ton	9.50	n/a	8.80	n/a
1 1/2" Clean	Ton	n/a	9.50	n/a	n/a
2" Clean	Ton	n/a	8.20	7.50	n/a
3" Clean	Ton	n/a	n/a	n/a	n/a
4" - 6" Clean	Ton	n/a	n/a	7.50	8.20
1" Road Rock	Ton	n/a	n/a	5.30	5.60
1 1/2" Road Rock	Ton	n/a	n/a	n/a	n/a
1 1/4" Road Rock	Ton	n/a	n/a	n/a	n/a
2" Road Rock	Ton	5.60	check plant location	5.30	5.60
3" Road Rock	Ton	n/a	check plant location	5.30	n/a
3" Base Rock	Ton	n/a	check plant location	5.30	n/a
Ditch Liner	Ton	14.00	check plant location	14.00	14.00
Type 2 Rock Blanket	Ton	14.00	check plant location	14.00	14.00
Type 1 Base (MoDOT Spec. 8) Section 1007: Type 1	Ton	6.00	check plant location	5.50	6.00
Aggregate Chips (MoDOT Spec. 4) Aggregates for Seal Coats Sec. 1003, Grade C	Ton	9.50	check plant location	8.00	9.50
Aggregate for Surfacing (MoDOT Spec. 3) 1" Surface Stone Sec. 1006 Grade A or B	Ton	6.00	check plant location	5.50	6.00
Snow and Ice Control Chips (MoDOT Spec. 5) Limestone Only Section 1006	Ton	6.00	check plant location	5.50	6.00
Sand - Manufactured Only Section 1002.3	Ton	6.80	check plant location	n/a	6.80
Sand - Natural River Section 1005.3	Ton	6.60	check plant location	n/a	6.80

FRED WEBER- MATERIAL TYPES AND AVAILABILITY VARY BY LOCATION RESOURCE INTEGRATION CENTER: 314-739-8855					
		NORTH	SOUTH	FESTUS	NEW MELLE
Product Description	U/M	Pickup Unit Price	Pickup Unit Price	Pickup Unit Price	Pickup Unit Price
Gabion Stone	Ton	16.00	16.00	16.00	16.00
Rip Rap	Ton	n/a	n/a	n/a	n/a
Shot Rock	Ton	6.25	5.50	5.00	5.50
1" Clean	Ton	11.95	11.45	9.75	11.00
1 ½" Clean	Ton	11.95	11.45	9.75	n/a
2" Clean	Ton	9.50	8.95	7.95	9.00
3" Clean	Ton	n/a	n/a	n/a	n/a
4" – 6" Clean	Ton	n/a	n/a	n/a	n/a
1" Road Rock	Ton	5.75	5.50	5.00	5.75
1 ½" Road Rock	Ton	n/a	n/a	n/a	n/a
1 ¼" Road Rock	Ton	n/a	n/a	n/a	n/a
2" Road Rock	Ton	5.75	5.50	5.00	5.75
3" Road Rock	Ton	n/a	n/a	n/a	n/a
3" Base Rock	Ton	n/a	n/a	n/a	n/a
Ditch Liner	Ton	n/a	n/a	n/a	n/a
Type 2 Rock Blanket	Ton	16.00	16.00	16.00	n/a
Type 1 Base (MoDOT Spec. 8) Section 1007: Type 1	Ton	6.50	6.25	6.25	6.50
Aggregate Chips (MoDOT Spec. 4) Aggregates for Seal Coats Sec. 1003, Grade C	Ton	n/a	n/a	n/a	n/a
Aggregate for Surfacing (MoDOT Spec. 3) 1" Surface Stone Sec. 1006 Grade A or B	Ton	11.95	11.45	9.75	11.00
Snow and Ice Control Chips (MoDOT Spec. 5) Limestone Only Section 1006	Ton	n/a	n/a	n/a	n/a
Sand – Manufactured Only Section 1002.3	Ton	n/a	n/a	n/a	n/a
Sand – Natural River Section 1005.3	Ton	n/a	n/a	n/a	n/a

