

2. **Motion to approve purchase of 2015 Ram Pro-Master 3500 Cargo Van from Lou Fusz Chrysler Jeep Dodge in the amount of \$33,586.00**
3. **Motion to purchase canine, training, and related equipment from a certified canine vendor in the Midwest, in the amount of \$15,500 with federal forfeiture asset funds**
4. **Res. __, a proposed resolution increasing the 2016 Capital Improvements fund budget by \$313,000 for the Adie Road Phase III project**
5. **Res. __, a proposed resolution authorizing the Mayor to apply for and accept five separate grants from the Missouri Department of Transportation, Division of Highway Safety for the funding of traffic safety programs.**
6. **Res. __, a proposed resolution supporting the purchase of retiring canine unit, Ronja, by her police department handler, Officer John Wilson, for the sum of \$1.00**
7. **Res. __, a proposed resolution approving a preliminary subdivision plat for the Resubdivision of Lot 1A of the Resubdivision of Lot 1 St. Louis Post-Dispatch Depot Subdivision (Petition of Lee Finance St. Louis)**
8. **Bill __, a proposed ordinance approving the subdivision record plat for the Resubdivision of Lot 1A of the Resubdivision of Lot 1 St. Louis Post-Dispatch Depot Subdivision (Petition of Lee Finance St. Louis)**
9. **Bill __, a proposed ordinance repealing Ordinance 2015-4023 and enacting a new conditional use permit ordinance in lieu thereof for a snow removal company with limited outdoor storage of materials and equipment at 2451 Schuetz Road (Petition of BSR Services)**
10. **Bill __, a proposed ordinance repealing Ordinance 1995-989 enacting a new conditional use permit in lieu thereof authorizing a commercial and industrial machinery and equipment wholesaler at 11457A Lackland Ave. (Petition of Central Power Systems & Services)**
11. **Bill __, a proposed ordinance authorizing the Mayor to enter into a contract with Bazan Painting Company to provide painting services for Aquaport**
12. **Bill __, a proposed ordinance authorizing a contract with Spencer Contracting Company for the Fiscal Year 2016 Pavement Maintenance – Concrete Pavement Replacement Program**
13. **Bill __, a proposed ordinance authorizing an agreement with the Missouri Department of Transportation for improvements to Creve Coeur Mill Road (Mo. Rte. 141 to Prichard Farm Road) Federal Project No. STP-5500(684)**
14. **Bill __, a proposed ordinance authorizing a construction services contract with Gershenson Construction Company, Inc. for Adie Road Phase III (Fee Fee Road to Schuetz Road)**

15. **Bill __, an ordinance repealing Ordinance 2013-3742 and enacting a new ordinance in lieu thereof, authorizing a professional services agreement with a AECOM, formerly URS Corporation for the Grissom Drive (Westline Industrial Drive to Fee Fee Road) Improvement Project**
 16. **Bill, a proposed ordinance authorizing a contract with Architectural Graphics, Inc. to furnish and install environmental graphics and wayfindings for the community center**
- M. A vote may be taken to close part of the meeting for discussion of matters of pending litigation, legal action/advice, personnel, and/or acquisition of property involving the City in accordance with Section 610-021 RSMo.**
- N. ADJOURNMENT**
The City of Maryland Heights is working to comply with the Americans with Disabilities Act (ADA). Reasonable accommodations will be provided when requested. To request an accommodation, please call the Government Center, 291-6550 Voice (V) or use Relay Missouri 1-800-735-2966 TDD at least 48 hours in advance of the meeting and communicate your needs.



MINUTES

REGULAR CITY COUNCIL MEETING

Maryland Heights Government Center

February 18, 2016 – 7:00 p.m.

CALL TO ORDER

A meeting of the City Council of the City of Maryland Heights was held on Thursday, February 18, 2016, at the Government Center, 11911 Dorsett Road. President Pro Tem Jim Carver presided and called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

A boy scout led with the Pledge of Allegiance.

ROLL CALL

Council Members Present

Council Members Absent

Councilwoman Baker
Councilman Carver
Councilman Caverly
Councilman Dirck
Councilman Gold
Councilman Hunt
Councilman Rhea

Councilwoman McCormick

Following roll call, the City Clerk reported a quorum was present.

Also present were: J. Delia, Deputy Chief of Police, B. Pearl, Director of Public Works, D. Watson, Director of Finance, M. Vaughan, Director of Parks and Recreation, J. Oldroyd, Director of Community Development, G. Macaluso, Communications Manager, H. Paperner City Attorney, E. Ransom, Deputy City Clerk and J. Cova, City Clerk.

APPROVAL OF AGENDA

Moved by Councilman Rhea, seconded by Councilwoman Baker, and unanimously carried, to approve the agenda as submitted.

APPROVAL OF MINUTES 02/04/16 –Regular

Moved by Councilwoman Baker, seconded by Councilman Hunt and unanimously carried, to approve the regular meeting minutes of February 4, 2016.

APPOINTMENTS AND PRESENTATIONS

Presentation to Emery Ransom

Tonya Hawkins and Jodi Schneider, City of Troy, members of the Missouri City Clerks and Finance Officers Association, presented Deputy City Clerk, Emery Ransom, with a certificate for earning his Certified Municipal Clerk designation from the International Institute of Municipal Clerks.

PUBLIC FORUM

Dr. Mita Biswas – ESCU Board Complaint

Dr. Mita Biswas, a resident of Maryland Heights and applicant to the Electro Savings Credit Union (ESCU) board voiced concern over their board member selection process in regards to fairness and adherence to Credit Union bylaws. Dr. Biswas advised she is currently collecting member signatures on a petition to become a ESCU board member.

Bill Otto – Missouri House of Representatives District 070 and 2nd Congressional District candidate

Mr. Bill Otto expressed his gratitude to the Mayor and City Council in their continued service to the community. He advised that although he is not running for his office in the Missouri House Representatives this year, he has put his full energy towards campaigning as a 2nd Congressional District candidate.

Al Heinermann - Progressive Waste Solutions

Mr. Al Heinermann introduced himself to the Mayor and City Council and requested that when the city’s solid waste program is due to renew they consider Progressive Waste Solutions as a competitive service provider.

James Surgeon – Maryland Heights Ward 1 Candidate

Mr. James Surgeon, a resident of Glen Meade Drive and candidate for council in Ward 1 introduced himself to the Mayor and City Council. He advised he was happy to see public attending council meetings but wished to see even more participation, especially in regards to solving the more recent challenges facing the community.

COUNCIL COMMENTS

None

MAYOR’S REPORT

President Pro Tem Jim Carver made the following announcement:

- 1. The next regular council meeting is Thursday, March 3rd at 7:00 p.m.

CITY ADMIN. REPORT

None

CITY ATTORNEY’S

None

REPORT

CITY CLERK'S REPORT

Certification of Legislation

The City Clerk certified for the record that all legislation on the Agenda, as approved, was posted and available for public inspection and was also posted on the city's website.

Invoice Report Received for the Record

The invoice report certified by David Watson, attached hereto and made a part of these minutes, was accepted for the record as submitted

ATTACHMENT 2016-02-18-A: Invoices Report, pp. 1-6 in the amount of \$1,002,268.11 certified by David Watson, Director of Finance.

Request for Records Disposal #104 – Parks and Recreation

The City Clerk submitted for the record, Request for Records Disposal #104, in accordance with RSMo Chapter 109, from the Department of Parks and Recreation. There were no objections

ATTACHMENT 2016-02-18-B: Request for Records Disposal #104, Department of Parks and Recreation

OLD BUSINESS

None

NEW BUSINESS

Motion – Purchase of Brush Chipper – K&K Supply

Moved by Councilman Gold, seconded by Councilman Hunt and unanimously carried, to approve the purchase of a Brush Bandit 1590XP 18" brush chipper from K&K Supply, under Missouri Department of Transportation Cooperative Procurement Contract #3-140613TV with trade-in of a 2002 Brush Bandit 280, in the amount of \$43,941.76 and make supporting documentation part of the record.

ATTACHMENT 2016-02-18-C: Memorandum dated February 10, 2016 to Jim Krischke, City Administrator, from Bryan Pearl, P.E., Director of Public Works, Subj: Approval to purchase replacement equipment; 18: brush chipper

Motion – Purchase of Cargo Van – Lou Fusz Jeep Dodge

Moved by Councilman Dirck, seconded by Councilwoman Baker and unanimously carried to approve the purchase of a 2015 Ram Pro-Master 3500 Cargo Van from Lou Fusz Chrysler Jeep Dodge in the amount of \$33,586.00 and make supporting documentation part of the record.

ATTACHMENT 2016-02-18-D: Memorandum dated February 10, 2016 to Jim Krischke, City Administrator, from Bryan Pearl, P.E., Director of Public Works, Subj: Approval to purchase replacement vehicle, Mechanics Service and Repair Vehicle.

Motion – Purchase Canine Unit

Moved by Councilman Gold, seconded by Councilwoman Baker and unanimously carried, to purchase a canine, training and related equipment to be purchased from a certified canine vendor in the Midwest, in the amount of \$15,500. Federal Forfeiture Asset Funds will be used for this purchase and make supporting documentation part of the record.

ATTACHMENT 2016-02-18-E: Memorandum to Mayor Michael Moeller and City Council dated February 11, 2016 from Major Joseph Delia, Acting Chief of Police, Subj: Motion to purchase Replacement Canine Unit

Res. 2016-1199
Budget Increase – CIP
Fund – Adie Road Phase
III

Resolution 2016-1199 was introduced, a resolution increasing the 2016 Capital Improvements Fund Budget by \$313,000 for the Adie road Phase III Project.

Moved by Councilman Gold, seconded by Councilman Caverly and unanimously carried to approve Resolution 2016-1199 by title only.

Res. 2016-1200
Grants – MoDOT –
Highway Safety

Resolution 2016-1200 was introduced, a resolution authorizing the Mayor to apply for and accept five separate grants from the Missouri Department of Transportation Division of Highway Safety for the funding of traffic safety programs.

Moved by Councilman Gold, seconded by Councilman Caverly and unanimously carried to approve Resolution 2016-1200 by title only.

Res. 2016-1201
Retiring Canine Purchase
for \$1.00

Resolution 2016-1201 was introduced, a resolution supporting the purchase of retiring canine unit, Ronja, by her police department handler, Officer John Wilson, for the sum of \$1.00.

Moved by Councilman Rhea, seconded by Councilman Caverly and unanimously carried to approve Resolution 2016-1201 by title only.

Res. 2016-1202
Preliminary Subd. Plat –

Resolution 2016-1202 was introduced, a resolution approving the preliminary subdivision plat for the Resubdivision of Lot 1A of the Resubdivision of Lot 1 St. Louis Post-Dispatch Depot Subdivision.

Post-Dispatch Depot
Subdivision

Moved by Councilman Dirck, seconded by Councilman Caverly and
unanimously carried to approve Resolution 2016-1202 by title only.

Bill 4161
Subdivision Record Plat –
Post Dispatch Depot
Subdivision (*Assigned Ord.*
No. 2016-4098)

Bill 4161 was introduced, an ordinance approving the subdivision record
plat for the Resubdivision of Lot 1A of the Resubdivision of Lot 1 St.
Louis Post-Dispatch Depot Subdivision (Petition of Lee Finance of St.
Louis).

Moved by Councilman Dirck, seconded by Councilwoman Baker and
unanimously carried, to approve the first reading of Bill 4161 by title only
and make supporting documentation part of the record.

Moved by Councilman Gold, seconded by Councilman Caverly, to
approve the second reading of Bill 4161 by title only.

The vote thereon was as follows:

Councilman Carver	“Aye”
Councilman Caverly	“Aye”
Councilman Dirck	“Aye”
Councilman Gold	“Aye”
Councilman Hunt	“Aye”
Councilwoman McCormick	“Absent”
Councilman Rhea	“Aye”
Councilwoman Baker	“Aye”

Bill 4161 passed 7 Aye, 0 Nay, 1 Absent to be submitted to the Mayor for
approval.

ATTACHMENT 2016-02-18-F: Recommendation to City Council dated
February 10, 2016, submitted by Michael Zeek, AICP, City Planner, Subj:
Preliminary and Record Subdivision Plats, 11631-11695 Fairgrove
Industrial Drive, Post-Dispatch Depot Subdivision.

Bill 4162
CUP – Outdoor Storage of
Materials and Equipment –
2451 Schuetz Road
(*Assigned Ord. No. 2016-
4099*)

Bill 4162 was introduced, an ordinance repealing Ordinance 2015-4023
and enacting a new conditional use permit ordinance in lieu thereof for a
snow removal company with limited outdoor storage of materials and
equipment at 2451 Schuetz Road (Petition of BSR Services).

Moved by Councilman Gold, seconded by Councilwoman Baker, and
unanimously carried to approve the first reading of Bill 4162 by title only
and make supporting documentation part of the record.

Moved by Councilman Dirck, seconded by Councilman Gold, to approve the second reading of Bill 4162 by title only.

The vote thereon was as follows:

Councilman Carver	“Aye”
Councilman Caverly	“Aye”
Councilman Dirck	“Aye”
Councilman Gold	“Aye”
Councilman Hunt	“Aye”
Councilwoman McCormick	“Absent”
Councilman Rhea	“Aye”
Councilwoman Baker	“Aye”

Bill 4162 passed 7 Aye, 0 Nay, 1 Absent, to be submitted to the Mayor for approval.

ATTACHMENT 2016-02-18-G: Planning Commission recommendation to City Council dated February 10, 2016 from Michael Zeek, AICP, City Planner, Subj: Conditional Use Permit Ordinance to allow storage of salt within an open sided structure at 2451 Schuetz Road.

Bill 4163
CUP – Industrial
Equipment Wholesaler-
11745A Lackland Road
(Assigned Ord. No. 2016-
4100)

Bill 4163 was introduced, an ordinance repealing Ordinance 1995-989 enacting a new conditional use permit in lieu thereof authorizing a commercial and industrial machinery and equipment wholesaler at 11745A Lackland Road.

Moved by Councilman Gold, seconded by Councilwoman Baker, and unanimously carried to approve the first reading of Bill 4163 by title only and make supporting documentation part of the record.

Moved by Councilman Dirck, seconded by Councilman Caverly, to approve the second reading of Bill 4163 by title only.

The vote thereon was as follows:

Councilman Carver	“Aye”
Councilman Caverly	“Aye”
Councilman Dirck	“Aye”
Councilman Gold	“Aye”
Councilman Hunt	“Aye”
Councilwoman McCormick	“Absent”

Councilman Rhea "Aye"
Councilwoman Baker "Aye"

Bill 4163 passed 7 Aye, 0 Nay, 1 Absent to be submitted to the Mayor for approval.

ATTACHMENT 2016-02-18-H: Planning Commission Recommendation to City Council dated February 10, 2016 submitted by Michael Zeek, AICP, City Planner, Subj: Conditional Use Permit to allow commercial and industrial machinery repair and maintenance with outdoor storage at 11745A Lackland Road

Bill 4164
Contract – Bazan Painting
Company – Aquaport
Painting
(Assigned Ord. No. 2016-4101)

Bill 4164 was introduced, an ordinance authorizing the Mayor to enter into a contract with Bazan Painting Company to provide painting services for Aquaport.

Moved by Councilman Rhea, seconded by Councilman Caverly, and unanimously carried to approve the first reading of Bill 4164 by title only and make supporting documentation part of the record.

Moved by Councilman Dirck, seconded by Councilman Hunt, to approve the second reading of Bill 4164 by title only.

The vote thereon was as follows:

Councilman Carver "Aye"
Councilman Caverly "Aye"
Councilman Dirck "Aye"
Councilman Gold "Aye"
Councilman Hunt "Aye"
Councilwoman McCormick "Absent"
Councilman Rhea "Aye"
Councilwoman Baker "Aye"

Bill 4164 passed 7 Aye, 0 Nay, 1 Absent, to be submitted to the Mayor for approval.

ATTACHMENT 2016-02-18-I: Memorandum dated February 8, 2016 to Mayor Moeller from Mary Vaughan, Subj: Pool Painting Contract

Bill 4165
Contract – Spencer

Bill 4165 was introduced, an ordinance authorizing a contract with Spencer Contracting Company for the fiscal year 2016 Pavement Maintenance –

Contracting Co. -2016
Pavement
Maintenance/Replacement
Program
(Assigned Ord. No. 2016-
4102)

Concrete Pavement Replacement Program.

Moved by Councilman Rhea, seconded by Councilman Caverly, and
unanimously carried to approve the first reading of Bill 4165 by title only
and make supporting documentation part of the record.

Moved by Councilman Rhea , seconded by Councilwoman Baker, to
approve the second reading of Bill 4165 by title only.

The vote thereon was as follows:

Councilman Carver	“Aye”
Councilman Caverly	“Aye”
Councilman Dirck	“Aye”
Councilman Gold	“Aye”
Councilman Hunt	“Aye”
Councilwoman McCormick	“Absent”
Councilman Rhea	“Aye”
Councilwoman Baker	“Aye”

Bill 4165 passed 7 Aye, 0 Nay, 1 Absent, to be submitted to the Mayor for
approval.

ATTACHMENT 2016-02-18-J: Memorandum dated February 10, 2016 to
James Krischke, City Administrator, from Bryan Pearl, P.E., Director of
Public Works, Subj: FY2016 Pavement Maintenance Program – Concrete
Pavement Replacement Contract Award

Bill 4166
Agreement – MoDOT –
Creve Coeur Mill Road
Improvements
(Assigned Ord. No. 2016-
4103)

Bill 4166 was introduced, an ordinance authorizing an agreement with the
Missouri Department of Transportation for improvements to Creve Coeur
Mill Road (Mo. Rte. 141 to Prichard Farm Road) Federal Project No. STP-
FF00(684).

Moved by Councilman Rhea, seconded by Councilwoman Baker, and
unanimously carried to approve the first reading of Bill 4166 by title only
and make supporting documentation part of the record.

Moved by Councilman Gold, seconded by Councilman Caverly, to
approve the second reading of Bill 4166 by title only.

The vote thereon was as follows:

Councilman Carver	“Aye”
Councilman Caverly	“Aye”
Councilman Dirck	“Aye”
Councilman Gold	“Aye”
Councilman Hunt	“Aye”
Councilwoman McCormick	“Absent”
Councilman Rhea	“Aye”
Councilwoman Baker	“Aye”

Bill 4166 passed 7 Aye, 0 Nay, 1 Absent, to be submitted to the Mayor for approval.

ATTACHMENT 2016-02-18-K: Memorandum dated February 10, 2016 to James Krischke, City Administrator, from Bryan Pearl, P.E., Director of Public Works, Subj: Creve Coeur Mill Road (Mo Rte. 141 to Prichard Farm Road) Federal Project No. STP-5500(684) TIP# 6588-17 STP-Urban Program Agreement

Bill 4167
 Contract – Gershenson
 Const. – Adie Road Phase
 III (Fee Fee to Schuetz)
(Assigned Ord. No. 2016-4104)

Bill 4167 was introduced, an ordinance authorizing a construction services contract with Gershenson Construction Company, Inc. for Adie Road Phase III (Fee Fee Road to Schuetz Road).

Moved by Councilman Rhea, seconded by Councilwoman Baker, and unanimously carried to approve the first reading of Bill 4167 by title only and make supporting documentation part of the record.

Moved by Councilman Gold, seconded by Councilwoman Baker, to approve the second reading of Bill 4167 by title only.

The vote thereon was as follows:

Councilman Carver	“Aye”
Councilman Caverly	“Aye”
Councilman Dirck	“Aye”
Councilman Gold	“Aye”
Councilman Hunt	“Aye”
Councilwoman McCormick	“Absent”
Councilman Rhea	“Aye”
Councilwoman Baker	“Aye”

Bill 4167 passed 7 Aye, 0 Nay, 1 Absent, to be submitted to the Mayor for

approval.

ATTACHMENT 2016-02-18-L: Memorandum dated February 10, 2016 to Jim Krischke, City Administrator, from Bryan Pearl, P.E., Director of Public Works, Subj: Adie Road Phase 3 Reconstruction (Fee Fee Road to Schuetz Road) Federal Project No. STP-5401(682) – Contract Award.

Bill 4168

Agreement – AECOM –
Grissom Drive
Improvement Project
(Westline Industrial Drive
to Fee Fee Road)

Bill 4168 was introduced, an ordinance repealing Ordinance 2013-3742 and enacting a new ordinance in lieu thereof, authorizing a professional services agreement with AECOM formerly URS Corporation for the Grissom Drive Improvement Project (Westline Industrial Drive to Fee Fee Road).