SIMPSON MATERIALS 636-343-4944		BARNHART	VALLEY PARK		
Product Description	U/M	Pickup Unit Price	Pickup Unit Price	Pickup Unit Price	Pickup Unit Price
Gabion Stone	Ton	N/A	N/A		
Rip Rap	Ton	11.00	N/A		
Shot Rock	Ton	5.50	N/A		
1" Clean	Ton	8.00	10.25		
1 ½" Clean	Ton	7.50	10.95		
2" Clean	Ton	7.50	10.95		
3" Clean	Ton	N/A	N/A		
4" – 6" Clean	Ton	N/A	N/A		
1" Road Rock	Ton	4.50	6.00		
1 ½" Road Rock	Ton	N/A	N/A		
1 ¼" Road Rock	Ton	N/A	N/A		
2" Road Rock	Ton	5.30	N/A		
3" Road Rock	Ton	N/A	N/A		
3" Base Rock	Ton	N/A	N/A		
Ditch Liner	Ton	11.00	N/A		
Type 2 Rock Blanket	Ton	11.00	N/A		
Type 1 Base (MoDOT Spec. 8) Section 1007: Type 1	Ton	4.50	6.00		
Aggregate Chips (MoDOT Spec. 4) Aggregates for Seal Coats Sec. 1003, Grade C	Ton	N/A	N/A		
Aggregate for Surfacing (MoDOT Spec. 3) 1" Surface Stone Sec. 1006 Grade A or B	Ton	4.50	6.00		
Snow and Ice Control Chips (MoDOT Spec. 5) Limestone Only Section 1006	Ton	8.00	12.00		
Sand – Manufactured Only Section 1002.3	Ton	N/A	N/A		
Sand – Natural River Section 1005.3	Ton	7.00	N/A		

CENTRAL STONE 314-830-9000		ANTONIA	MOSCOW MILLS	FLORISSANT	HILLSBORO
Product Description	U/M	Pickup Unit Price	Pickup Unit Price	Pickup Unit Price	Pickup Unit Price
Gabion Stone	Ton	9.80	9.95	9.30	n/a
Rip Rap	Ton	12.60	12.15	14.70	n/a
Shot Rock	Ton	5.40	5.15	5.55	5.00
1" Clean	Ton	8.30	9.15	10.65	7.85
1 ½" Clean	Ton	7.90	7.85	9.65	n/a
2" Clean	Ton	7.90	7.50	9.85	7.15
3" Clean	Ton	8.05	n/a	10.20	n/a
4" – 6" Clean	Ton	8.00	9.75	9.30	n/a
1" Road Rock	Ton	4.90	4.15	5.55	4.90
1 ½" Road Rock	Ton	4.90	n/a	5.55	n/a
1 ¼" Road Rock	Ton	n/a	n/a	n/a	n/a
2" Road Rock	Ton	4.90	5.00	5.55	4.90
3" Road Rock	Ton	5.05	n/a	5.55	4.90
3" Base Rock	Ton	5.05	n/a	5.55	4.90
Ditch Liner	Ton	8.40	12.15	10.00	n/a
Type 2 Rock Blanket	Ton	11.80	13.30	14.00	n/a
Type 1 Base (MoDOT Spec. 8) Section 1007: Type 1	Ton	5.50	5.00	5.25	n/a
Aggregate Chips (MoDOT Spec. 4) Aggregates for Seal Coats Sec. 1003, Grade C	Ton	9.10	n/a	12.00	n/a
Aggregate for Surfacing (MoDOT Spec. 3) 1" Surface Stone Sec. 1006 Grade A or B	Ton	n/a	n/a	12.00	n/a
Snow and Ice Control Chips (MoDOT Spec. 5) Limestone Only Section 1006	Ton	n/a	n/a	12.00	n/a
Sand – Manufactured Only Section 1002.3	Ton	n/a	n/a	5.00	n/a
Sand – Natural River Section 1005.3	Ton	n/a	n/a	7.25	n/a

**CITY OF ARNOLD
AGENDA ITEM SUMMARY**

AGENDA ITEM

7 C

NAME OF TOPIC/PROJECT: A resolution authorizing the Public Works Department to purchase concrete ready mix through the Jefferson County cooperative purchasing program with listed suppliers.

SUMMARY EXPLANATION: This resolution will allow the City to take advantage of the Jefferson County cooperative purchasing program for the supply of concrete ready mix during the 2017 budget year.

RECOMMENDED ACTION: Approval

Why is this action necessary? The expected purchase in the 2017 budget year will be expected to be in the range of \$40,000 and requires City Council approval.

What does this action accomplish? Allows the Public Works Department to take advantage of the Jefferson County cooperative purchase program for the purchase of concrete ready mix.

Positive impacts and to whom? The City's Public Works Department and the City residents who benefit from the street repairs.

Negative impacts and to whom? None.

ADDITIONAL COMMENTS: As Jefferson County posts new suppliers, our use will also change. The low unit price supplier will always be used unless that supplier cannot provide service for any number of reasons, meets our schedule, or requires us to call the next lowest supplier for the ready mix material.

SUMMARY OF VENDOR/CONSULTANT/CONTRACTOR

Name: Concrete Ready Mix	Previous city contracts: Yes
Transaction Amount \$40,000.00	MBE/WBE Participation: NA
Transaction type: Purchase Order	
Comments:	

SUMMARY OF SELECTION PROCESS

Number of bids: Three

Low bid:\$87.50/c.y.

High bid: \$99.00/c.y.

Comments: The ranking of suppliers is as follows: Arnold Ready Mix (due to City proximity and service time) Breckinridge Material Company, and AAA Zoellner. We will always use the low price supplier unless that supplier cannot make material delivery when needed. We will then go to the next lowest supplier as necessary.

SUMMARY OF BUDGET/COST

Budgeted amount: \$40,000.00

Addl. Funding Required: None required at this time.

Comments: Bidding was done through Jefferson County and we are using through the cooperative purchase program. Our preference is to use Arnold Ready Mix.

RESOLUTION NO. 16-43

A RESOLUTION AUTHORIZING THE MAYOR TO ALLOW THE USE OF
THE JEFFERSON COUNTY COOPERATIVE PURCHASE PROGRAM FOR
THE PURCHASE OF CONCRETE READY MIX FOR USE BY THE CITY'S
PUBLIC WORKS DEPARTMENT FOR CONCRETE STREET AND
SIDEWALK REPAIRS FOR THE CITY OF ARNOLD.

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the Mayor be, and is hereby authorized to allow the use of the Jefferson County cooperative purchase program for the purchase of concrete ready mix for use by the City's Public Works Department for concrete street and sidewalk repairs for the City of Arnold during the 2017 budget year.

A copy of said contract is attached hereto and made a part hereof reference.