(Assigned Ord. No. 2016-4105)

Moved by Councilman Dirck, seconded by Councilman Hunt, and unanimously carried to approve the first reading of Bill 4168 by title only and make supporting documentation part of the record.

Moved by Councilman Dirck, seconded by Councilman Gold, to approve the second reading of Bill 4168 by title only.

The vote thereon was as follows:

Councilman Carver	“Aye”
Councilman Caverly	“Aye”
Councilman Dirck	“Aye”
Councilman Gold	“Aye”
Councilman Hunt	“Aye”
Councilwoman McCormick	“Absent”
Councilman Rhea	“Aye”
Councilwoman Baker	“Aye”

Bill 4168 passed 7 Aye, 0 Nay, 1 Absent, to be submitted to the Mayor for approval.

ATTACHMENT 2016-02-18-M: Memorandum dated February 10, 2016 to James Krischke, City Administrator, from Bryan Pearl, P.E., Director of Public Works, Subj: Grissom Drive (Westline Industrial Drive to Fee Fee Road), Professional Services Agreement, AECOM Technical Services, Inc. formerly URS Corporation.

Bill 4169
Agreement – AECOM –
Grissom Drive
Improvement Project
(Westline Industrial Drive
to Fee Fee Road)
(Assigned Ord. No. 2016-
4106)

Bill 4169 was introduced, an ordinance authorizing a contract with Architectural Graphics, Inc. to furnish and install environmental graphics and wayfindings for the community center.

Moved by Councilwoman Baker, seconded by Councilman Caverly, and unanimously carried to approve the first reading of Bill 4169 by title only and make supporting documentation part of the record.

Moved by Councilman Dirck, seconded by Councilman Gold, to approve the second reading of Bill 4169 by title only.

The vote thereon was as follows:

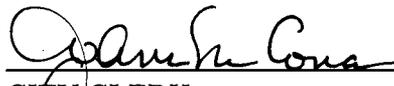
Councilman Carver	“Aye”
Councilman Caverly	“Aye”
Councilman Dirck	“Aye”
Councilman Gold	“Aye”
Councilman Hunt	“Aye”
Councilwoman McCormick	“Absent”
Councilman Rhea	“Aye”
Councilwoman Baker	“Aye”

Bill 4169 passed 7 Aye, 0 Nay, 1 Absent, to be submitted to the Mayor for approval.

ATTACHMENT 2016-02-18-N: Memorandum dated February 10, 2016 to James Krischke, City Administrator, to Bryan Pearl, P.E., Director of Public Works, Subj: Community Center, Bid Package #4 - Environmental Graphics and Wayfindings Signage

Adjourn

There being no further business, moved by Councilman Dirck, seconded by Councilman Gold, to adjourn at 7:35 p.m.



CITY CLERK



DATE



City of MARYLAND HEIGHTS

VENDOR NAME	DESCRIPTION	CHECK AMOUNT
AFA ACTION FOR AUTISM	Room Deposit Refund	250.00
AFLAC	January 2016	2,618.30
ALL STAR	Parts/Supplies	742.39
AMEREN	Streetlight Services	37,716.59
AMEREN	Various City Electric Services	5,142.97
AMERICAN DOCUMENT DESTRUCTION	Document Destruction Services	35.00
AMERICAN WATER TREATMENT INC	Cooling Tower/Water Treatment	229.27
APPLIED CONCEPTS	Radar Repair/Maintenance	145.00
ARUMUGAM, AJAY	Activity Refund	598.50
AT&T	Phone Services	290.11
AT&T	Phone Services	60.08
AT&T MOBILITY	Smart Phone Cellular Services/Data	651.66
ATWOOD, SETH	Room Deposit Refund	150.00
BECAR, KALEB	Travel Advance	462.77
BELL ELECTRICAL CONTRACTORS	Electrical Services	519.36
BENCH REST RIFLE CLUB	Firearm Range Fees	250.00
BOBCAT OF ST. LOUIS	Supplies	939.32
BOTTOMS, KRYSTIN MICHELLE	Court Bond Refund	200.00
BUCKNER, BRUCE E	Court Bond Refund	180.00
BUETTNER, DIANNE	Petty Cash	89.72
CAM PRINTING & COPY CENTERS	Office Supplies	49.50
CENTRAL SAFETY & FIRST AID LLC	First Aid Supplies	52.50
CHARTER COMMUNICATIONS	Internet Services	1,200.00
CHUCK'S BOOTS	Uniform Boots	249.99
CINTAS CORPORATION	First Aid Supplies	225.17
COLLECTOR OF REVENUE	Real Estate Tax	190.70
COLONIAL SUPPLEMENTAL	February 2016	54.00
DELTA GASES	Gas	184.71
DERBAK, LAURIE KAY	Court Bond Refund	300.00
DIGEROLAMO, ROBERT	Travel Advance	127.50
DIRCK, ED	Mileage Reimbursement	138.24
DIVISION OF EMPLOYMENT SECURIT	4th Quarter 2015 Unemployment	1,602.16
DREXEL TECHNOLOGIES INC	Plans For Midland Creek	791.24
DURAN, MARIA	Bond Refund	300.00

City of Maryland Heights
February 18, 2016
Attachment "A"



City of MARYLAND HEIGHTS

VENDOR NAME	DESCRIPTION	CHECK AMOUNT
ED ROEHR SAFETY PRODUCTS	Patrol Uniforms	172.00
EDMOND, DOUGLAS	Court Bond Refund	100.00
EDWARDS, JASMINE	Room Deposit Refund	75.00
EMERT, AUSTIN J	Court Bond Refund	100.00
ENERGY PETROLEUM COMPANY	Diesel Fuel	1,963.61
FAMILY SUPPORT PAYMENT CENTER	Garnishment	2,318.50
FASTENAL COMPANY	Supplies	3.03
FAULKINGHAM, STEPHANIE	Instructor Fees	2,094.08
FIDELITY SECURITY/EYE MED	February 2016	874.20
FLESHMAN, TRACIE	Utility Tax Rebate	194.69
FORMAX	Printing Forms	881.15
FRED WEBER, INC.	Landfill	350.37
FRED WEBER, INC.	Landfill	175.70
FREEMAN, JOHN HENRY	Court Bond Refund	100.00
FROST ELECTRIC SUPPLY	Electrical Services	2,629.00
G&K SERVICES	Floor Mat Service	536.22
GENT, TIM	Court Bond Refund	300.00
GERSHENSON CONSTRUCTION	Progress Pkwy Roadway Improvement	197,426.41
GERSTNER ELECTRIC INC	Installation Services	3,404.96
GILES, JASON	Court Bond Refund	200.00
GIVENS, CHRISTOPHER A	Court Bond Refund	150.00
GRAF, ABBY	Room Deposit Refund	25.00
GRAINGER	Supplies	187.73
GRAVOT, SHAWN	Court Bond Refund	200.00
GREEN, AMANDA D	Court Bond Refund	225.00
GREY EAGLE DISTRIBUTORS INC.	Trivia Night Concessions	294.00
HANKS, TERRA	Bond Refund	500.00
HASSAN, NATALYA	Activity Refund	100.00
HELGET GAS PRODUCTS INC.	Co2	9.00
HILLYARD	Professional Cleaning Recovery System Machine	1,919.29
HOLLWELL, RAYONA	Room Deposit Refund	75.00
HOME DEPOT	Supplies	952.00
HORIZON ENGINEERING ASSOC LLP	Leads Commissioning Services Community Center	3,127.50
HOSKINS, CHARLES	Park Refund	65.00

City of Maryland Heights
February 18, 2016
Attachment "A"



City of MARYLAND HEIGHTS

VENDOR NAME	DESCRIPTION	CHECK AMOUNT
HOWARD R GREEN COMPANY	Professional Services	16,575.05
HS HUMANE SOCIETY	Room Deposit Refund	600.00
HTE TECHNOLOGIES	Supplies	1,665.99
ICMA-RC	Monthly Deferred Compensation	691.75
ICMA-RC	Deferred Compensation	15,049.20
ICMA-RC	Roth IRA Payment	1,193.54
IDEAL LANDSCAPE CONSTRUCTION	Midland Creek Fee Fee to Smiley Stormwater Services	128,940.18
IDENTIFIX	2016 Yearly Maintenance	1,308.00
INDUSTRIAL SOAP COMPANY	Janitorial Supplies	518.98
INTOXIMETERS	Intoximeter Supplies	125.00
IRON MOUNTAIN RECORDS MGMT	Off Site Storage	362.72
JACKSON, TANISHA	Court Bond Refund	150.00
JONES, TALEA	Room Deposit Refund	75.00
KB FISCHER PLUMBING	Bond Refund	500.00
KELLER, JOSEPH	Court Bond Refund	100.00
KELLUM, TALNA	Room Deposit Refund	25.00
KRUEGER INTERNATIONAL INC	Tables For Police Roll Call	2,986.05
KWIK EXPRESS	Courier Services	97.00
LACLEDE GAS CO	Various City Gas Services	5,291.86
LANGFORD, BETTY	Room Deposit Refund	75.00
LEON UNIFORM	Uniforms	366.00
LICENSING DIVISION	St Louis County Liquor License	1.00
LINCOLN NATIONAL LIFE INSUR CO	February 2016	21,955.26
LOGGIA, THOMAS	Court Bond Refund	300.00
MACALUSO, GABRIELLE	Expense Reimbursement	49.81
MAHER, STELLA	Room Deposit Refund	75.00
MC HOTEL CONSTRUCTION LLC	Bond Refund	2,000.00
METROPOLITAN ST LOUIS SEWER	Various City Sewer Services	295.93
MICHELY, LINDA	Room Deposit Refund	75.00
MIDWEST BLOCK & BRICK	Blocks	6.06
MIDWEST FINANCIAL FRAUD	2016 Membership Dues	50.00
MISSOURI DEPT OF REVENUE(DMV)	License Renewal Fee	55.50
MISSOURI DEPT. OF REVENUE	Monthly Missouri Withholding Tax	153.00
MISSOURI DEPT. OF REVENUE	Missouri Withholding Tax	21,499.00

City of Maryland Heights
February 18, 2016
Attachment "A"



City of MARYLAND HEIGHTS

VENDOR NAME	DESCRIPTION	CHECK AMOUNT
MISSOURI LAGERS	January 2016	121,865.21
MISSOURI LAWYERS MEDIA	Bids	239.40
MSLACA	Seminar	17.00
MSU	2016 MOCCFOA Spring Institute	810.00
MUEX, AAREN	Room Deposit Refund	75.00
NAPOLI, TAMMY	Room Deposit Refund	150.00
OATES ASSOCIATES	Design Services	760.00
OCCUPATIONAL HEALTH CENTERS	D & A Testing	42.00
OHIO CHILD SUPPORT PAYMENT	Garnishment	12.19
PAPERNER, HOWARD	Legal Services	4,620.00
PAT KELLY EQUIPMENT COMPANY	Chain Saw Supplies	302.67
PATTONVILLE SCHOOL DISTRICT	Winter/Spring Rec O Gram 2016	298.60
PIONEER DRAMA SERVICE INC	Be A Star Spring Show Materials	216.75
PIONEER DRAMA SERVICE INC	Professional Fees	130.00
POINTER, STEPHANIE	Court Bond Refund	300.00
PRIDE STL PAINTING LLC	Painting Services at City Hall	1,600.00
PROVIDENT LIFE & ACCIDENT	January 2016	78.97
QUEST DIAGNOSTICS	MRO Services	605.38
RAMIREZ, EILIE	Mileage Reimbursemt	34.02
RAMIREZ, EILIE	Travel Advance	295.14
REED, AUDREY	Room Deposit Refund	75.00
RICOH USA INC	Copiers	2,529.86
RUSH TRUCK CENTER	Parts/Supplies	431.37
SAINT LOUIS COMPOSTING INC	Landfill	70.00
SAINT LOUIS COMPOSTING INC	Landfill	910.00
SAM'S CLUB	Supplies	1,106.23
SAPUTO, MARY	February Luncheon	115.00
SCHENCK, STEVE	Travel Reimbursement	178.00
SCHNUCKS	Supplies	295.21
SCOTWOOD INDUSTRIES INC	Calcium Chloride	3,141.70
SIMMONS, SANDRA	Room Deposit Refund	250.00
SPECIALTY MAILING	March Newsletter Postage	2,500.00
SPECIALTY MAILING	Mature Matters Postage	332.44
ST LOUIS COUNTY TREASURER	Concrete Testing	451.00

City of Maryland Heights
February 18, 2016
Attachment "A"



City of MARYLAND HEIGHTS

VENDOR NAME	DESCRIPTION	CHECK AMOUNT
ST ONGE, SHERRY	Travel Advance	127.50
STATE INDUSTRIAL PRODUCTS	Drain Maintenance	233.63
STEINBRUEGGE, MICHAEL	Room Deposit Refund	75.00
STRICK & LEGIT	Bond Refund	100.00
SUNTRUP FORD WESTPORT	Parts/Supplies	222.91
SURVEYORS MATERIALS & MFG	Stakes	100.00
SWI UNDERGROUND	Bond Refund	100.00
TERMINAL SUPPLY	Electrical Supplies	289.00
TERMINAL SUPPLY	Supplies	135.55
THE BLIND BROKER	Installation Services/Shades	1,571.35
THE FLAG LOFT	Repair Flag Poles At Vago & Else Park	2,116.00
THE SHERWIN WILLIAMS CO	Paint/Paint Supplies	36.10
THOMAS, SHANTERRA	Room Deposit Refund	25.00
TOPE PLUMBING	Sanitary Sewer Lateral Repairs	15,561.00
TRAFFIC CONTROL COMPANY	Marking Paint	527.40
TREASURER ST LOUIS COUNTY	Community Center Street Entrance Permit	2,080.00
TSO MOBILE	Gps Modem	99.00
TYLER BUSINESS FORMS	1095 C Forms	258.73
U. S. TREASURY	Monthly Federal Withholding Tax	2,368.84
U. S. TREASURY	Federal Withholding Tax	140,546.78
ULI-THE URBAN LAND INSTITUTE	Membership Dues	560.00
VAN ARSDALE, MARY	Room Deposit Refund	75.00
VAN DYKE, JENNIFER	Travel Advance	178.50
VERIZON WIRELESS	Cellular Service/Data City Wide	2,886.26
VERIZON WIRELESS CDPD	CDMA Fees	2,320.58
VIEHMANN, SCOTT	Room Deposit Refund	250.00
VIKING-CIVES MIDWEST INC	Cylinders And Seal Kit	591.20
VISA CARD CENTER	Trash Hauling Services	156,671.02
VISA CARD CENTER	Visa Purchases	22,908.75
VISION TECHNOLOGY SOLUTIONS	Website Hosting	200.00
WEDGE TIRE	Tire Repair	190.95
WHITAKER, TRACEY	Travel Advance	244.14
WINDSTREAM COMMUNICATIONS	Phone Services City Wide	884.68
WISE EL SANTO CO., INC.	Rainsuit Gear	172.00

City of Maryland Heights

February 18, 2016

Attachment "A"

5 of 6



City of
MARYLAND HEIGHTS

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>
WORLD WIDE TECHNOLOGY INC	Windows Server License	584.31
ZURICH NORTH AMERICA	February 2016	461.72
		<u>Grand Total</u> <u>1,002,268.11</u>

I HEREBY CERTIFY THAT THE ABOVE EXPENDITURES ARE PRESENTED PURSUANT TO
AND IN COMPLIANCE WITH ALL STATE AND CITY ORDINANCES

David V. Watson

DAVID V. WATSON, DIRECTOR OF FINANCE

**CITY OF MARYLAND HEIGHTS
RECORD DISPOSAL AUTHORIZATION**

TO: City Clerk, Custodian of Records

FROM: (Dept.) Parks and Recreation

Description of Records	Inclusive Dates Covered	Record Copy		Quantity (number of pages, volume, cubic feet, file drawers, etc.)	State Authority for Destruction of Record Copy (MMRM No.)	Microfilmed per RSMO 109.241 (4)	
		Yes	No			Yes	No
Daily Revenue Reports	1994 - 2001 2003			2 Boxes			
Receipts Report	1997 - 2001			4 Boxes			
Rental Contracts	1998 - 2001 2003 2007 2011			4 Boxes			
Sportport Files	1997-1999			1 Boxes			
Payroll	2000 2003			2 Boxes			
Room Reservations	1998 - 2000 2004 - 2006 2010 2012 - 2013			7 Boxes			

Submitted by: Mary Vaughan
Department Head
 Authorization to proceed: *M. Vaughan*
City Clerk
 Date: 2/18/16
 Request Number: 1014
 Method of Destruction: _____
 Supervised by: _____
 Date: _____

State Film/Storage Approval:

STATE OF MISSOURI)
) ss.
 COUNTY OF ST. LOUIS)

M. Vaughan
 I, M. Vaughan, City Clerk of the City of Maryland Heights, certify that the above records were destroyed in accordance with Ordinance 90-561.

IN WITNESS WHEREOF, I have set my hand and affixed the seal of the City of Maryland Heights, this _____ day of _____, 20____.

 City Clerk



City of
MARYLAND HEIGHTS
PARKS & RECREATION

2344 McKelvey Road
Maryland Heights, MO 63043-1532
Direct Tel: 314-738-2541
Direct Fax: 314-738-2571
www.marylandheights.com

MEMORANDUM

To: Mary Vaughan, Director Parks and Recreation
From: Alicia L. Gay, Executive Assistant
RE: Data Destruction
Date: February 8, 2016

Mary,

The following is a list of documents that can be destroyed in accordance with Missouri State Public Records law, chapter 109. Each item listed is in 1 box, with a total of 20 boxes.

Year	Contents
1994-2001	Daily Revenue Reports
2003	Daily Revenue Reports
1997	Receipts Report
1998-1999	Receipts Report
2000	Receipts Report
2001	Receipts Report
1998-2001	Rental Contracts
2003	Rental Contracts
2007	Rental Contracts
2011	Rental Contracts
1997-1999	Sportport Files
2000	Payroll
2003	Payroll
1998-2000	Room Reservations
2004	Room Reservations
2005	Room Reservations
2006	Room Reservations
2010	Room Reservations
2012	Room Reservations
2013	Room Reservations



City of
MARYLAND HEIGHTS
DEPARTMENT OF PUBLIC WORKS

11911 Dorsett Road
Maryland Heights, MO 63043-2597
Tel: 314-291-6550
Fax: 314-291-7457
www.marylandheights.com

MEMORANDUM

DATE: February 10, 2016
TO: Jim Krischke, City Administrator
FROM: Bryan Pearl, P.E. 
Director of Public Works

SUBJECT: Approval to purchase replacement equipment: 18" Brush Chipper

Funds are included in the FY 2016 Public Works budget to purchase a replacement for unit 634 which is a 2002 Brush Bandit 280 with over 2,000 hours.

The Missouri Department of Transportation has a cooperative purchasing contract for this equipment. Contract #3-140613TV is with K & K Supply, Fenton, MO for a Brush Bandit 1590XP 18" Brush Chipper for the amount of \$51,641.76.

K & K Supply is offering a \$7,700.00 trade-in for the 2002 Brush Bandit 280 leaving a net purchase price of \$43,941.76.

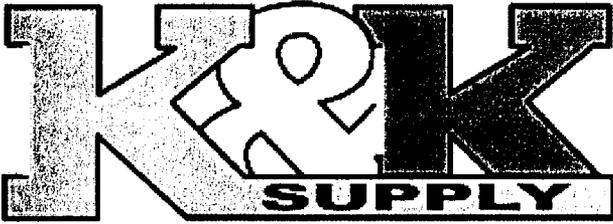
The Public Improvements Committee recommends approval to purchase this replacement equipment with a trade-in of the 2002 Brush Bandit 280.

BP:kad

Attachments

MOTION TO APPROVE PURCHASE OF A BRUSH BANDIT 1590XP 18" BRUSH CHIPPER FROM K & K SUPPLY, FENTON, MO UNDER MISSOURI DEPARTMENT OF TRANSPORTATION COOPERATIVE PROCUREMENT CONTRACT #3-140613TV AND TRADE IN OF A 2002 BRUSH BANDIT 280 IN THE AMOUNT OF \$43,941.76.