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

Date: _____

BID TABULATION - READY MIX CONCRETE 2016

BID TABULATION IFB - READY MIX CONCRETE 2016 BID OPENING DATE 12-15-15	ARNOLD READY MIX CORP	BRECKENRIDGE MATERIAL CO.	AAA ZOELLNER MATERIALS
	PO BOX 69 IMPERIAL MO 63052	2833 BRECKENRIDGE INDUSTRIAL CT ST LOUIS MO 63144	5555 OLD HWY 21 IMPERIAL MO 63052
CLASS OF CONCRETE: W/ CRUSHED STONE (GRADUATION D OR E)			
B (3,000 psi) \$/C.Y.:	\$87.00	\$83.00	\$83.50
B-1 (4,000 psi) \$/ C.Y.:	\$92.00	\$87.50	\$87.50
B-2 (4,000 psi) \$/ C.Y.:	\$94.00	\$90.00	\$89.50
PAVEMENT \$/ C.Y.:	\$88.50	\$84.50	\$85.00
CLASS OF CONCRETE: W/ MEREMAC RIVER SAND & GRAVEL (GRADUATION D OR E)			
B (3,000 psi) \$/C.Y.:	\$87.00	\$86.00	\$86.00
B-1 (4,000 psi) \$/ C.Y.:	\$92.00	\$90.50	\$90.00
B-2 (4,000 psi) \$/ C.Y.:	\$94.00	\$93.00	\$92.00
PAVEMENT \$/ C.Y.:	\$88.50	\$87.50	\$87.50
CONCRETE: W/ CRUSHED STONE (GRADUATION D OR E)			
8 SACK \$/ C.Y.:	\$99.00	\$96.50	\$95.50
6 SACK \$/ C.Y.:	\$91.00	\$84.50	\$87.50
4 SACK \$/ C.Y.:	\$81.00	\$82.00	\$77.50
3 SACK (GROUT) \$/ C.Y.:	\$80.00	\$77.00	\$72.50
CONCRETE: W/ MEREMAC RIVER SAND & GRAVEL (GRADUATION D OR E)			
8 SACK \$/ C.Y.:	\$99.00	\$99.50	\$98.00
6 SACK \$/ C.Y.:	\$91.00	\$87.50	\$90.00
4 SACK \$/ C.Y.:	\$81.00	\$85.00	\$80.00
3 SACK (GROUT) \$/ C.Y.:	\$80.00	\$80.00	\$75.00
PERMEABLE BACKFILL \$/ C.Y.:	\$80.00	\$78.60	VARIES
ADDITIONAL CHARGE IF ANY FOR:			
SHORT LOAD CHARGE LESS THAN 4 CU. YARDS IS:	MIN. LOAD 2 YDS BILLING 2 - 2.75 = \$100.00 3 - 3.75 = \$75.00 4 - 4.75 = \$50.00 5 - 5.75 = \$25.00	\$100.00	(5 CU. YDS) \$35.00/ YD. UP TO MIN.
ADDITIONAL CHARGE FOR MILEAGE:	0	N/A	N/A
WINTER SERVICE (\$ PER YARD):	\$5.00	\$5.00	\$5.25
1% CALCIUM (\$ PER YARD):	\$2.00	\$2.00	\$2.20
2% CALCIUM (\$ PER YARD):	\$4.00	\$4.00	\$4.40
1 EXTRA SACK OF CEMENT (\$ PER YARD):	\$6.00	\$6.00	\$7.00
5.5% AIR ENTRAINMENT (\$ PER YARD):	\$0.00	INCLUDED IN PRICING	\$0.00
CONCRETE TEST CYLINDERS (\$ EACH):	\$2.00	\$2.35 W/ LID	\$2.00
CONCRETE TEST CYLINDERS (\$ PER CASE):	\$48.00	\$85.00	\$48.00
IF EMERGENCY, MAY WE CONTACT YOU AFTER REGULAR	YES	YES	YES
DATE YOUR BID PRICE EXPIRES:	3/31/2017	3/31/2017	AT LEAST 12/31/2016
REQUIRED DOCUMENTS			
NOTARIZED WORK AFFIDAVIT COMPLETED	Y	Y	Y
E-VERIFICATION DOCUMENTATION (Y/N):	Y	Y	N



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
 WWW.JEFFCOMO.ORG

Invitation for Bid: READY MIX CONCRETE 2016

Date Issued: 11-13-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, DECEMBER 15, 2015, AT 2:00 P.M. LOCAL TIME.

**Specification
 Contact:**

KURT WENGERT
 Department of Public Works
 636-797-5427
 kwengert@jeffcomo.org

**Contract
 Contact:**

VICKIE PRATT
 Department of Administrative Services
 636-797-5380

**Mail (3) Three
 Complete Copies
 With Vendor And
 Bid Information As
 Shown In Sample:**

SAMPLE ENVELOPE

<i>VENDOR NAME</i>	
<i>VENDOR ADDRESS</i>	
<i>CONTACT NUMBER</i>	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (<i>BID NAME</i>)	

**Contract Term:
 UPON APPROVAL OF THE
 COUNTY COUNCIL AND
 COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
 Information:**

ARNOLD READY MIX CORP	CHUCK SMREKER
Company Name	Authorized Agent (Print)
PO BOX 69	
Address	Signature
IMPERIAL, MO 63052	PRESIDENT
City/State/Zip Code	Title
636.464.1888	12/9/15 43-0828485
Telephone #	Date Tax ID #
chuck@arnoldreadymix.com	636.464.2687
E-mail	Fax #



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
 WWW.JEFFCOMO.ORG

Invitation for Bid: READY MIX CONCRETE 2016

Date Issued: 11-13-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, DECEMBER 15, 2015, AT 2:00 P.M. LOCAL TIME.

**Specification
 Contact:**

KURT WENGERT
 Department of Public Works
 636-797-5427
 kwengert@jeffcomo.org

**Contract
 Contact:**

VICKIE PRATT
 Department of Administrative Services
 636-797-5380

**Mail (3) Three
 Complete Copies
 With Vendor And
 Bid Information As
 Shown In Sample:**

SAMPLE ENVELOPE

<i>VENDOR NAME</i>	DEPARTMENT OF THE COUNTY CLERK
<i>VENDOR ADDRESS</i>	JEFFERSON COUNTY MISSOURI
<i>CONTACT NUMBER</i>	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (BID NAME)	

**Contract Term:
 UPON APPROVAL OF THE
 COUNTY COUNCIL AND
 COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
 Information:**

Breckenridge Material Co X Ed Ploger
 Company Name Authorized Agent (Print)

2833 Breckenridge Ind Ct. Edward Ploger
 Address Signature

St. Louis, MO 63144 Vice President
 City/State/Zip Code Title

314-962-1234 12/11/15 470913042
 Telephone # Date Tax ID #

mwilkinson@breckenridge-material.com 314-961-2362
 E-mail Fax #



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
 WWW.JEFFCOMO.ORG

Invitation for Bid: READY MIX CONCRETE 2016

Date Issued: 11-13-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, DECEMBER 15, 2015, AT 2:00 P.M. LOCAL TIME.

Specification

Contact:

KURT WENGERT
 Department of Public Works
 636-797-5427
 kwengert@jeffcomo.org

Contract

Contact:

VICKIE PRATT
 Department of Administrative Services
 636-797-5380

SAMPLE ENVELOPE

**Mail (3) Three
 Complete Copies
 With Vendor And
 Bid Information As
 Shown In Sample:**

<i>VENDOR NAME</i>	
<i>VENDOR ADDRESS</i>	
<i>CONTACT NUMBER</i>	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
<i>SEALED BID: (BID NAME)</i>	

Contract Term:

**UPON APPROVAL OF THE
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**Vendor
 Information:**

AAA ZOELLNER MATERIALS PATRICK ZOELLNER
 Company Name Authorized Agent (Print)

5555 OLD HWY 21 Patrick Zoellner
 Address Signature

IMPERIAL MO 63052 VICE PRESIDENT
 City/State/Zip Code Title

636-942-4400 12/14/15 431656945
 Telephone # Date Tax ID #

PATRICK@AAAZOELLNER.COM 636-942-9891
 E-mail Fax #

**CITY OF ARNOLD
AGENDA ITEM SUMMARY**

AGENDA ITEM

7 D

NAME OF TOPIC/PROJECT A resolution authorizing the Mayor to execute a new contract with Hurst-Rosche Engineers, Inc. to provide engineering design, surveying, and residential home structure appraisal services for the Melody Lane storm sewer and street improvements project for the City of Arnold.

SUMMARY EXPLANATION: It has been determined that areas in the Melody Lane area are now in the 100 year floodplain and require a change in approach and method to provide the area with storm water relief and street improvements.

RECOMMENDED ACTION: Approval

Why is this action necessary? The Council must approve this proposed new engineering service contract.

What does this action accomplish? This resolution approval will allow the City to proceed with having targeted 100 year flood targeted properties appraised with fair market value buyouts offered so the Melody Lane storm sewers and street improvements can be undertaken.

Positive impacts and to whom? To all the Melody Lane residents and the City as a whole.