K & K Supply
 535 North Highway Drive
 Fenton, MO 63026-2541
 USA
 636-349-1141 (Phone)
 636-349-1183 (Fax)
www.kandksupply.com

QUOTATION

Quote #	Quote Created	Last Updated	Salesperson
55921	January 6, 2016 08:17 AM by K & K Supply	January 29, 2016 09:14 AM by Colleen Hall	Ron Durham

CUSTOMER:	BILL TO:	SHIP TO:
City of Maryland Heights 11911 Dorsett Rd Maryland Heights,, MO 63043 USA 314-291-6550 (Phone) (Fax) x (Contact)	K & K Supply 535 North Highway Drive Fenton, MO 63026-2541 USA 636-349-1141 (Phone) 636-349-1183 (Fax) Mike Harrell (Contact) mikeh@kandksupply.com	K & K Supply 535 North Highway Drive Fenton, MO 63026-2541 USA 636-349-1141 (Phone) 636-349-1183 (Fax) Mike Harrell (Contact) mikeh@kandksupply.com

MODEL 1590XP (18" DRUM STYLE) BRUSH BANDIT

Qty	Part #	Description	Base Price
1	MODEL-1590	Model 1590XP - (18" Drum Style) Brush Bandit	\$ 32300.00

STANDARD EQUIPMENT

Qty	Part #	Description	Price
1	STANDARD	Spring loaded slide box type feed system with (2) horizontal feed wheels 10 5/8" diameter x 20" wide	\$ 0.00
1	STANDARD	Top feed wheel jack mount with locking pin to raise & lock top feed wheel using tongue jack (not provided when hydraulic lift cylinder option is selected)	\$ 0.00
1	STANDARD	33 1/2" high x 64" wide tapered infeed hopper with 30" fold down infeed hopper tray, heavy-duty taillight covers, and spring lift assists	\$ 0.00
1	STANDARD	Clean out and inspection door on discharge	\$ 0.00
1	STANDARD	37" diameter x 22" wide drum with (4) 5/8" X 5 1/2" X 10" dual edge knives	\$ 0.00
1	STANDARD	Pressure check kit for 1390 1590 - Gauge is NOT included	\$ 0.00
1	STANDARD	30 gallon steel fuel tank with magnetic drain plug, lockable filler cap, and aluminum sight gauge	\$ 0.00
1	STANDARD	12 gallon steel hydraulic tank with magnetic drain plug, lockable filler cap, and aluminum sight gauge	\$ 0.00
1	STANDARD	3/16" x 2" x 6" rectangular tubing with a 1/4" x 3" x 6" tubular tongue	\$ 0.00
1	STANDARD	12 volt system with rubber mounted LED taillights, 6 prong replaceable coiled power cord & protected heavy-duty wiring with junction box, and LED clearance lights with reflectors.	\$ 0.00
1	STANDARD	8,000 pound capacity tongue jack with 15" of travel and foot pad	\$ 0.00
1	STANDARD	Heavy-duty taillight covers	\$ 0.00
1	STANDARD	Banded chipper belts	\$ 0.00
1	STANDARD	Safety control bar controls forward / neutral / reverse	\$ 0.00
1	STANDARD	Engine disable plug for hood locking pin-preventing engine from operating without pin in place	\$ 0.00
1	STANDARD	Wooden pusher tool with mount on infeed hopper	\$ 0.00
1	STANDARD	(2) Last chance safety pull cables	\$ 0.00
1	STANDARD	Weather resistant manual container	\$ 0.00
1	STANDARD	Safety DVD, (2) 6" wide x 9" tall Bandit operator's manuals (one paper copy and one waterproof copy tethered to machine) and (1) engine operator's manual	\$ 0.00

1	STANDARD	Spanish & English combination safety decals		\$ 0.00
1	STANDARD	Lockable aluminum toolbox		\$ 0.00

PAINT

Qty	Part #	Description	Unit Price	Total
1	333-23662	Standard Imron Industrial Urethane Alert Orange (For Whole Tree Chippers please specify Chipper Guard paint color)	\$ 0.00	\$ 0.00

ENGINE

Qty	Part #	Description	Unit Price	Total
1	990-RC1165-746	Perkins 854E-E34TA, 122.5 horsepower with over center style clutch - Tier 4i (Includes pre cleaner, fuel Saver, block heater, Bandit control system, and reversing auto feed. Also includes 3 year / 3,500 engine warranty)	\$ 21280.00	\$ 21280.00

DRIVE SYSTEM

Qty	Part #	Description	Unit Price	Total
1	990-101035	Drive system for engine horsepower options up to 130 horsepower	\$ 0.00	\$ 0.00

FEED SYSTEM

Qty	Part #	Description	Unit Price	Total
1	OPTION-911-1003-76	Spring loaded slide box type feed system with (2) horizontal feed wheels 10 5/8" diameter x 25" wide	\$ 1875.00	\$ 1875.00

AXLE

Qty	Part #	Description	Unit Price	Total
1	990-1015-73	Single 10,000 pound Torflex axle with electric brakes (0 degree down trail) (Will be 4 1/2" shorter than 45 degree down trail)	\$ 0.00	\$ 0.00

TIRES/RIMS

Qty	Part #	Description	Unit Price	Total
1	990-100406	(2) 215/75R 17.5" tires mounted on 8-bolt heavy-duty gray rims	\$ 0.00	\$ 0.00

FENDERS

Qty	Part #	Description	Unit Price	Total
1	990-100415	Aluminum bolt on fenders (Approximately 1/8" thick)	\$ 0.00	\$ 0.00

HITCH

Qty	Part #	Description	Unit Price	Total
1	990-100274	2 1/2" Wallace Forge pintle hitch	\$ 0.00	\$ 0.00

ADD-ON OPTIONS

Discharge Options

Qty	Part #	Description	Unit Price	Total
1	990-100103	Hand crank height adjustable discharge	\$ 400.00	\$ 400.00
1	990-100104	345 degree hand crank swivel discharge with 12" adjustable chip deflector	\$ 475.00	\$ 475.00

Hydraulic Options

Qty	Part #	Description	Unit Price	Total
1	990-1011-71	Hydraulic lift cylinder for top feed wheel (controlled manually unless wireless radio remote option is selected)	\$ 1050.00	\$ 1050.00
1	OPTION-980-5000-	Pressure Check Gauge	\$ 92.00	\$ 92.00

Trailer Related Options

Qty	Part #	Description	Unit Price	Total
1	990-100257	Frame / Fender supports	\$ 225.00	\$ 225.00

Miscellaneous Options

Qty	Part #	Description	Unit Price	Total
-----	--------	-------------	------------	-------

1 OPTION-911-5000- 4" x 6 1/2" inspection window on belt shield \$ 125.00 \$ 125.00

SPECIAL OPTIONS

Special Miscellaneous Options

Qty	Part #	Description	Unit Price	Total
1	OPTION-980-0510-	4 place tool holder for shovel and rakes	\$ 180.00	\$ 180.00

CUSTOMER TOTALS

Total Unit Price:	\$ 58002.00
Customer Discount: 12.0000 %	- \$ 6960.24
Customer Net Unit Price:	\$ 51041.76
Customer Allowances / Trade-In: (2002 MODEL 280):	- \$ 7700.00
Customer Total After Allowances/Trade-In:	\$ 43341.76
Freight/Shipping:	\$ 600.00
Customer Total:	\$ 43941.76

SIGNATURE

The Buyer, whose name and address appears above, agrees to purchase from the Seller, whose name and address appears above, the above equipment at the prices stated and upon the terms and conditions of this agreement.

X

Signature

Date



City of
MARYLAND HEIGHTS
DEPARTMENT OF PUBLIC WORKS

11911 Dorsett Road
Maryland Heights, MO 63043-2597
Tel: 314-291-6550
Fax: 314-291-7457
www.marylandheights.com

MEMORANDUM

DATE: February 10, 2016
TO: Jim Krischke, City Administrator
FROM: Bryan Pearl, P.E. 
Director of Public Works
SUBJECT: Approval to purchase replacement vehicle
Mechanics Service and Repair Vehicle

Funds are included in the FY 2016 Public Works budget to purchase a replacement for unit 517 which is a 2003 Ford F350 Utility Body Truck with 57,000 miles.

We are proposing to replace the current service vehicle with a **One Ton High Top Extended Van** that the mechanics and Operations Manager believe it would better suit our needs. The van will allow easier access to tools and equipment as well as keeping the tools from being exposed to the weather elements.

Replacement of the current truck with similar equipment is estimated to be approximately over \$45,000.00. The current vehicle averages 6.35 MPG and the proposed replacement van is equipped with a V6 engine which an estimate of above 15 MPG.

The van will be equipped with tool racks and boxes as well as a welder/generator and compressor after receipt of vehicle.

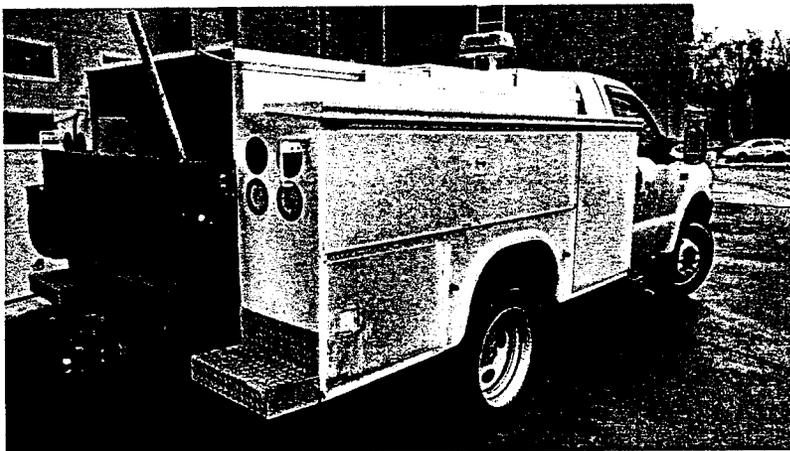
National Joint Purchasing Alliance has a competitively bid cooperative purchasing contract with National Auto Fleet Group for a RAM Promaster 3500 High Top Extended Van with desired options for \$36,434.40. However, Lou Fusz Chrysler Jeep Dodge had a competitively bid contract with St. Louis County for a 2015 RAM Promaster van for a lower price than NJPA. Lou Fusz CJD is willing to honor the terms of that contract and offer the City a 2016 RAM Promaster High Top Extended Van with same options for \$33,586.00 for an added savings of \$2,848.40.

The Pubic Improvements Committee recommends approval to purchase this replacement vehicle; and existing unit to be sold at auction.

BP:kad

Attachments

MOTION TO APPROVE PURCHASE OF 2015 RAM PROMASTER 3500 CARGO VAN FROM LOU FUSZ CHRYSLER JEEP DODGE IN THE AMOUNT OF \$33,586.00.



Steve Schenck

From: Mike Benz <mbenz@fusz.com>
Sent: Monday, February 01, 2016 1:23 PM
To: Steve Schenck
Subject: Revised quote for ProMaster Van
Attachments: Maryland Heights VF3L17 revised 02012016 quote p2 .pdf; Maryland Heights VF3L17 revised 02012016 quote p1.pdf

Steve,

Here is your revised quote (two pages) with the Convenience Group added.

New price = \$33,586.

If you need anything else, please let me know!

Thank you,

--
With respect,

Mike Benz,
BusinessLink Manager
Lou Fusz CJD
O'Fallon, MO 63368
Direct: 636-442-8129
Fax: 636-442-8152
Cell: 636-322-8059

LOU FUSZ CHRYSLER JEEP DODGE
 3480 HIGHWAY K
 O FALLON, MO 633688138

Configuration Preview

Date Printed: 2016-02-01 2:12 PM
 Estimated Ship Date:

VIN:
 VON:

Quantity: 1
 Status: BA - Pending order
 FAN 1: 00LP7 Missouri Office of
 Administrat
 FAN 2: 00FU8 City of Maryland Heights
 Client Code:
 Bid Number: TB6073
 PO Number: 02012016

Sold to:
 LOU FUSZ CHRYSLER JEEP DODGE (42283)
 3480 HIGHWAY K
 O FALLON, MO 633688138

Ship to:
 LOU FUSZ CHRYSLER JEEP DODGE (42283)
 3480 HIGHWAY K
 O FALLON, MO 633688138

Vehicle: 2016 3500 CARGO VAN HIGH ROOF (159 IN WB EXT) (VF3L17)

	Sales Code	Description	MSRP(USD)	
Model:	VF3L17	3500 CARGO VAN HIGH ROOF (159 IN WB EXT)	36,915	1
Package:	21A	Customer Preferred Package 21A	0	
	ERB	3.6L V6 24V VVT Engine	0	
	DG2	6-Speed Automatic 62TE Transmission	0	
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	
	APA	Monotone Paint	0	
	*A7	Cloth Buckets Seats	0	
	-AA	Gray	0	

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Options:	JKP	12V Rear Auxillary Power Outlet	35
	LCP	MOPAR Cargo Area Lighting - LED	285
	MEP	Front & Rear Mud Flaps	100
	XAA	ParkSense Rear Park Assist System	295
	GXK	Additional Key Fobs (2)	125
	CTE	Side Wall Paneling Upper and Lower	195
	CWC	Cargo Partition	305
	AHT	MOPAR Trailer Tow Group	585
	CDL	Driver 6-Way Adj. Lumbar Seat	100
	BC1	Auxiliary Battery Prep	95
	BAJ	220 Amp Alternator	150
	WDW	16X8.0 White Painted Steel Wheels	100
	GTR	Power Folding/Heated Mirrors	225
	AJV	Interior Convenience Group	250
	CAA	Passenger Double Seat	225
	LMK	Daytime Running Headlamps	50
	RA2	Uconnect 5.0 AM/FM/CD/BT	495
	4DH	Prepaid Holdback	0
	NHM	Speed Control	225
	4ES	Delivery Allowance Credit	0
	XAC	ParkView(TM) Rear Back-up Camera	265
	MAF	Fleet Purchase Incentive	0
	CSR	MOPAR Rear Assist Handles	150
	CME	Wood Floor	395
	5N8	Top Sellers	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB6073	Government Incentives	0
Discounts:	YGV	4.5 Additional Gallons of Gas	0
Destination Fees:			1,195

*\$33,586
w/ASV
added
FOB/0. FAWW*

Total Price: 42,760

Order Type:	Fleet	PSP Month/Week:	
Scheduling Priority:	1-Sold Order	Build Priority:	99
Customer Name:	City of Maryland Heights		
Customer Address:	141 Millwell Maryland Heights MO 63041 USA		

Instructions:

THANK YOU!

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) BUY-NJPA • (626) 457-5590

(855) 289-6572 • (831) 480-8497 Fax

12/15/2015

QuoteID: 5858

Steve Schenck
City of Maryland Heights
Public Works
11911 Dorsett Rd
Maryland Heights, Missouri, 63043

Dear Steve Schenck,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2016 Ram ProMaster Cargo Van (VF3L17) 3500 Extended High Roof 159" WB,) and delivered to your specified location, each for

One Unit

Base Price	\$36,434.40
Tax (0.00 %)	\$0.00
Tire fee	\$0.00
Total	\$36,434.40

- per the attached specifications.

This vehicle(s) is available under the National Joint Powers Alliance Contract 102811. Please reference this Bid number on all purchase orders. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
National Fleet Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



GMC



City of
MARYLAND HEIGHTS

Police Department
11911 Dorsett Road
Maryland Heights, MO 63043
t: 314.298.8700
f: 314.298.9217
www.marylandheights.com

MEMORANDUM

To: Mayor Michael Moeller
City Council

From: Major Joseph Delia, Acting Chief of Police

Subject: Motion to Purchase Replacement Canine Unit

Date: February 11, 2016

The Police Department is requesting approval to place on the City Council Agenda a motion to purchase a canine, training and all related equipment. The canine will be purchased from a certified canine vendor in the Midwest. This purchase is due to the retirement of canine Ronja on March 19, 2016.

The projected cost to purchase a new police canine, training and related equipment is \$15,500. Federal Forfeiture Asset Funds will be used for this purchase.

The Public Safety Committee is scheduled to review the proposed purchase at their meeting prior to the Council meeting. The following motion is pending their recommendation:

MOTION TO PURCHASE A CANINE, TRAINING AND RELATED EQUIPMENT TO BE PURCHASED FROM A CERTIFIED CANINE VENDOR IN THE MIDWEST, IN THE AMOUNT OF \$15,500. FEDERAL FORFEITURE ASSET FUNDS WILL BE USED FOR THIS PURCHASE.



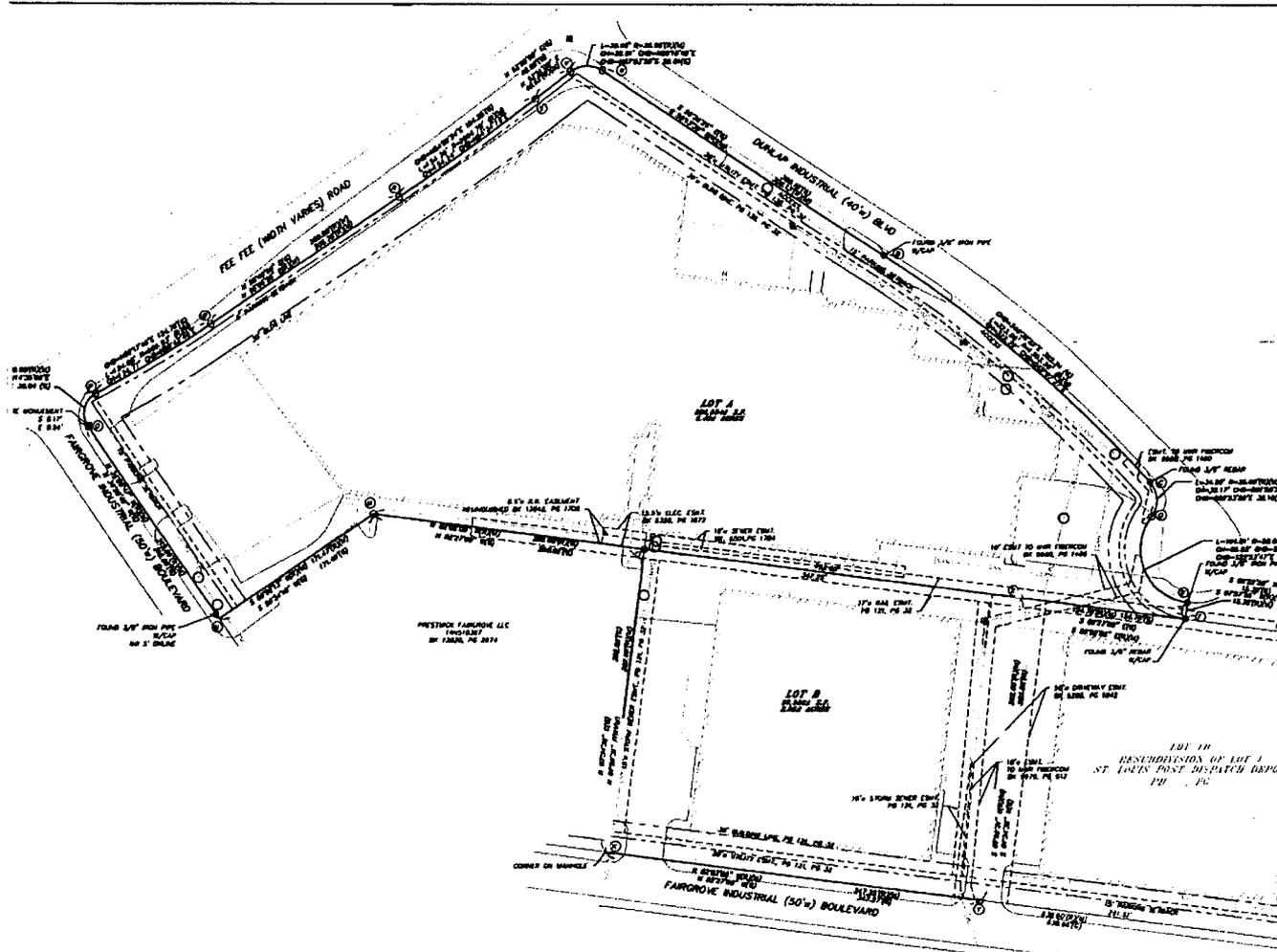
City of MARYLAND HEIGHTS

11911 Dorsett Road
Maryland Heights, MO 63043
t: 314.291.6550
f: 314.291.7457
www.marylandheights.com

RECOMMENDATION TO CITY COUNCIL

Approval of a preliminary plat and a record plat for the Resubdivision of Lot 1A of Resubdivision of Lot 1 St. Louis Post-Dispatch Depot Subdivision, which divides one 8.74 acre lot into two lots consisting of 6.49 acres and 2.25 acres at 11631-11695 Fairgrove Industrial Boulevard.

- The property is in the Post-Dispatch "PDM" Planned District Manufacturing District.
- The site is 8.74 acres in area and is in the Westport Planning Area.
- The applicant is Lee Finance St. Louis.
- The plat conforms to the requirements of the Subdivision Code and the Post-Dispatch Planned District Ordinance and the Planning Commission recommended approval of the preliminary plat at their February 9th meeting.