Negative impacts and to whom? None.

ADDITIONAL COMMENTS: Hurst-Rosche was selected through the QBS selection method for engineering services per the requirements of Missouri State Law.

SUMMARY OF VENDOR/CONSULTANT/CONTRACTOR

Name: Hurst-Rosche, Engineers **Previous city contracts:** Yes

Transaction amount \$92,500 **Transaction:** Contract

Comments: This service work is included in the 2017 budget.

RESOLUTION NO: 16-44

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A NEW CONTRACT WITH HURSTE-ROSCHE ENGINEERS, INC. TO PROVIDE ENGINEERING DESIGN, SURVEYING, AND RESIDENTIAL HOME STRUCTURE APPRAISAL SERVICES FOR THE MELODY LANE ROAD STORM SEWER AND STREET IMPROVEMENT PROJECTS FOR THE CITY OF ARNOLD.

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the Mayor be, and is hereby authorized to enter into a new contract with Hurst-Rosche Engineers to provide for engineering design, surveying and home structure appraisal services for the Melody Lane storm sewer and street improvement projects for the City of Arnold.

A copy of said contract is attached hereto and made a part hereof reference.

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

Date: _____

Mary Ellen Cox

From: Ed Blattner
Sent: Tuesday, July 19, 2016 11:29 AM
To: Bryan Richison; Mary Ellen Cox
Cc: Ed Blattner
Subject: MELODY LANE STORM SEWER AND STREET IMPROVEMENTS PROJECT NEW PROJECT SCOPE PROJECT FOR AUGUST 4, 2016 CITY COUNCIL MEETING AGENDA
Attachments: Panel_29099109F9_revised_Muddy_Creek.pdf; HR agenda item.doc; resolution for HR July 2016.doc; SKMBT_C45416071908280.pdf

Bryan,

At the June 9, 2016 City Council work session, the Amec Muddy Creek Drainage Project flood study was presented and discussed with the City Council members. Hurst-Rosche Engineering staff (our project engineers) were also present to discuss the Amec study findings.

As a result of the discussions that night, I believe it was agreed that the City would proceed with the project knowing that certain properties in the project area would soon be shown in the 100 year flood plain per the new FEMA Flood Insurance Rate Maps (FIRM) being prepared by Amec for FEMA and would have a great effect on the project proceeding. It is believed the new FEMA FIRM maps will be issued effective in September of 2017 or there about.

The new approach to the Melody Lane storm water sewer and street improvements project is required in light of the near future issuance of the new FEMA FIRM maps in order to provide storm sewer and street improvements to the Melody Lane area residents in a manner that abides by the new FIRM requirements and designing plus constructing improvements which will be in keeping with the designated flood plain areas, and not cause any detrimental effect to the area residents, noting that certain homes properties will need to be acquired and removed in order to allow the proposed improvements to be constructed.

As discussed the expected project ceiling expenditure is estimated at \$2,500,000 broken down as follows:

- 1. Home property buyouts.....\$924,000
 - 2. Storm sewer construction.....\$900,000
 - 3. Street improvements allocation.....\$583,500
 - 4. Hurst-Rosche engineering services.....\$ 92,500
- Total Estimate.....\$2,500,000

NOTE: We would expect the estimated expenditure could very well be over a two to four year period depending upon how the proposed residential property buyout proceeds, is successful, and within the allotted budget estimate. The first funds would be expended in the 2017 budget and could be over \$1,000,000 if the proposed buyouts could be achieved during that funding year period. If we are unable to secure the targeted buyouts, then the project scope would have to be re-examined as to what type of project improvements could be undertaken.

Attached please find:

- 1. The draft FIRM panel map that shows the new flood plain elevations for the Melody Lane and adjacent areas.
- 2. The Hurst-Rosche Engineers new service proposal to provide the professional services required to undertake the scope of work.
- 3. The necessary Council agenda item for the August 4, 2016 City Council meeting.



FLOOD HAZARD INFORMATION

SEE REPORT FOR ZONE DESCRIPTIONS AND INDEX MAP
 THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
 DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTP://MSC.FEMA.GOV](http://MSC.FEMA.GOV)

	Without Base Flood Elevation (BFE) <i>Zone AE, AH</i>
	With BFE or Depth <i>Zone AE, AH, AV, VE, VE</i>
	Regulatory Floodway
	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile. <i>Zone X</i>
	Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i>
	Area with Reduced Flood Risk due to Levee See Notes. <i>Zone X</i>
	Areas Determined to be Outside the 0.2% Annual Chance Floodplain <i>Zone X</i>
	Area of Undetermined Flood Hazard <i>Zone D</i>
	Channel, Culvert, or Storm Sewer Accredited or Provisionally Accredited Levee, Dike, or Floodwall
	Non-accredited Levee, Dike, or Floodwall
	Cross Sections with 1% Annual Chance Water Surface Elevation (BFE)
	Coastal Tract
	Coastal Tract Baseline
	Profile Baseline
	Hydrographic Feature
	Base Flood Elevation Line (BFE)
	Limit of Study
	Jurisdiction Boundary

NOTES TO USERS

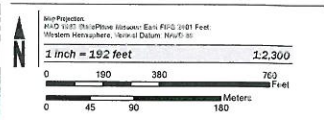
1. This map is a representation of the information available to FEMA at the time of the map's production. It is not intended to be used as a basis for any legal action.

2. The information on this map is derived from the National Flood Insurance Program (NFIP) Flood Insurance Rate Map (FIRM) for the City of Arnold, Missouri. The FIRM is the authoritative source of information for flood hazard information.

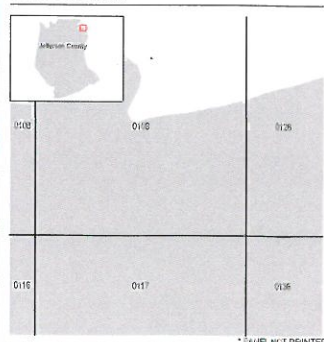
3. The information on this map is subject to change without notice. FEMA reserves the right to update the FIRM at any time.

4. The information on this map is not intended to be used as a basis for any legal action.

SCALE



PANEL LOCATOR



**NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE RATE MAP**

JEFFERSON COUNTY,
 MISSOURI
 and Incorporated Areas
 PANEL 0109 of 500



Panel Contact:

COMMUNITY NUMBER PANEL SHEET
 ARNOLD CITY OF 290188 0109 1

FEMA
 National Flood Insurance Program

VERSION NUMBER
 2.3.3.3
 MAP NUMBER
 29099CO109F9
 MAP REVISED

CITY OF ARNOLD, CITY COUNCIL, AUGUST 4, 2016 MEETING

TO: THE MAYOR AND CITY COUNCIL
FROM: MARY P. HOLDEN, DIRECTOR OF COMMUNITY DEVELOPMENT
SUBJECT: MUTUAL AID AGREEMENT WITH ROCK COMMUNITY FIRE PROTECTION DISTRICT
DATE: JULY 27, 2016
CC:

As discussed at the May 12, 2016 Council work session, we are creating an emergency response team for building inspectors with our surrounding jurisdictions in the event of a natural disaster. Part of this process is to have mutual aid agreements in place and we are pleased to present to the City Council the second mutual aid agreement with Rock Community Fire Protection District. As a reminder, the first was with Saline Valley Fire Protection District.

RESOLUTION NO: 16-45

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MUTUAL
AID AGREEMENT WITH ROCK COMMUNITY FIRE PROTECTION
DISTRICT

WHEREAS, certain reimbursements or financial aid may be made available to local governments for costs related to cleanup and rehab after natural disasters or emergency conditions, as such are declared by the Governor or federal authorities, and

WHEREAS, Rock Community Fire Protection District and the City of Arnold believe it is beneficial to aid one another in natural disasters, and

WHEREAS, the City of Arnold finds it to be in its best interest to have such mutual aid agreements with other local government entities in the State and region, and

WHEREAS, other local government entities are willing to authorize assistance to the City of Arnold.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the Mayor be and is hereby authorized to execute a mutual aid agreement with Rock Community Fire Protection District. Said agreement is attached hereto and made a part hereof this Resolution as Exhibit A.