Submitted – February 10, 2016

Michael Zeek

Michael Zeek, AICP
CITY PLANNER



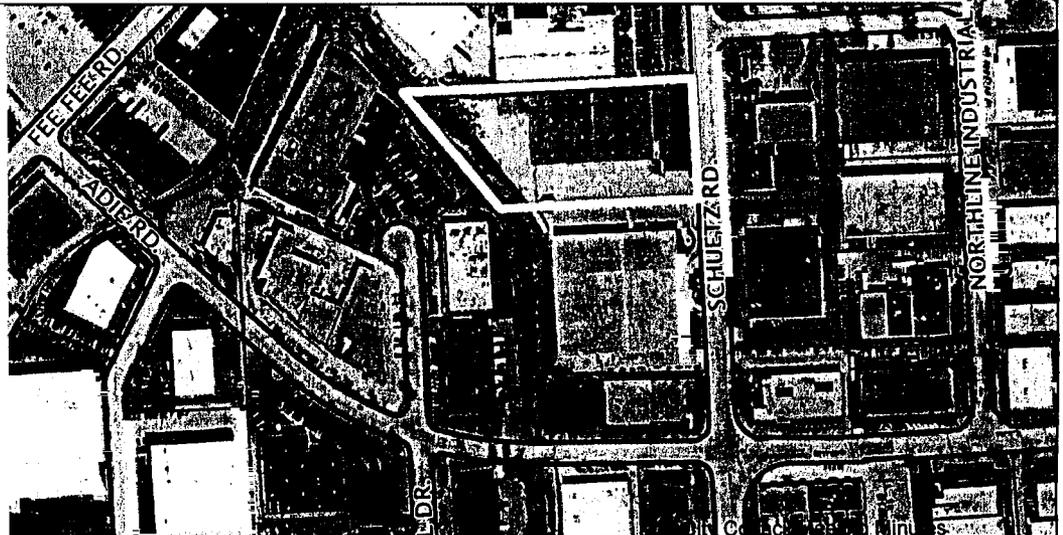
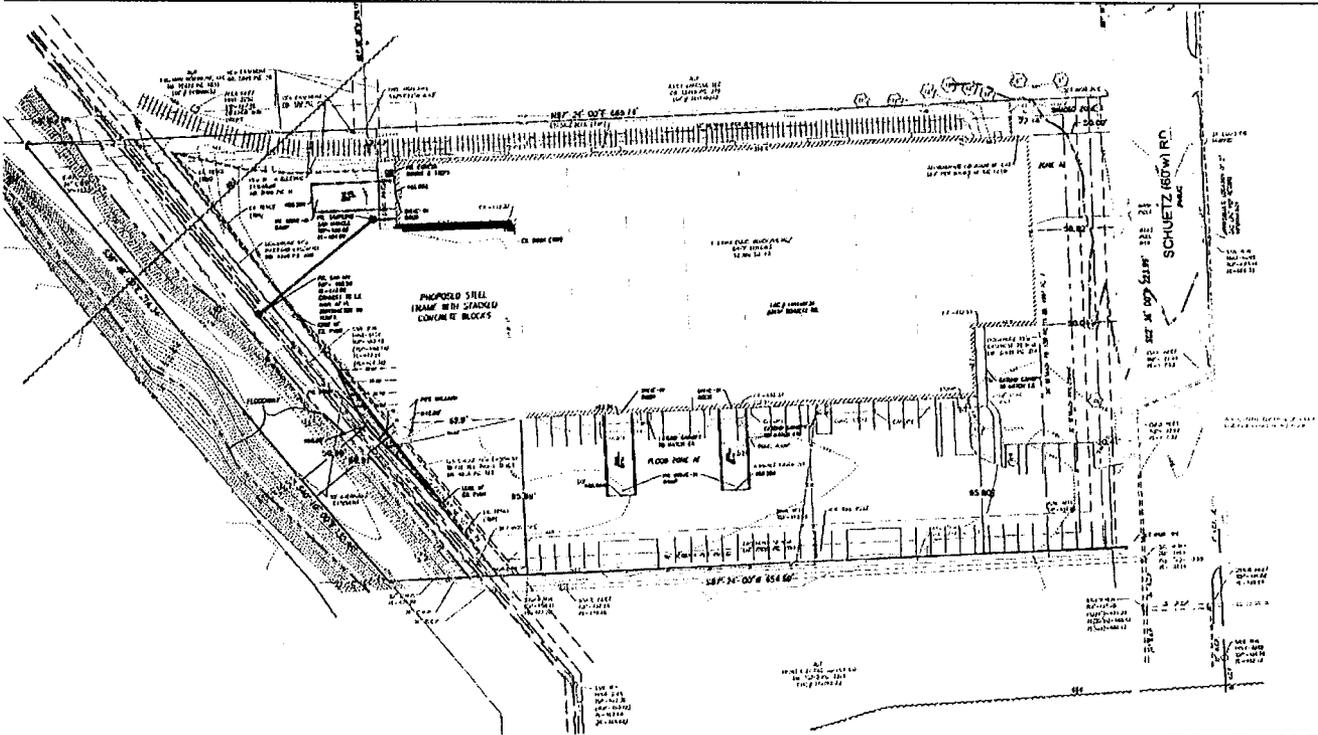
City of MARYLAND HEIGHTS

11911 Dorsett Road
Maryland Heights, MO 63043
t: 314.291.6550
f: 314.291.7457
www.marylandheights.com

PLANNING COMMISSION RECOMMENDATION TO CITY COUNCIL

Approval of a minor modification to Conditional Use Permit Ordinance #2015-4023 to allow the storage of salt within an open sided structure rather than an enclosed building at 2451 Schuetz Road.

- The property is in the “M-1” Office, Service, and Light Manufacturing District.
- The applicant is BSR Services.
- The property is 3.55 acres in area and is in the Westport Planning Area.
- The Planning Commission recommended approval of the draft ordinance on February 10, 2016.



Submitted – February 10, 2015

Michael Zeek

Michael Zeek, AICP
CITY PLANNER



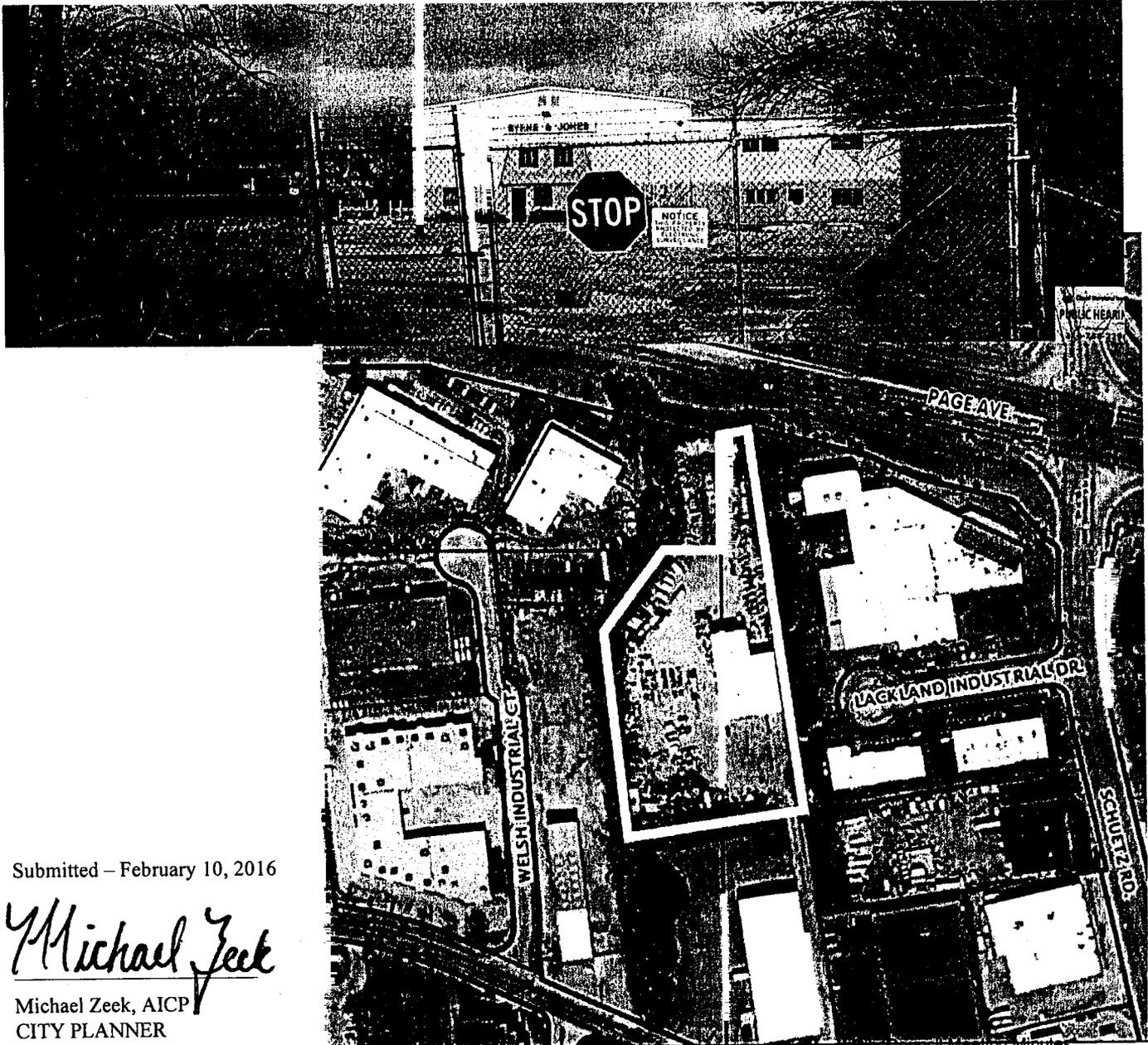
City of MARYLAND HEIGHTS

11911 Dorsett Road
Maryland Heights, MO 63043
t: 314.291.6550
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PLANNING COMMISSION RECOMMENDATION TO CITY COUNCIL

Approval of an amendment to Conditional Use Permit Ordinance 1995-989 to allow commercial and industrial machinery and equipment repair and maintenance to include outdoor storage and display at 11745A Lackland Road.

- The property is in the "M-1" Office, Service, and Light Manufacturing District.
- The applicant is Central Power Systems & Services, Inc.
- The property is 3.19 acres in area and is in the West Residential Planning Area.
- The Planning Commission made a unanimous recommendation for approval of the draft ordinance on February 9, 2016.



Submitted – February 10, 2016

Michael Zeek

Michael Zeek, AICP
CITY PLANNER



City of
MARYLAND HEIGHTS
 PARKS & RECREATION

2344 McKelvey Road
 Maryland Heights, MO 63043
 Tel: 314-738-2599
 Fax: 314-738-2598
 www.marylandheights.com

MEMORANDUM

To: Mayor Moeller
From: Mary Vaughan
Re: Pool Painting Contract
Date: February 8, 2016

The Parks and Recreation Department solicited sealed bids for painting of specific sections of Aquaport. Although bid packages were sent to five local painting companies and several online solicitations, Bazan Painting Company submitted the only bid for this service at \$133,470.

Bazan has been a long time successful paint contractor for Maryland Heights. Bazan has performed services at Aquaport on a number of different occasions and has always been consistent, professional and thorough. I recommend we accept Bazan as our contractor. Below is a breakdown of services to be rendered.

PREPARATION AND PAINTING OF KIDDIE POOL	\$14,500
PREPARATION AND PAINTING OF LEISURE POOL	\$17,550
PREPARATION AND PAINTING OF LAZY RIVER	\$27,830
PREPARATION AND PAINTING OF BLUE/GREEN PLUNGE POOL	\$10,500
PREPARATION AND PAINTING OF EXTREME BOWL SLIDE PLUNGE POOL	\$2,400
REMOVAL AND REPLACEMENT OF 2,000 LINEAL FEET OF DECK CAULKING	\$20,000
REMOVAL OF RUST, REPAIR AND RESURFACING OF BLUE GREEN AND YELLOW SLIDE TOWER STAIRS AND LANDINGS	\$5,300
PREPARATION AND RECOATING OF LOCKER ROOM AND OFFICE FLOORS	\$35,350
PATCHING AT VARIOUS RAILINGS WHERE STEEL POSTS ARE EMBEDDED IN CONCRETE – PRICE PER POST*	\$10*
TOTAL	\$133,470

*Four (4) posts were accounted for in bid, there will be a total of 25 posts that need patching adding \$210 to current bid

If you agree with this recommendation, I would like to request this item be added to the February 18, 2016 City Council agenda.



MEMORANDUM

Date: February 10, 2016

To: Jim Krischke
City Administrator

From: Bryan Pearl, P.E. 
Director of Public Works

Subject: FY2016 Pavement Maintenance Program – Concrete Pavement Replacement Contract Award

Bids were opened for the FY2016 Pavement Maintenance Program – Concrete Pavement Replacement on Friday, January 5, 2016, at 10:00 a.m. The bids received are as follows:

<u>Contractor</u>	<u>Total Bid Price</u>
Spencer Contracting Company	\$594,868.50
J.M. Marschuetz Construction	\$611,622.00
KJU Inc.	\$624,410.50
Amcon Municipal concrete, LLC	\$700,179.50

A complete list of all bids received are shown on the attached bid tabulation. Also attached are location listings of the streets. Approximately 12% (twelve percent) of the work is in Ward 1, 11% (eleven percent) is in Ward 2, 45% (forty-five percent) is in Ward 3 and 32% (thirty-two) percent is in Ward 4.

This project is a unit price based contract. The contractor will be paid for actual quantities of work completed at the unit prices shown in the bid tabulation.

The low bidder, Spencer Contractor, has performed pavement work for the City in the past.

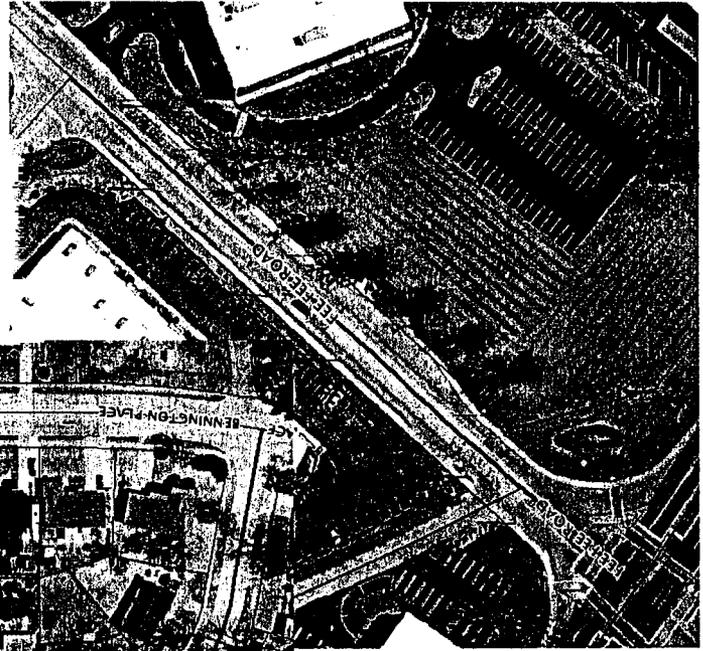
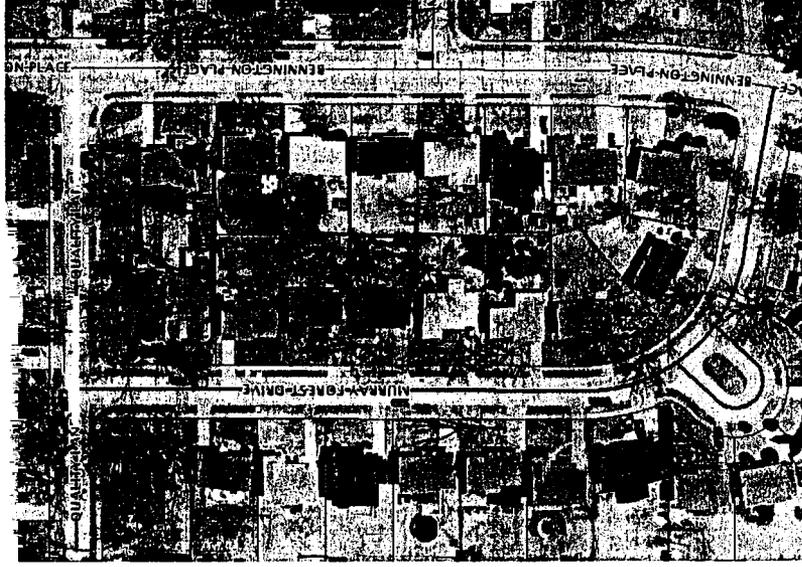
The Public Improvements Committee recommends awarding the contract to Spencer Contracting, in the amount of \$594,868.50 with a contingency amount of \$59,000.00. Funds are available in the FY2016 budget for these projects.

BP:kad

Attachments



FY2016 Pavement Maintenance Program (Concrete) – contract award



WORK LOCATION TABLE

Street	From Street	To Street	Square Yards
Meadow Grove Court	ALL		1,741
Meadow Run Court	ALL		3,240
Quality Lane	Bennington Place	Stub/West	288
Murray Forest Drive	Quality Lane	Bennington Place	954
Kentwood Drive	McKelvey Road	Creston Lane	413
Creston Lane	Kentwod Drive	End	457
Jonesdale Court	McKelvey Road	Cul-de-sac	1,011
Sungrove Drive	McKelvey Road	Cul-de-sac	809
Woodfork Court	Sungrove Drive	Cul-de-sac	722
Fee Fee Road	Worthington Access Dr.	West Port Plaza Dr	1,357*
McKelvey Road	Ameling Road	McKelvey Woods Ct (sidewalk only)	

* 8" inch concrete pavement



2016 PAVEMENT REPLACEMENT CONCRETE

Bid Opening: February 5, 2016, 10 a.m.
 Bid NO. 2016-03

Item	Quantity	Spencer Contracting Co.		M. Marschuetz Construction		KJU Inc.		Amcon		
		Price	Extension	Price	Extension	Price	Extension	Price	Extension	
ITEMIZED BID FORM										
1 - 8" Concrete Street Removal-Replacement w/8" PCCP - SY	1,357	\$ 56.00	\$ 75,992.00	\$ 65.50	\$ 88,883.50	\$ 55.50	\$ 75,313.50	\$ 66.50	\$ 90,240.50	
2 - 6" Concrete Street Removal-Replacement w/7" PCCP - SY	9,635	\$ 48.00	\$ 462,480.00	\$ 47.50	\$ 457,662.50	\$ 50.00	\$ 481,750.00	\$ 56.00	\$ 539,560.00	
3 - 7" PCCP Apron Removal/Replacement - SY	781	\$ 57.50	\$ 44,907.50	\$ 66.50	\$ 51,936.50	\$ 61.00	\$ 47,641.00	\$ 65.00	\$ 50,765.00	
4 - 4" Asphalt Apron Removal/Replacement - SY	48	\$ 66.00	\$ 3,168.00	\$ 65.00	\$ 3,120.00	\$ 75.00	\$ 3,600.00	\$ 100.00	\$ 4,800.00	
5 - Sawcut, Full Depth - LF	100	\$ 6.90	\$ 690.00	\$ 3.50	\$ 350.00	\$ 4.00	\$ 400.00	\$ 7.00	\$ 700.00	
6 - Vertical Curb - LF	545	\$ 6.00	\$ 3,270.00	\$ 7.25	\$ 3,951.25	\$ 20.00	\$ 10,900.00	\$ 11.20	\$ 6,104.00	
7 - 4" PCCP Sidewalk - SY	89	\$ 49.00	\$ 4,361.00	\$ 64.25	\$ 5,718.25	\$ 54.00	\$ 4,806.00	\$ 90.00	\$ 8,010.00	
7 Items	Totals		\$ 594,868.50		\$ 611,622.00		\$ 624,410.50		\$ 700,179.50	



City of
MARYLAND HEIGHTS

Department of Public Works

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MEMORANDUM

DATE: February 10, 2016

TO: Jim Krischke, City Administrator

FROM: Bryan Pearl 
Director of Public Works

Subject: Creve Couer Mill Road (Mo Rte. 141 to Prichard Farm Road)
Federal Project No. STP-5500(684) TIP# 6588-17
STP-Urban Program Agreement

The City received approval for federal funding to reconstruct Creve Coeur Mill Road from Mo Rte. 141 to Prichard Farm Road. The project consists of asphaltic overlay of the existing roadway. The roadway will be a 24 foot wide section and maintain the left turn lanes at both ends of the roadway with stormwater improvements.

As with other federally funded projects, we are required to enter into an agreement with the Missouri Highways and Transportation Commission who administers the funding for the Federal Highway Administration.

The total cost of the project is estimated to be \$460,000.00. The city will be able to reclaim up to a maximum of \$352,000.00 in Federal funding. The balance is scheduled in the Capital Improvement Program.

BP:kad

Attachment





MEMORANDUM

DATE: February 10, 2016
 TO: Jim Kruschke, City Administrator
 FROM: Bryan Pearl, P.E. 
 Director of Public Works
 SUBJECT: Adie Road Phase 3 Reconstruction (Fee Fee Road to Schuetz Road)
 Federal Project No. STP-5401 (682) – Contract Award

Bids were opened on Thursday, February 4, 2016 at 10:00 a.m. for construction of Adie Road Phase 3 Reconstruction (Fee Fee Road to Schuetz Road). The bids received are as follows:

Gershenson Construction Co., Inc.	\$2,739,220.00
N.B. West Contracting Co.	\$2,962,782.64
J.M. Marschuetz Construction	\$3,365,126.68

This project provides for reconstructing the existing two lane roadway with a three lane concrete pavement with curb and gutter from Fee Fee Road to Schuetz Road. This work also includes the improvement and expansion of the enclosed storm sewer system with pervious concrete sidewalks along both sides of the roadway. New street lighting will be installed along the entire project.

This project is a unit price contract. The contractor will be paid for actual quantities of work completed at the unit prices shown in the bid tabulation.

The Public Improvements Committee recommends that the contract be awarded to Gershenson Construction Co. in the amount of \$2,739,220.00 with contingency funds authorized in the amount of \$274,000.00. Federal Funding participation is \$1,800,000.00 toward the construction costs. Costs exceeding this amount will be the sole responsibility of the City. A budget adjustment is necessary in the amount of \$313,000.00.

We have submitted a request to the Missouri Department of transportation (MoDOT) to award this contract. The City's approval is subject to MoDOT's approval and, therefore, no contract will be executed until approval is received from MoDOT.

BP:kad

Attachment





ADIE ROAD PHASE III (FEE FEE ROAD TO SCHUETZ ROAD)

Bid opening: February 4, 10:00 a.m.

Bid No. 2016-01

Item	Quantity	Gerhanon Construction Co., Inc.		N.B. West Contracting Company		J.M. Marchuetz Construction	
		Price	Extension	Price	Extension	Price	Extension
Roadway							
201-20.10 -	1.0	\$ 30,000.00	\$ 30,000.00	\$ 45,302.00	\$ 45,302.00	\$ 24,500.00	\$ 24,500.00
202-20.10 -	1.0	\$ 110,000.00	\$ 110,000.00	\$ 154,175.00	\$ 154,175.00	\$ 134,000.00	\$ 134,000.00
202-22.30 -	7,612.0	\$ 11.00	\$ 83,732.00	\$ 10.00	\$ 76,120.00	\$ 19.25	\$ 146,531.00
202-22.95 -	1,978.0	\$ 2.50	\$ 4,945.00	\$ 1.00	\$ 1,978.00	\$ 4.25	\$ 8,406.50
203-10.30 -	1.0	\$ 11,247.50	\$ 11,247.50	\$ 11,247.50	\$ 11,247.50	\$ 11,247.50	\$ 11,247.50
203-50.00 -	2,322.0	\$ 22.00	\$ 51,084.00	\$ 28.00	\$ 65,016.00	\$ 34.00	\$ 78,948.00
203-60.00 -	477.0	\$ 11.75	\$ 5,604.75	\$ 1.00	\$ 477.00	\$ 9.25	\$ 4,412.25
203-99.01 -	132.0	\$ 6.50	\$ 858.00	\$ 12.00	\$ 1,584.00	\$ 45.25	\$ 5,973.00
304-05.04 -	11,025.0	\$ 6.50	\$ 71,662.50	\$ 5.50	\$ 60,637.50	\$ 5.50	\$ 60,637.50
310-30.05 -	1,146.3	\$ 17.75	\$ 20,346.83	\$ 24.00	\$ 27,511.20	\$ 20.25	\$ 23,212.58
404-30.20 -	158.8	\$ 215.00	\$ 34,142.00	\$ 190.00	\$ 30,172.00	\$ 223.50	\$ 35,491.80
405-30.30 -	759.8	\$ 86.00	\$ 65,342.80	\$ 150.00	\$ 113,970.00	\$ 145.00	\$ 110,171.00
407-10.27 -	140.0	\$ 1.00	\$ 140.00	\$ 5.00	\$ 700.00	\$ 8.50	\$ 1,190.00
408-10.15 -	470.0	\$ 1.00	\$ 470.00	\$ 0.01	\$ 4.70	\$ 8.50	\$ 3,995.00
502-11.07 -	69.4	\$ 53.00	\$ 3,678.20	\$ 70.00	\$ 4,858.00	\$ 50.75	\$ 3,522.05
502-11.10 -	8,334.2	\$ 48.00	\$ 400,041.60	\$ 46.00	\$ 383,373.20	\$ 49.50	\$ 412,542.90
603-10.20 -	2.0	\$ 2,100.00	\$ 4,200.00	\$ 2,800.00	\$ 5,600.00	\$ 2,990.00	\$ 5,980.00
603-10.25 -	2.0	\$ 2,700.00	\$ 5,400.00	\$ 3,200.00	\$ 6,400.00	\$ 3,560.00	\$ 7,120.00
603-10.35 -	12.0	\$ 350.00	\$ 4,200.00	\$ 450.00	\$ 5,400.00	\$ 543.50	\$ 6,522.00
603-10.40 -	5.0	\$ 1,700.00	\$ 8,500.00	\$ 2,600.00	\$ 13,000.00	\$ 2,340.00	\$ 11,700.00
603-99.01 -	1.0	\$ 494.17	\$ 494.17	\$ 600.00	\$ 600.00	\$ 392.00	\$ 392.00
604-12.01 -	14.0	\$ 2,600.00	\$ 36,400.00	\$ 3,000.00	\$ 42,000.00	\$ 1,910.00	\$ 26,740.00
604-12.02 -	6.0	\$ 4,000.00	\$ 24,000.00	\$ 4,000.00	\$ 24,000.00	\$ 3,090.00	\$ 18,540.00
604-13.40 -	17.0	\$ 400.00	\$ 6,800.00	\$ 300.00	\$ 5,100.00	\$ 525.00	\$ 8,925.00
604-14.03 -	2.0	\$ 3,500.00	\$ 7,000.00	\$ 3,500.00	\$ 7,000.00	\$ 2,890.00	\$ 5,780.00
604-17.00 -	9.0	\$ 300.00	\$ 2,700.00	\$ 200.00	\$ 1,800.00	\$ 675.00	\$ 6,075.00
604-19.22 -	2.0	\$ 4,300.00	\$ 8,600.00	\$ 4,000.00	\$ 8,000.00	\$ 3,070.00	\$ 6,140.00
604-20.30 -	1.0	\$ 520.00	\$ 520.00	\$ 800.00	\$ 800.00	\$ 525.00	\$ 525.00
604-20.50 -	3.0	\$ 520.00	\$ 1,560.00	\$ 1,200.00	\$ 3,600.00	\$ 857.00	\$ 2,571.00
604-23.08 -	2.0	\$ 26,000.00	\$ 52,000.00	\$ 36,742.00	\$ 73,484.00	\$ 26,500.00	\$ 53,000.00
604-26.50 -	1.0	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,630.00	\$ 1,630.00
604-40.11 -	1.0	\$ 500.00	\$ 500.00	\$ 800.00	\$ 800.00	\$ 1,290.00	\$ 1,290.00
605-20.10 -	358.0	\$ 11.50	\$ 4,117.00	\$ 12.00	\$ 4,296.00	\$ 19.00	\$ 6,802.00
605-40.01 -	67.0	\$ 55.00	\$ 3,685.00	\$ 80.00	\$ 5,360.00	\$ 132.00	\$ 8,844.00
605-99.01 -	67.0	\$ 50.00	\$ 3,350.00	\$ 80.00	\$ 5,360.00	\$ 136.00	\$ 9,112.00
605-99.02 -	34.0	\$ 62.00	\$ 2,108.00	\$ 80.00	\$ 2,720.00	\$ 125.50	\$ 4,267.00
607-01.48 -	131.0	\$ 26.00	\$ 3,406.00	\$ 30.00	\$ 3,930.00	\$ 76.00	\$ 9,956.00
608-15.20 -	12.8	\$ 75.00	\$ 960.00	\$ 90.00	\$ 1,152.00	\$ 54.50	\$ 697.60
608-50.07 -	753.4	\$ 49.00	\$ 36,916.60	\$ 68.00	\$ 51,231.20	\$ 50.50	\$ 38,046.70
609-10.10 -	296.0	\$ 24.00	\$ 7,104.00	\$ 30.00	\$ 8,880.00	\$ 24.00	\$ 7,104.00
609-20.11 -	2,796.0	\$ 7.50	\$ 20,970.00	\$ 7.00	\$ 19,572.00	\$ 10.50	\$ 29,358.00
609-20.90 -	22.0	\$ 35.00	\$ 770.00	\$ 50.00	\$ 1,100.00	\$ 22.00	\$ 484.00
609-30.10 -	770.0	\$ 15.00	\$ 11,550.00	\$ 16.00	\$ 12,320.00	\$ 15.00	\$ 11,550.00
611-20.95 -	12.1	\$ 250.00	\$ 3,025.00	\$ 300.00	\$ 3,630.00	\$ 425.50	\$ 5,148.55
611-30.20 -	1,250.0	\$ 22.00	\$ 27,500.00	\$ 21.00	\$ 26,250.00	\$ 27.50	\$ 34,375.00
611-30.40 -	1,250.0	\$ 15.50	\$ 19,375.00	\$ 9.00	\$ 11,250.00	\$ 15.50	\$ 19,375.00
611-30.90 -	24.3	\$ 85.00	\$ 2,065.50	\$ 60.00	\$ 1,458.00	\$ 85.00	\$ 2,065.50
612-10.20 -	18.0	\$ 100.00	\$ 1,800.00	\$ 250.00	\$ 4,500.00	\$ 169.00	\$ 3,042.00
612-70.10 -	2.0	\$ 19,775.00	\$ 39,550.00	\$ 28,000.00	\$ 56,000.00	\$ 29,150.00	\$ 58,300.00
616-10.05 -	741.0	\$ 8.00	\$ 5,928.00	\$ 8.00	\$ 5,928.00	\$ 9.00	\$ 6,669.00
616-10.28 -	97.0	\$ 20.00	\$ 1,940.00	\$ 30.00	\$ 2,910.00	\$ 36.25	\$ 3,516.25
616-10.95 -	3,900.0	\$ 1.00	\$ 3,900.00	\$ 3.00	\$ 11,700.00	\$ 3.50	\$ 13,650.00
619-00.00 -	1.0	\$ 195,159.70	\$ 195,159.70	\$ 76,895.00	\$ 76,895.00	\$ 325,000.00	\$ 325,000.00
726-23.12 -	888.0	\$ 89.00	\$ 79,032.00	\$ 85.00	\$ 75,480.00	\$ 62.25	\$ 55,278.00
726-23.15 -	226.0	\$ 93.50	\$ 21,131.00	\$ 88.00	\$ 19,888.00	\$ 69.00	\$ 15,594.00
726-23.18 -	328.0	\$ 135.00	\$ 44,280.00	\$ 92.00	\$ 30,176.00	\$ 82.25	\$ 26,978.00
726-24.18 -	43.0	\$ 144.00	\$ 6,192.00	\$ 93.00	\$ 3,999.00	\$ 84.50	\$ 3,633.50
726-25.15 -	55.0	\$ 130.00	\$ 7,150.00	\$ 94.00	\$ 5,170.00	\$ 80.50	\$ 4,427.50
726-54.04 -	704.0	\$ 6.75	\$ 4,752.00	\$ 12.00	\$ 8,448.00	\$ 23.00	\$ 16,192.00
726-99.01 -	1,849.0	\$ 4.50	\$ 8,320.50	\$ 14.00	\$ 25,886.00	\$ 19.25	\$ 35,593.25
731-00.48 -	1.0	\$ 3,200.00	\$ 3,200.00	\$ 3,000.00	\$ 3,000.00	\$ 2,620.00	\$ 2,620.00
731-00.60 -	5.0	\$ 4,500.00	\$ 22,500.00	\$ 4,500.00	\$ 22,500.00	\$ 2,970.00	\$ 14,850.00
802-60.90 -	30.0	\$ 55.00	\$ 1,650.00	\$ 60.00	\$ 1,800.00	\$ 66.50	\$ 1,995.00
806-16.00 -	331.0	\$ 60.00	\$ 19,860.00	\$ 70.00	\$ 23,170.00	\$ 60.50	\$ 20,025.50
806-45.10 -	21.0	\$ 165.00	\$ 3,465.00	\$ 100.00	\$ 2,100.00	\$ 199.50	\$ 4,189.50

Gartherson Construction Company				N.E. West Contracting Company				J.M. Marchant Construction			
Item	Quantity	Price	Extension	Price	Extension	Price	Extension	Price	Extension		
Roadway											
806-45.11 -	6.0	\$ 180.00	\$ 1,080.00	\$ 100.00	\$ 600.00	\$ 217.50	\$ 1,305.00				
806-45.12 -	3.0	\$ 180.00	\$ 540.00	\$ 50.00	\$ 150.00	\$ 217.50	\$ 652.50				
806-45.15 -	2.0	\$ 180.00	\$ 360.00	\$ 100.00	\$ 200.00	\$ 217.50	\$ 435.00				
806-45.16 -	8.0	\$ 180.00	\$ 1,440.00	\$ 100.00	\$ 800.00	\$ 217.50	\$ 1,740.00				
806-70.00 -	4,314.0	\$ 3.75	\$ 16,177.50	\$ 0.01	\$ 43.14	\$ 4.50	\$ 19,413.00				
999-99.01 -	1.0	\$ 14,000.00	\$ 14,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,900.00	\$ 20,900.00				
999-99.02 -	1.0	\$ 6,000.00	\$ 6,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,650.00	\$ 4,650.00				
999-99.03 -	1.0	\$ 14,000.00	\$ 14,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,900.00	\$ 20,900.00				
Pedestrian Facilities											
604-19.92 -	1.0	\$ 6,400.00	\$ 6,400.00	\$ 8,000.00	\$ 8,000.00	\$ 7,600.00	\$ 7,600.00				
608-60.04 -	211.3	\$ 30.50	\$ 6,444.65	\$ 38.00	\$ 8,029.40	\$ 39.00	\$ 8,240.70				
608-60.07 -	336.9	\$ 73.50	\$ 24,762.15	\$ 110.00	\$ 37,059.00	\$ 89.00	\$ 29,984.10				
608-60.98 -	260.0	\$ 24.00	\$ 6,240.00	\$ 30.00	\$ 7,800.00	\$ 21.50	\$ 5,590.00				
608-99.01 -	1,146.3	\$ 57.50	\$ 65,912.25	\$ 56.00	\$ 64,192.80	\$ 73.50	\$ 84,253.05				
Signage/Striping/Lighting											
620-60.00B	313.0	\$ 0.50	\$ 156.50	\$ 0.50	\$ 156.50	\$ 0.60	\$ 187.80				
620-60.01B	3,298.0	\$ 0.50	\$ 1,649.00	\$ 0.50	\$ 1,649.00	\$ 0.60	\$ 1,978.80				
620-61.12 -	693.0	\$ 1.50	\$ 1,039.50	\$ 1.50	\$ 1,039.50	\$ 1.80	\$ 1,247.40				
620-61.24 -	295.0	\$ 6.00	\$ 1,770.00	\$ 8.00	\$ 2,360.00	\$ 7.25	\$ 2,138.75				
620-99.01 -	16.0	\$ 45.00	\$ 720.00	\$ 50.00	\$ 800.00	\$ 54.25	\$ 868.00				
620-99.02 -	2.0	\$ 90.00	\$ 180.00	\$ 100.00	\$ 200.00	\$ 108.50	\$ 217.00				
620-99.03 -	20.0	\$ 48.00	\$ 960.00	\$ 50.00	\$ 1,000.00	\$ 58.00	\$ 1,160.00				
620-99.04 -	8.0	\$ 200.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00	\$ 241.50	\$ 1,932.00				
621-10.00 -	7,073.0	\$ 1.25	\$ 8,841.25	\$ 1.50	\$ 10,609.50	\$ 1.50	\$ 10,609.50				
622-10.00 -	93.0	\$ 3.75	\$ 348.75	\$ 4.00	\$ 372.00	\$ 4.55	\$ 423.15				
904-58.00 -	2.0	\$ 322.00	\$ 644.00	\$ 350.00	\$ 700.00	\$ 389.00	\$ 778.00				
904-58.01 -	1.0	\$ 322.00	\$ 322.00	\$ 350.00	\$ 350.00	\$ 389.00	\$ 389.00				
904-58.02 -	1.0	\$ 1,612.00	\$ 1,612.00	\$ 1,700.00	\$ 1,700.00	\$ 1,950.00	\$ 1,950.00				
904-60.00 -	1,442.0	\$ 12.65	\$ 18,241.30	\$ 13.00	\$ 18,746.00	\$ 15.25	\$ 21,990.50				
904-60.01 -	452.0	\$ 15.25	\$ 6,893.00	\$ 16.00	\$ 7,232.00	\$ 18.50	\$ 8,362.00				
904-66.00 -	95.0	\$ 53.70	\$ 5,101.50	\$ 54.00	\$ 5,130.00	\$ 64.75	\$ 6,151.25				
904-70.00 -	95.0	\$ 22.50	\$ 2,137.50	\$ 23.00	\$ 2,185.00	\$ 27.25	\$ 2,588.75				
904-80.00 -	72.0	\$ 18.40	\$ 1,324.80	\$ 20.00	\$ 1,440.00	\$ 22.25	\$ 1,602.00				
904-95.40 -	1.0	\$ 1,550.00	\$ 1,550.00	\$ 1,600.00	\$ 1,600.00	\$ 1,870.00	\$ 1,870.00				
999-00.00 -	8.0	\$ 653.00	\$ 5,224.00	\$ 700.00	\$ 5,600.00	\$ 789.00	\$ 6,312.00				
Bridge											
202-10.20 -	1.0	\$ 25,000.00	\$ 25,000.00	\$ 45,000.00	\$ 45,000.00	\$ 32,500.00	\$ 32,500.00				
206-33.00 -	2,617.0	\$ 25.00	\$ 65,425.00	\$ 28.00	\$ 73,276.00	\$ 40.00	\$ 104,680.00				
206-40.00 -	177.0	\$ 64.00	\$ 11,328.00	\$ 38.00	\$ 6,726.00	\$ 90.50	\$ 16,018.50				
206-45.05 -	1,551.0	\$ 42.50	\$ 65,917.50	\$ 48.00	\$ 74,448.00	\$ 36.50	\$ 56,611.50				
604-13.20 -	1.0	\$ 18,000.00	\$ 18,000.00	\$ 64,000.00	\$ 64,000.00	\$ 29,300.00	\$ 29,300.00				
607-30.00 -	179.0	\$ 85.00	\$ 15,215.00	\$ 90.00	\$ 16,110.00	\$ 175.00	\$ 31,325.00				
607-30.20 -	102.0	\$ 98.00	\$ 9,996.00	\$ 110.00	\$ 11,220.00	\$ 126.00	\$ 23,052.00				
703-20.01 -	361.0	\$ 575.00	\$ 207,575.00	\$ 540.00	\$ 194,940.00	\$ 492.00	\$ 177,612.00				
703-20.09 -	23.4	\$ 830.00	\$ 19,422.00	\$ 1,800.00	\$ 42,120.00	\$ 1,710.00	\$ 40,014.00				
703-90.15 -	547.0	\$ 25.60	\$ 14,003.20	\$ 28.00	\$ 15,316.00	\$ 41.25	\$ 22,563.75				
706-10.00 -	42,310.0	\$ 1.15	\$ 48,656.50	\$ 1.50	\$ 63,465.00	\$ 1.15	\$ 48,656.50				
733-99.03 -	1.0	\$ 300,000.00	\$ 300,000.00	\$ 336,958.50	\$ 336,958.50	\$ 411,000.00	\$ 411,000.00				
Landscaping											
803-10.00 -	3,730.0	\$ 6.45	\$ 24,058.50	\$ 7.00	\$ 26,110.00	\$ 8.00	\$ 29,840.00				
808-90.09 -	2.0	\$ 325.00	\$ 650.00	\$ 400.00	\$ 800.00	\$ 477.00	\$ 954.00				
808-90.21 -	5.0	\$ 237.00	\$ 1,185.00	\$ 400.00	\$ 2,000.00	\$ 417.00	\$ 2,085.00				
808-90.52 -	2.0	\$ 393.75	\$ 787.50	\$ 400.00	\$ 800.00	\$ 477.00	\$ 954.00				
840-90.39 -	460.0	\$ 4.25	\$ 1,955.00	\$ 10.00	\$ 4,600.00	\$ 9.75	\$ 4,485.00				
840-90.47 -	15.0	\$ 6.00	\$ 90.00	\$ 20.00	\$ 300.00	\$ 20.50	\$ 307.50				
840-90.48 -	9.0	\$ 6.00	\$ 54.00	\$ 20.00	\$ 180.00	\$ 20.50	\$ 184.50				
840-90.51 -	192.0	\$ 5.25	\$ 1,008.00	\$ 20.00	\$ 3,840.00	\$ 9.75	\$ 1,872.00				
840-90.52 -	66.0	\$ 3.60	\$ 237.60	\$ 10.00	\$ 660.00	\$ 9.75	\$ 643.50				
840-99.01 -	5.0	\$ 6.00	\$ 30.00	\$ 10.00	\$ 50.00	\$ 20.50	\$ 102.50				
840-99.02 -	460.0	\$ 3.60	\$ 1,656.00	\$ 20.00	\$ 9,200.00	\$ 9.75	\$ 4,485.00				
840-99.03 -	204.0	\$ 3.60	\$ 734.40	\$ 10.00	\$ 2,040.00	\$ 9.75	\$ 1,989.00				
840-99.04 -	204.0	\$ 3.60	\$ 734.40	\$ 10.00	\$ 2,040.00	\$ 9.75	\$ 1,989.00				
840-99.05 -	204.0	\$ 3.60	\$ 734.40	\$ 10.00	\$ 2,040.00	\$ 9.75	\$ 1,989.00				
840-99.06 -	357.0	\$ 5.25	\$ 1,874.25	\$ 10.00	\$ 3,570.00	\$ 9.75	\$ 3,480.75				
840-99.07 -	357.0	\$ 3.60	\$ 1,285.20	\$ 10.00	\$ 3,570.00	\$ 9.75	\$ 3,480.75				
840-99.08 -	307.0	\$ 3.60	\$ 1,105.20	\$ 10.00	\$ 3,070.00	\$ 9.75	\$ 2,993.25				
840-99.09 -	87.0	\$ 3.60	\$ 313.20	\$ 10.00	\$ 870.00	\$ 9.75	\$ 848.25				
840-99.10 -	87.0	\$ 3.60	\$ 313.20	\$ 10.00	\$ 870.00	\$ 9.75	\$ 848.25				
840-99.11 -	87.0	\$ 3.60	\$ 313.20	\$ 10.00	\$ 870.00	\$ 9.75	\$ 848.25				
840-99.12 -	87.0	\$ 3.60	\$ 313.20	\$ 10.00	\$ 870.00	\$ 9.75	\$ 848.25				
840-99.13 -	87.0	\$ 8.50	\$ 739.50	\$ 10.00	\$ 870.00	\$ 9.75	\$ 848.25				
840-99.14 -	87.0	\$ 5.25	\$ 456.75	\$ 10.00	\$ 870.00	\$ 9.75	\$ 848.25				
133 Items Totals			\$ 2,739,220.00		\$ 2,962,782.64		\$ 3,365,126.68				