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

Date: _____

July 27, 2016

Z:\CITYDOCS\RESOLUTN\Mutual_Aid_Agreement 2016-Rock Community FPD.doc

**INTERGOVERNMENTAL EMERGENCY
MUTUAL AID AGREEMENT**

This Intergovernmental Emergency Mutual Aid Agreement (“Agreement”) entered into this _____ day of _____, 2016 by and between the City of Arnold (“City”) and Rock Community Fire Protection District, Jefferson County, Missouri, (“District”).

WHEREAS, Missouri statutes authorize local governments to contract with each other to provide mutually beneficial services, and

WHEREAS, certain reimbursements or financial aid may be made available to local governments for costs related to cleanup and rehab after natural disasters or emergency conditions, as such are declared by the Governor or federal authorities, and

WHEREAS, in December, 2015, there began an historic flood in the northern Jefferson County area, which has demonstrated such need for assistance and cooperation by and between local government entities, and

WHEREAS, City finds it to be in its best interest to have such mutual aid agreements with other local government entities in the State and region, and

WHEREAS, District, which includes the City of Arnold within its boundaries, is willing to and has authorized its fire protection and inspectors to provide such assistance to the City.

NOW, THEREFORE, in consideration of the above recitals and the covenants contained herein, the City and District hereto agree as follows:

1. Agreement to Provide Services. The Board of Directors of District hereby agree to provide mutual aid to City by way of inspection services for flood impacted properties, as may be requested by City, during those times during which there has been a “natural disaster” as declared by the Governor of Missouri. The aid provided by District shall be limited to the extent of available personnel and equipment not required for minimum needs of the District. Judgment of the District’s designee shall be final as to the personnel and equipment so available.

2. Employment. Personnel dispatched by the District to aid City shall remain employees of District, and shall work to cooperate with and under the supervision of the City Administrator or the City Supervisor as so designated by the City. District retains the right to withdraw any and all aid rendered upon directions of its designated representative.

3. Hourly Rates and Equipment Costs. The District shall provide to City a list of hourly rates and equipment costs, and those hours worked by its personnel for the City, and the City hereby agrees to cause FEMA, SEMA or the City to reimburse District, or to compensate District for its claim for costs incurred as expeditiously as possible, per existing SEMA and FEMA procedures.

4. Worker's Compensation. District shall at all times maintain worker's compensation coverage for its employees, and liability and other full coverage for its vehicles and equipment. Any uninsured or extraordinary expenses incurred by the District may be included in District's claim for reimbursement. To the extent permitted by Missouri Constitution and law, District agrees to maintain such liability insurance and to hold harmless and indemnify the City for any and all claims occurring while its personnel and equipment are working under the direction of the City. This indemnity shall include attorney's fees and costs which may arise in providing aid pursuant to this Agreement, but is subject to limitations imposed in the Missouri Constitution.

5. Purpose of this Agreement. The purpose of this Agreement is to insure that the District shall be reimbursed all costs incurred relating to aid to City during the aforementioned natural disaster, and further that the City shall not assume any additional liabilities not covered by this Agreement. Neither party to this Agreement shall be liable for its failure or refusal to render, or negligence in rendering aid pursuant to this Agreement.

6. Communication. The City and District agree to continue to communicate with one another relating to the natural disaster in order to effectuate the spirit and intent of this Agreement – to render aid to the victims of the historic natural disaster in the community of Arnold.

7. Term. This Agreement shall be in full force and effect from and after its execution by both City and District and shall continue until either party gives the other party thirty (30) days' notice to terminate this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the date and year first above written.

“CITY”

“DISTRICT”

CITY OF ARNOLD

ROCK COMMUNITY FIRE
PROTECTION DISTRICT

By: _____

By: _____

Title: _____

Title: _____