City of
MARYLAND HEIGHTS

Department of Public Works

11911 Dorsett Road
Maryland Heights, MO 63043
t: 314.291.6550
f: 314.291.7457
www.marylandheights.com

MEMORANDUM

DATE: February 10, 2016

TO: James Krischke, City Administrator

FROM: Bryan Pearl, P.E.
Director of Public Works

SUBJECT: Grissom Drive (Westline Industrial Drive to Fee Fee Road)
Professional Services Agreement
AECOM Technical Services, Inc. formerly URS Corporation

The FY2016 Capital Improvement Program includes the continuation of the design for the upgrading of Grissom Drive (Westline Industrial Drive to Fee Fee Road). This project provides for widening the existing pavement by adding a center left turn lane with enclosed storm sewers and sidewalks on both sides of the street. New street lighting will also be included as part of the project.

This project was originally funded in the FY2013 Capital Improvements Program to provide professional engineering design services and was awarded to URS Corporation. URS Corporation has completed preliminary design.

The project was removed from the budget due to funding limitations and was then reinstated in FY2016. This agreement will provide final construction plans and specifications engineering design services. The project is scheduled for construction to start in the year 2019.

The staff has reviewed this proposal in the amount of \$147,000.00 and have completed fee negotiations with AECOM Technical Services, Inc. formerly URS Corporation with a scope of services for this project. The current budget allocated for this project is \$200,000.00.

The Public Improvements Committee recommends approval of an agreement with AECOM Technical Services, Inc. to provide professional services for Grissom Drive (Westline Industrial Drive to Fee Fee Road) project in a not to exceed amount of \$147,000.00.

Funds are available in the FY 2016 budget for this agreement.

BP:kad

Attachment





MEMORANDUM

DATE: February 10, 2016

TO: James Krischke
 City Administrator

FROM: Bryan Pearl, P.E. 
 Director of Public Works

SUBJECT: Community Center
 Bid Package #4 – Environmental Graphics & Wayfindings Signage

Bids were opened on December 1, 2015 at 10:00 a.m. for the Community Center Bid Package #4 – Environmental Graphics & Wayfinding Signage for the new building. Three (3) responsive bids were received as follows:

	<u>Base Bid</u>	<u>Alternates</u>	<u>Total Bid</u>
Architectural Graphics, Inc.	\$149,919.00	\$172,707.00	\$302,707.00
Geograph Industries, Inc.	\$208,342.00	\$283,700.00	\$492,053.00
Star Signs, LLC	\$257,200.00	\$425,075.00	\$681,2715.00

A bid tabulation including all of the alternate pricing is attached for your review.

Cannon Design and the city staff have negotiated with the low bidder, Architectural Graphics, Inc., in order to bring the bid more in line with the anticipated cost for this work.

Cannon Design's graphic sub-consultant is Kuhlmann-Leavitt (KI). KI has recommended that the scope of the wall painted wall graphics proposed for the gymnasium and natatorium be reduced in size. They believe that the overall effect will remain the same.

In addition, KI recommends changing the digital print film to standard 3M print film for a savings of \$8,840.00 and reducing the number of painted arrows on the jogging track for a savings of \$2,905.00.

KI also proposes eliminating the wall graphics and window film on the east wall of the natatorium area for a savings of \$52,995.00.

Cannon Design and their graphic sub-consultant, Kuhlmann-Leavitt, recommend acceptance of the following proposal:

Base Bid		\$149,919.00
ALT 1	Wall Graphic at Gym	\$ 23,336.00
ALT. 3	Painted Wall Graphic at Fitness Area	\$ 1,530.00
VE 1	Change Digital Film	\$ (8,840.00)
VE 2	Reduce arrows on track	\$ (2,905.00)
VEALT 2	Pool West Wall Graphic	\$ 40,226.00
YEALT 4	Pool West Wall Window Film	\$ <u>3,946.00</u>
Total Amount		\$207,212.00

It is recommended that the City Council approve an agreement with Architectural Graphics, Inc. in the amount of \$207,212.00 with a contingency amount of \$21,000.00.

BP:kad

Attachment



Bid Package #4 – Environmental Graphics & Wayfindings Signage

Bid Opening: December 1, 2015, 10 a.m.

Item	Unit	Quantity	Architectural Graphics, Inc.		Geograph Industries, Inc.		Star Signs, LLC	
			Price	Extension	Price	Extension	Price	Extension
Base Bid								
1 - Environmental Graphics and Wayfinding	Lump Sum	1	\$ 149,919.00	\$ 149,919.00	\$ 208,342.00	\$ 208,342.00	\$ 257,200.00	\$ 257,200.00
Schedule of Unit Prices								
1 - Sign IDI-01 - Room ID on gyp. (ADA Compliant)	EA	1	\$ 149.00	\$ 149.00	\$ 158.00	\$ 158.00	\$ 328.00	\$ 328.00
2 - Sign IDI-02 - Room ID on glass (ADA Compliant)	EA	1	\$ 145.00	\$ 145.00	\$ 128.00	\$ 128.00	\$ 334.00	\$ 334.00
3 - Sign IDI-03 - Restroom Glyphs (ADA Compliant)	EA	1	\$ 128.00	\$ 128.00	\$ 163.00	\$ 163.00	\$ 322.00	\$ 322.00
4 - Sign IDI-04 - Back-of-House ID (ADA Compliant)	EA	1	\$ 129.00	\$ 129.00	\$ 108.00	\$ 108.00	\$ 239.00	\$ 239.00
5 - Sign DI-01 - Building Directional ID	EA	1	\$ 208.00	\$ 208.00	\$ 261.00	\$ 261.00	\$ 641.00	\$ 641.00
6 - Sign RI-02 - Maximum Capacity	EA	1	\$ 104.00	\$ 104.00	\$ 121.00	\$ 121.00	\$ 196.00	\$ 196.00
Graphics Alternate No. 1								
Provide and Install EG-01:150	Lump Sum	1	\$ 23,336.00	\$ 23,336.00	\$ 14,987.00	\$ 14,987.00	\$ 25,300.00	\$ 25,300.00
L								
Provide and Install EG-01:135A	Lump Sum	1	\$ 65,791.00	\$ 65,791.00	\$ 22,735.00	\$ 22,735.00	\$ 68,800.00	\$ 68,800.00
Provide and Install EG-01:135B	Lump Sum	1	\$ 52,008.00	\$ 52,008.00	\$ 17,828.00	\$ 17,828.00	\$ 54,600.00	\$ 54,600.00
Graphics Alternate No. 3								
Provide and Install EG-01:222	Lump Sum	1	\$ 1,530.00	\$ 1,530.00	\$ 2,222.00	\$ 2,222.00	\$ 2,125.00	\$ 2,125.00
Graphics Alternate No. 4								
Provide and Install EG-02:135A	Lump Sum	1	\$ 5,942.00	\$ 5,942.00	\$ 7,517.00	\$ 7,517.00	\$ 8,025.00	\$ 8,025.00
Provide and Install EG-02:135B	Lump Sum	1	\$ 4,181.00	\$ 4,181.00	\$ 10,080.00	\$ 10,080.00	\$ 8,025.00	\$ 8,025.00
Totals				\$ 149,919.00	\$ 208,342.00		\$ 257,200.00	

Environmental Graphics Bid Proposal Worksheet

Design Phase Estimate - Base Bid		\$ 130,000.00
AGI - Base Bid		\$ 149,919.00
Alternate 1 - Wall Graphic at Gym		\$ 23,336.00
Alternate 2 - Painted Wall Graphic at Pool		
	East Wall	\$ 65,791.00
	West Wall	\$ 52,008.00
Alternate 3 - Painted Wall Graphic at Fitness Area		\$ 1,530.00
Alternate 4 - Graphic Window Film at Pool		
	East Wall	\$ 5,942.00
	West Wall	\$ 4,181.00
Total with Alternates:		\$ 302,707.00

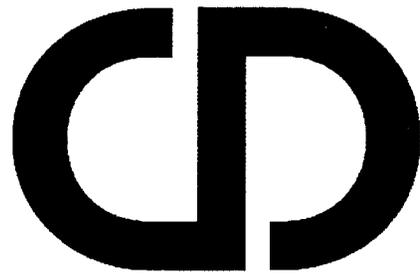
Base Bid Value Engineering Options

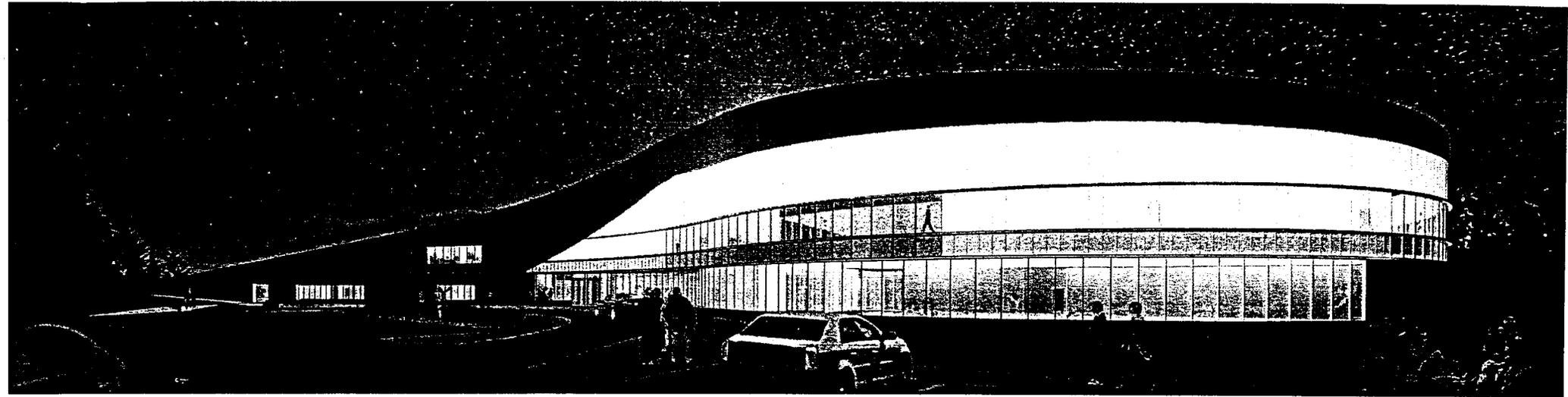
1 Change digital print film to standard 3M prints		\$ (8,840.00)
DI-04, Install only 2 sets of painted arrows at the		
2 jogging track in lieu of the 7 specified		\$ (2,905.00)
Replace DI-05 (electronic track directional sign) with a		
3 RI-01 wall sign		\$ (2,436.00)
Remove DI-03 from scope (temporary post mounted		
4 signs_		\$ (1,036.00)
5 Remove ORI-02 from scope (custom brochure rack)		\$ (2,101.00)
Total Base Bid with VE:		\$ 132,601.00

Alternate Value Engineering Options

Alternate 2 -Reduce Painted Wall Graphic at Pool		
	East Wall	\$ 47,489.00
	West Wall	\$ 40,226.00
Alternate 4 - Graphic Window Film at Pool		
	East Wall	\$ 5,506.00
	West Wall	\$ 3,946.00

CannonDesign Recommendation:	
Accept Base Bid and Base Alternates 1 & 3	\$ 174,785.00
Accept VE Items 1&2	\$ (11,745.00)
Accept VE Alternates 2 & 4 (west wall only)	\$ 44,172.00
Total VE Base Bid w/ Alternates	\$ 207,212.00





Maryland Heights Community Center

Bid Package 4: Environmental Graphics and Wayfinding

CANNONDESIGN

City of Maryland Heights
Attachment 2016-02-18-N
Page 6 of 28

Environmental Graphics

Base Bid

Environmental Graphics Base Bid

Design Phase Estimate - Base Bid \$ 130,000.00

AGI - Base Bid \$ 149,919.00

Alternate 1 - Wall Graphic at Gym \$ 23,336.00

Alternate 2 - Painted Wall Graphic at Pool

East Wall \$ 65,791.00

West Wall \$ 52,008.00

Alternate 3 - Painted Wall Graphic at Fitness Area \$ 1,530.00

Alternate 4 - Graphic Window Film at Pool

East Wall \$ 5,942.00

West Wall \$ 4,181.00

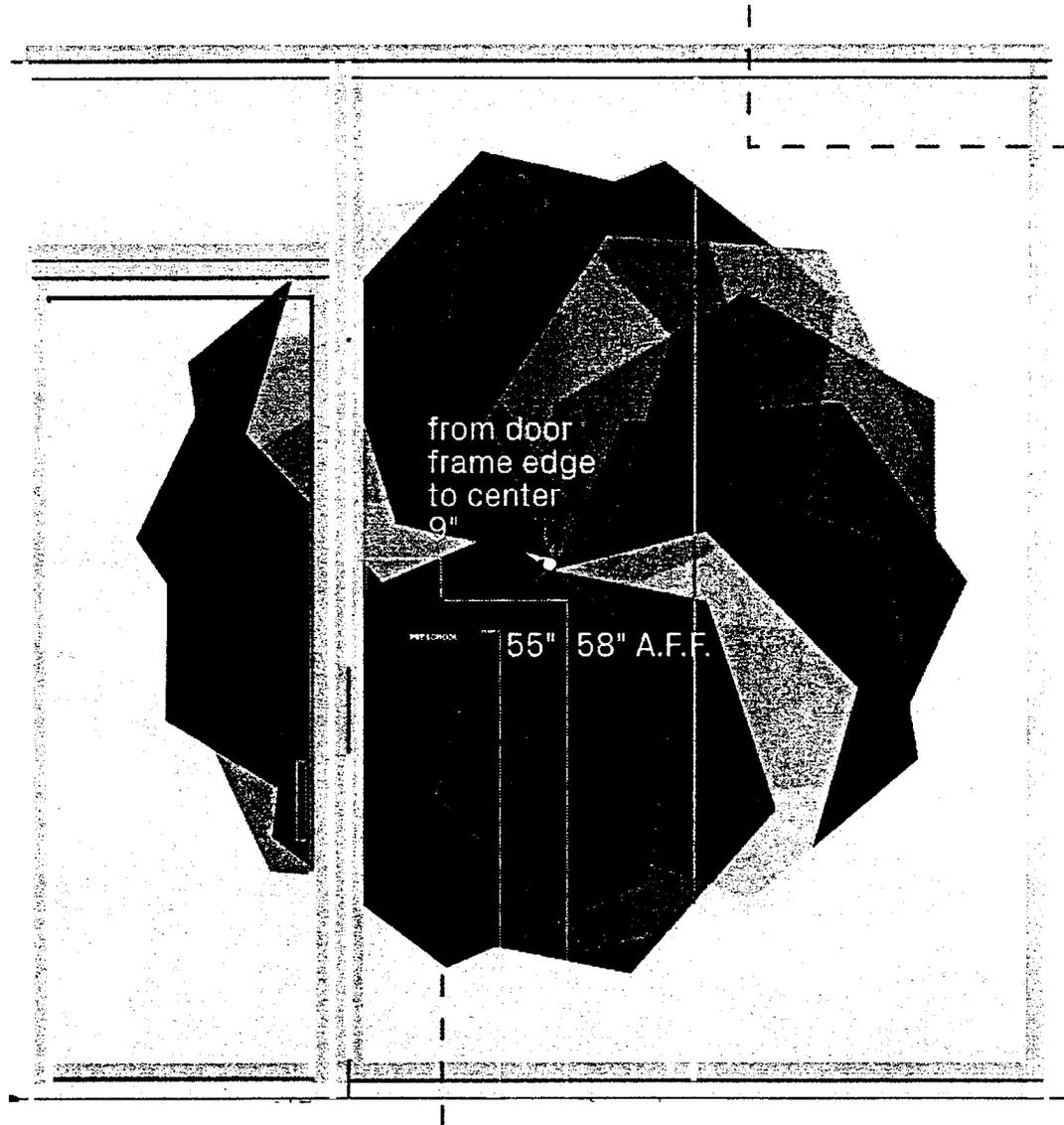
Total with Alternates: \$ 302,707.00

Environmental Graphics

Base Bid Value Engineering Options

1 Change digital print film to standard 3M prints

\$ (8,840.00)



2

DI-04, Install only 2 sets of painted arrows at the jogging track in lieu of the 7 specified

\$ (2,905.00)

Sign Type: Option A

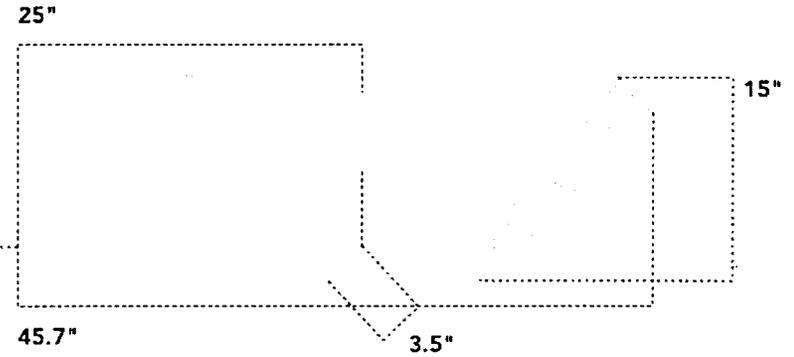
DI-04

Track Directional
In Floor
Level 2

*CUSTOM GRAPHIC INCORPORATED
IN TRACK FLOORING. DESIGN TO
BE DEVELOPED IN COLLABORATION
WITH TRACK VENDOR.

*FINAL ART WORK (OVERALL SIGN
OUTLINE) TO BE PROVIDED BY
KUHLMANN LEAVITT, INC. PRIOR
TO PRODUCTION.

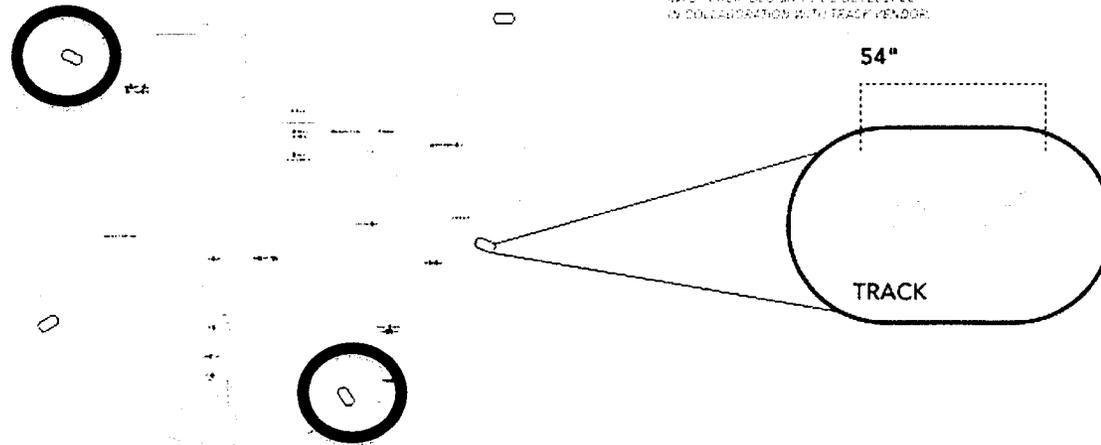
*SEE PROJECT MANUAL SECTION 101400
FOR SAMPLE REQUIREMENTS.



Robbie Flexho SP Track

ARROW COLORS (Special Colors)
Yellow - 221 Decisive Yellow
White

*CUSTOM GRAPHIC INCORPORATED
INTO TRACK. DESIGN TO BE DEVELOPED
IN COLLABORATION WITH TRACK VENDOR.



Replace DI-05 (electronic track directional sign) with a RI-01 wall sign

\$ (2,436.00)

Sign type

DI-05

Track Directional
LED Plinth
Level 2

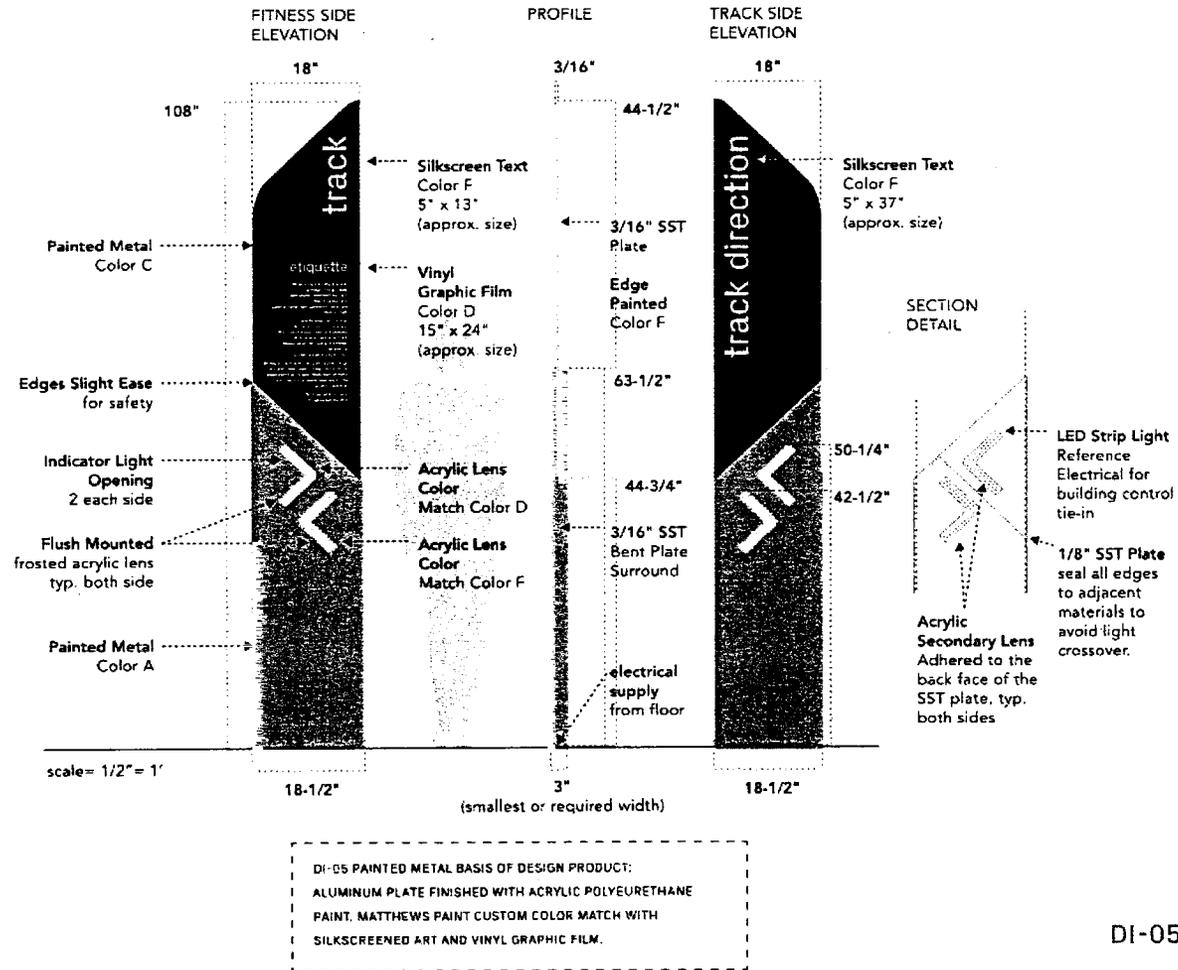
* FABRICATOR RESPONSIBLE FOR PLINTH CONSTRUCTION AND APPLICATION OF MESSAGING AS WELL AS COORDINATING WITH OTHER TRADES FOR ONSITE INSTALLATION AND ELECTRICAL BUILDING CONTROL TIE-IN.

* FINAL ART WORK (TEXT LAYOUT AND LOCATION, DIRECTIONAL ARROW OPENINGS, AND OVERALL SIGN OUTLINE TO BE PROVIDED BY KUHLMANN LEAVITT PRIOR TO PRODUCTION.

* PAINTED METAL BASIS OF DESIGN PRODUCT IS ALUMINUM WITH EXTERIOR, COMMERCIAL-GRADE SIGN PAINT; MATTHEW PAINT OR EQUAL.

* DESIGN ASSIST: FABRICATOR TO ASSIST IN DETERMINING STRUCTURAL INTEGRITY OF SIGN AND OVERALL ENGINEERING THROUGH SHOPS AND THE SAMPLE AND MOCKUP PROCESS. DRAWINGS SHOWN HERE TO SHOW DESIGN INTENT ONLY AND SHOULD NOT BE A REPLACEMENT FOR SHOP DRAWINGS.

* SEE PROJECT MANUAL SECTION 301400 FOR SAMPLE AND MOCK-UP REQUIREMENTS.



DI-05

4

Remove DI-03 from scope (temporary post mounted signs_

\$ (1,036.00)

Sign Type:

DI-03

Temporary Signage
Level 1

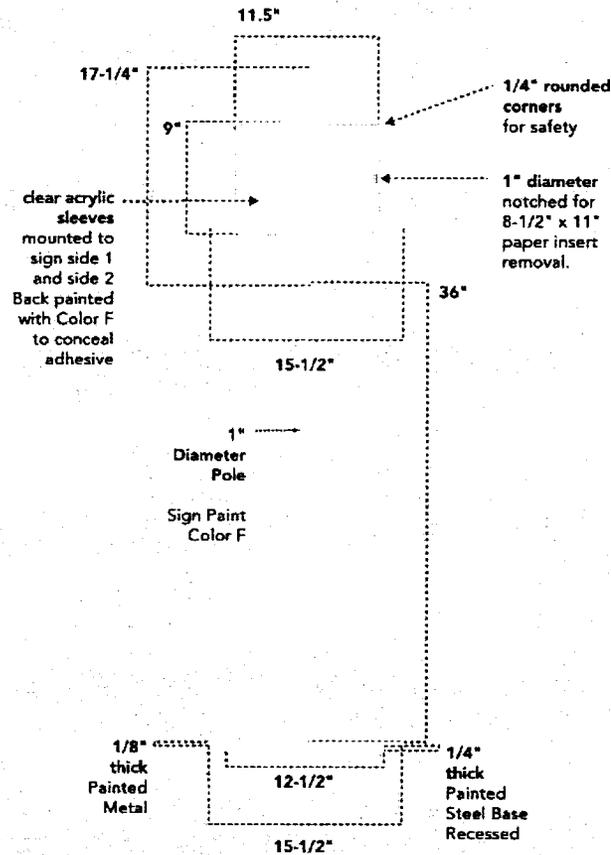
* FABRICATOR RESPONSIBLE FOR CONSTRUCTION OF DI-02 AND APPLICATION OF MESSAGING.

* FINAL ART WORK (OVERALL SIGN OUTLINE) TO BE PROVIDED BY KUHLMANN LEAVITT, INC. PRIOR TO PRODUCTION

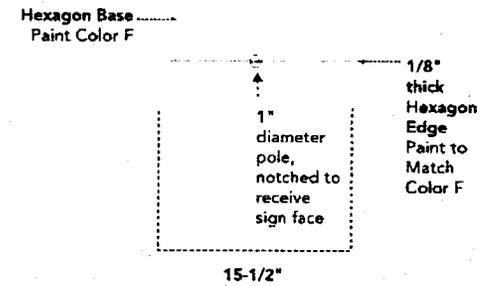
* DESIGN ASSIST: FABRICATOR RESPONSIBLE FOR DETERMINING STRUCTURAL INTEGRITY OF SIGN AND OVERALL ENGINEERING THROUGH SHOPS AND THE SAMPLE AND MOCKUP PROCESS. DRAWINGS HERE TO SHOW DESIGN INTENT ONLY AND ARE NOT A REPLACEMENT FOR SHOP DRAWINGS.

* SEE PROJECT MANUAL SECTION 101400 FOR SAMPLE AND MOCK-UP REQUIREMENTS.

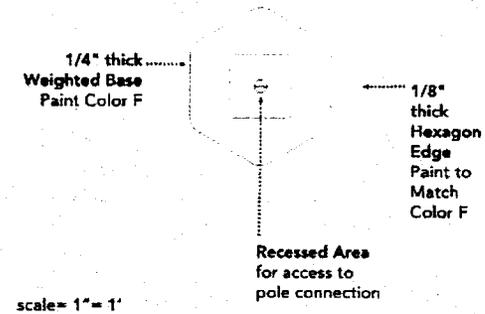
ELEVATION



PLAN VIEW



REFLECTED BASE DETAIL



5 Remove ORI-02 from scope (custom brochure rack)

\$ (2,101.00)

ORI-02

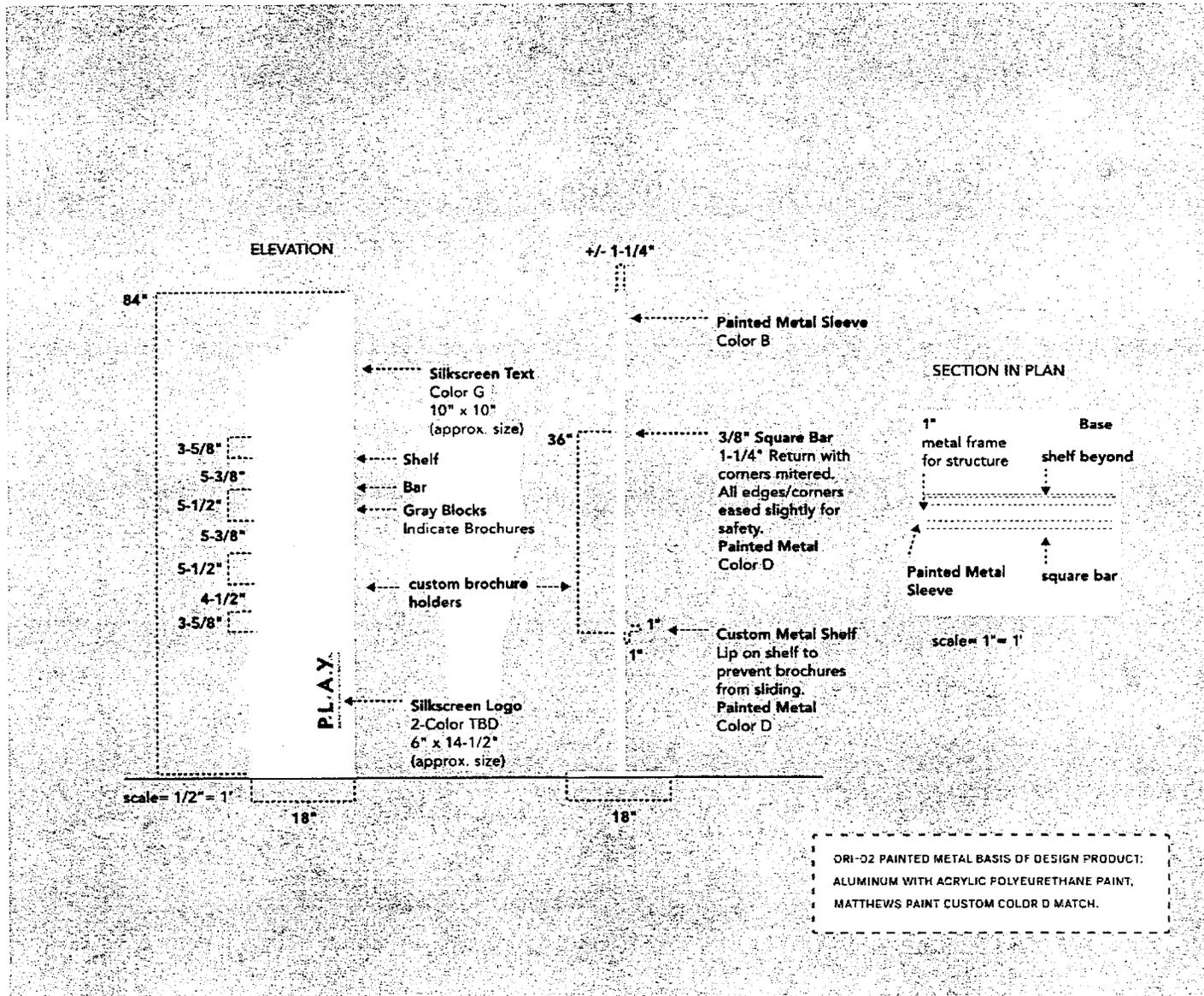
Brochure Rack
Levels 1 & 2

*FABRICATOR RESPONSIBLE FOR CONSTRUCTION OF ORI-02 AND APPLICATION OF MESSAGING.

*FINAL ART WORK (TEXT AND LOGO LAYOUT LOCATED ON OVERALL SIGN OUTLINE TO BE PROVIDED BY KUHLMANN LEAVITT, INC. PRIOR TO PRODUCTION.

*DESIGN ASSIST: FABRICATOR RESPONSIBLE FOR DETERMINING STRUCTURAL INTEGRITY OF SIGN AND OVERALL ENGINEERING THROUGH SHOPS AND THE SAMPLE AND MOCKUP PROCESS. DRAWINGS HERE TO SHOW DESIGN INTENT ONLY AND ARE NOT A REPLACEMENT FOR SHOP DRAWINGS.

*SEE PROJECT MANUAL SECTION 101400 FOR SAMPLE AND MOCK-UP REQUIREMENTS.



Base Bid Value Engineering Options

1	Change digital print film to standard 3M prints	\$ (8,840.00)
2	DI-04, Install only 2 sets of painted arrows at the jogging track in lieu of the 7 specified	\$ (2,905.00)
3	Replace DI-05 (electronic track directional sign) with a RI-01 wall sign	\$ (2,436.00)
4	Remove DI-03 from scope (temporary post mounted signs_	\$ (1,036.00)
5	Remove ORI-02 from scope (custom brochure rack)	\$ (2,101.00)

Total Base Bid with VE: \$ 132,601.00

Alternates

Alternate Value Engineering Options

Alternate 1 - Wall Graphic at Gym

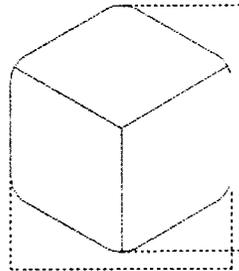
\$ 23,336.00

Environmental Graphic Type:

EG-01

ALT-1 Paint on Wall : 150

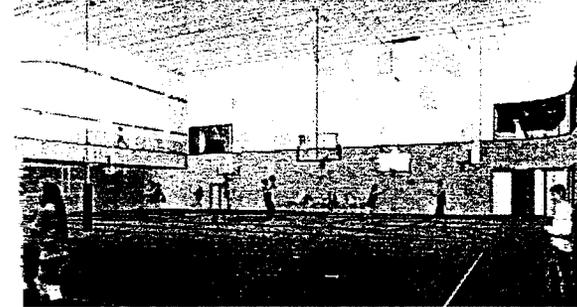
Dimensions TYP.



11'

10'

Approx. Dimensions.
NOT TO SCALE



* NOTE: WALL CONDITIONS TO BE VERIFIED IN THE FIELD.

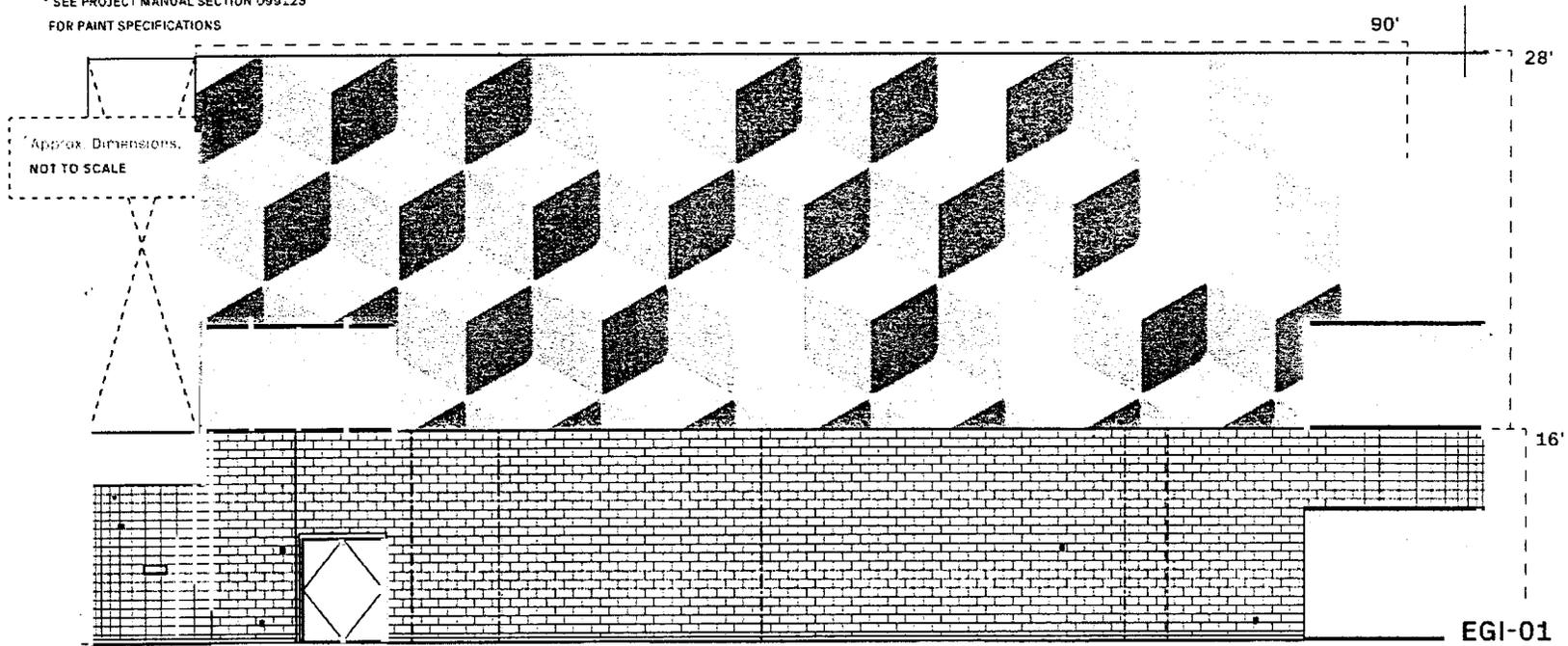
* FINAL ART WORK (FULL-SIZED MODULE AND SCALED LAYOUT) TO BE PROVIDED BY KUHLMANN LEAVITT, INC. UPON RECEIVING FIELD VERIFIED SHOP DRAWINGS LOCATING POTENTIAL OBSTRUCTIONS TO THE ART PLACEMENT.

* PAINTER TO USE POUNCED PAPER PATTERN OR BEST METHOD FOR INSTALLION. VERIFY METHOD IN SHOP DRAWINGS.

* SEE PROJECT MANUAL SECTION 099123 FOR PAINT SPECIFICATIONS



*BACKGROUND PAINT COLOR DONE BY OTHERS



Alternate 2.1 – Painted Wall Graphic at Natatorium East Wall

\$ 65,791.00

Environmental Graphic Type

EG-01

ALT-2.1 Paint on Wall : 135A

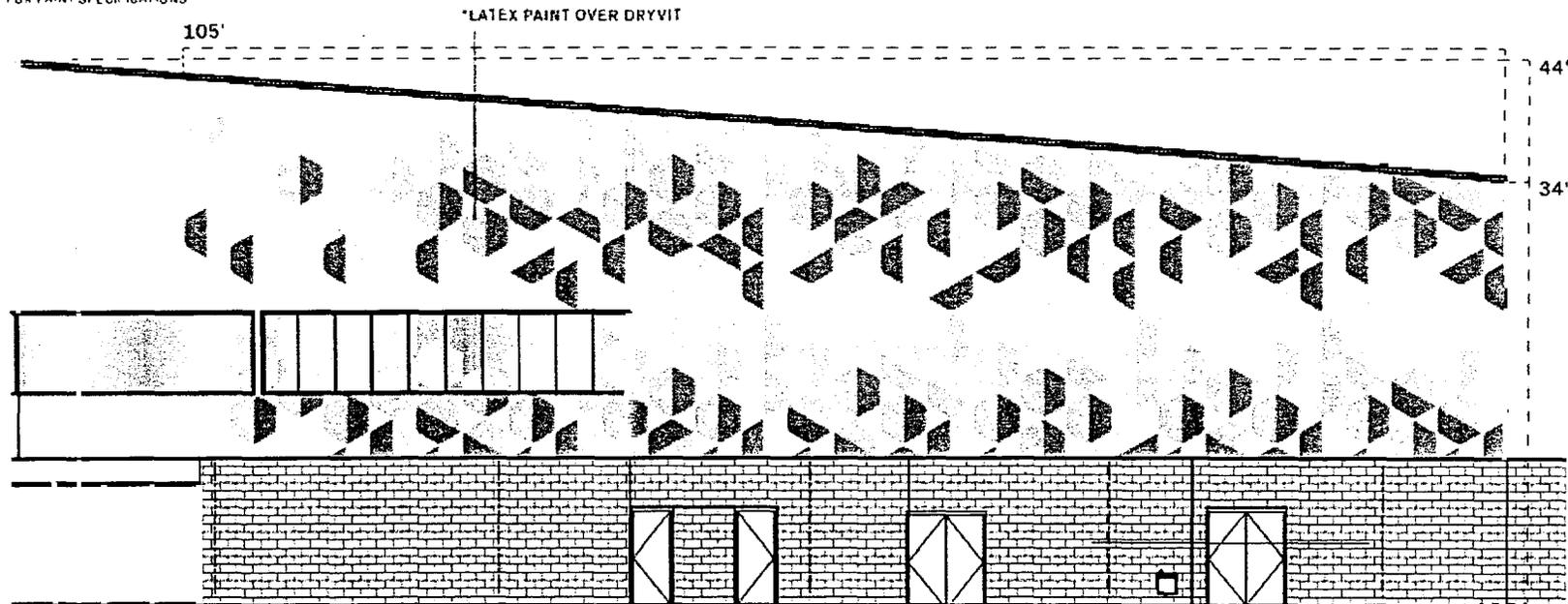
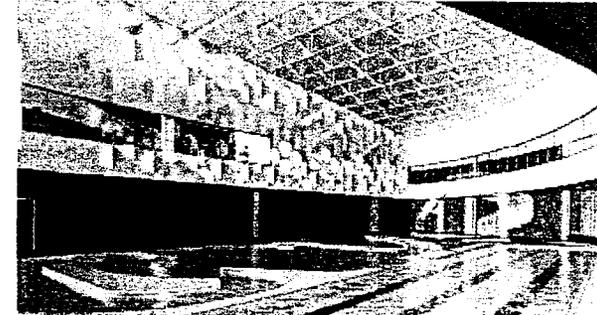
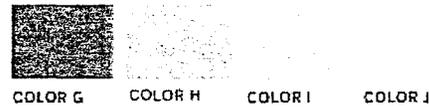
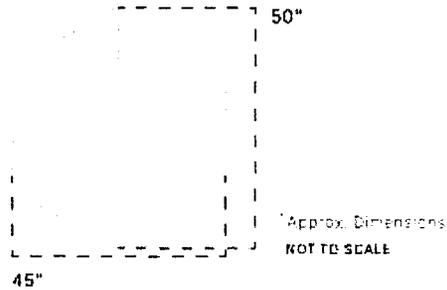
* NOTE: WALL CONDITIONS TO BE VERIFIED IN THE FIELD.

* FINAL ART WORK (FULL-SIZED MODULE AND SCALED LAYOUT) TO BE PROVIDED BY KUHLMANN LEAVITT, INC. UPON RECEIVING FIELD VERIFIED SHOP DRAWINGS LOCATING POTENTIAL OBSTRUCTIONS TO THE ART PLACEMENT.

* PAINTER TO USE POUNCED PAPER PATTERN OR BEST METHOD FOR INSTALLATION. VERIFY METHOD IN SHOP DRAWINGS

* SEE PROJECT MANUAL SECTION 099636 FOR PAINT SPECIFICATIONS

Dimensions TYP.
Hexagons are Rotated 3 directions



*BACKGROUND PAINT COLOR DONE BY OTHERS

EGI-01

VE Alternate 2.1 – Painted Wall Graphic at Natatorium East Wall

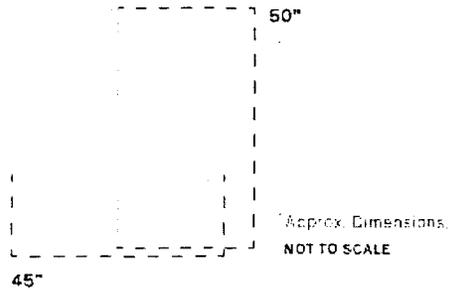
\$ 47,489.00

Environmental Graphic Type:

EG-01

ALT-2.1 Paint on Wall : 135A

Dimensions TYP
Hexagons are Rotated 3 directions

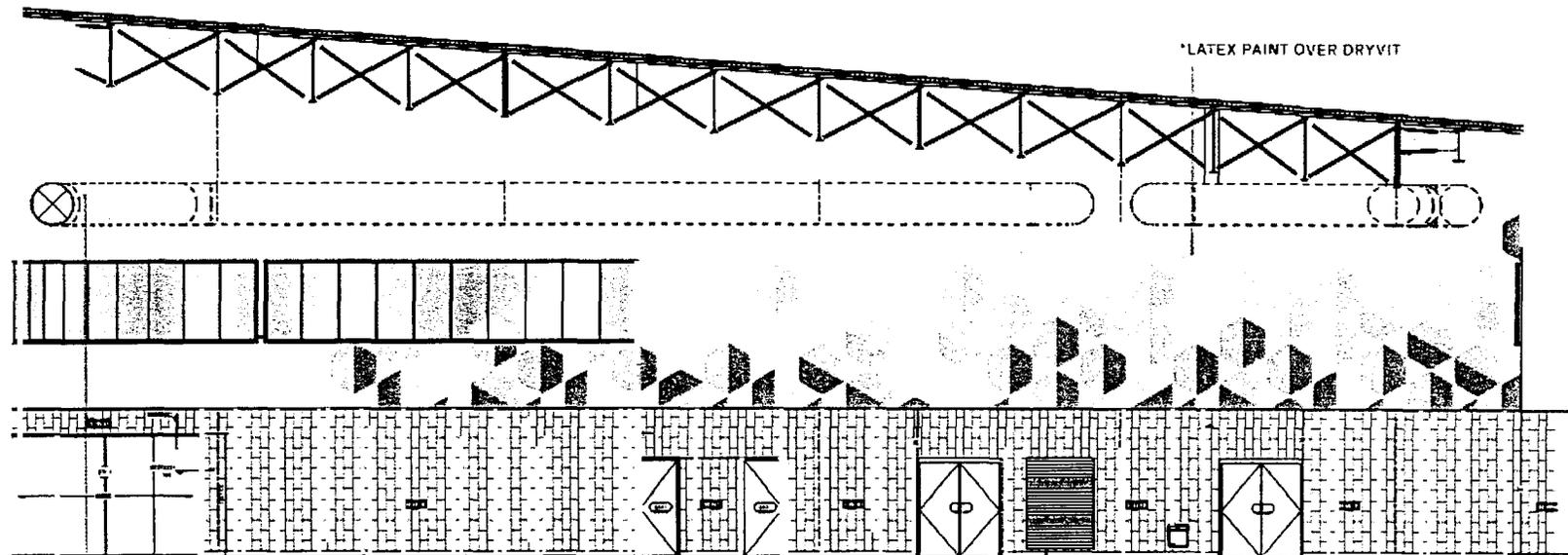
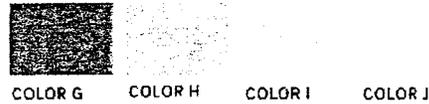


* NOTE: WALL CONDITIONS TO BE VERIFIED IN THE FIELD.

* FINAL ART WORK (FULL-SIZED MODULE AND SCALED LAYOUT) TO BE PROVIDED BY KUHLMANN LEAVITT, INC. UPON RECEIVING FIELD VERIFIED SHOP DRAWINGS LOCATING POTENTIAL OBSTRUCTIONS TO THE ART PLACEMENT

* PAINTER TO USE POUNCED PAPER PATTERN OR BEST METHOD FOR INSTALLION. VERIFY METHOD IN SHOP DRAWINGS.

* SEE PROJECT MANUAL SECTION 095036 FOR PAINT SPECIFICATIONS



EG1-01

Alternate 2.2 – Painted Wall Graphic at Natatorium West Wall

\$ 52,008.00

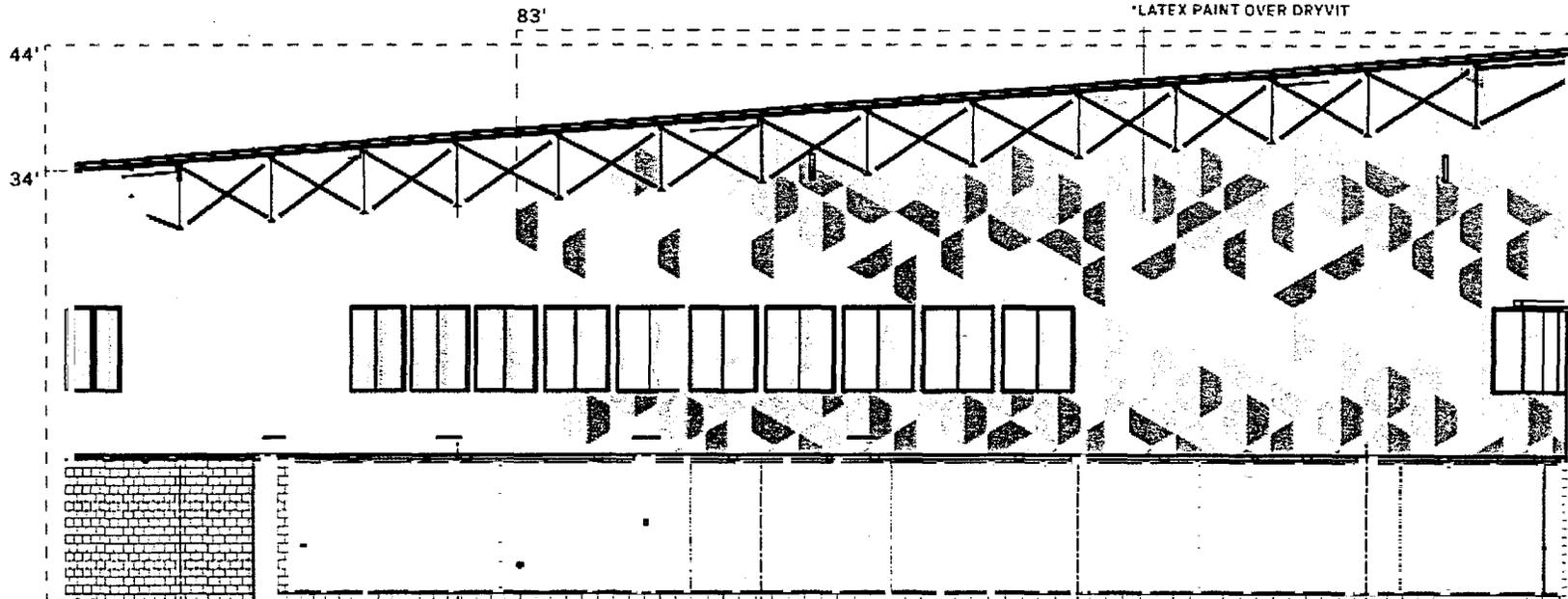
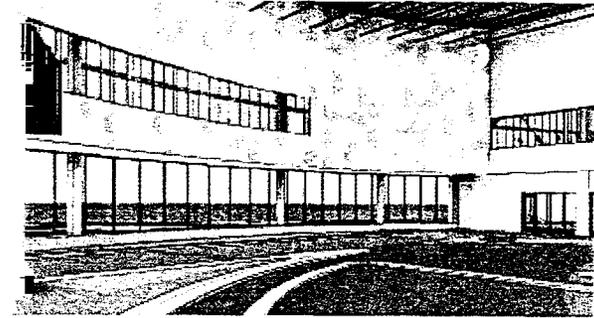
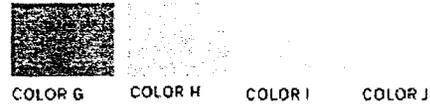
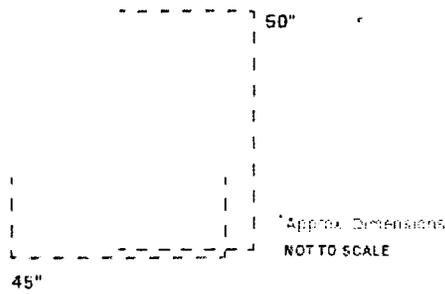
Environmental Graphic Type:

EG-01

ALT-2.2 Paint on Wall : 135B

- * NOTE WALL CONDITIONS TO BE VERIFIED IN THE FIELD.
- * FINAL ART WORK (FULL-SIZED MODULE AND SCALED LAYOUT) TO BE PROVIDED BY KUHLMANN LEAVITT, INC UPON RECEIVING FIELD VERIFIED SHOP DRAWINGS LOCATING POTENTIAL OBSTRUCTIONS TO THE ART PLACEMENT.
- * PAINTER TO USE POUNCED PAPER PATTERN OR BEST METHOD FOR INSTALLATION. VERIFY METHOD IN SHOP DRAWINGS.
- * SEE PROJECT MANUAL SECTION 099636 FOR PAINT SPECIFICATIONS

Dimensions TYP.
Hexagons are Rotated 3 directions



EGI-01

VE Alternate 2.2 – Painted Wall Graphic at Natatorium West Wall

\$ 40,226.00

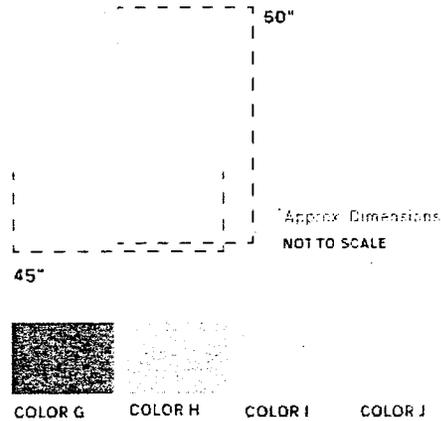
Environmental Graphic Type:

EG-01

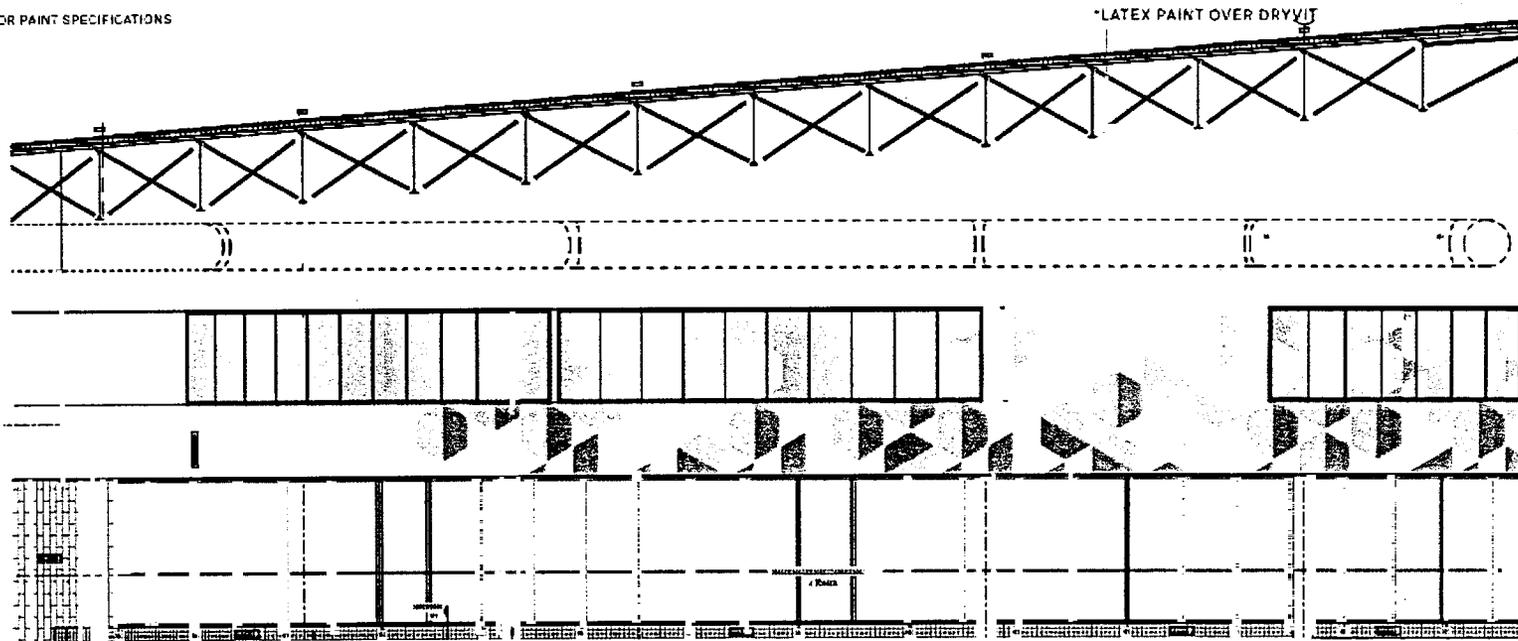
ALT-2.2 Paint on Wall : 135B

- * NOTE: WALL CONDITIONS TO BE VERIFIED IN THE FIELD.
- * FINAL ART WORK (FULL-SIZED MODULE AND SCALED LAYOUT) TO BE PROVIDED BY KUJILMANN LEAVITT, INC. UPON RECEIVING FIELD VERIFIED SHOP DRAWINGS LOCATING POTENTIAL OBSTRUCTIONS TO THE ART PLACEMENT.
- * PAINTER TO USE POUNCED PAPER PATTERN OR BEST METHOD FOR INSTALLATION. VERIFY METHOD IN SHOP DRAWINGS.
- * SEE PROJECT MANUAL SECTION 096636 FOR PAINT SPECIFICATIONS

Dimensions TYP.
Hexagons are Rotated 3 directions



44'



EGI-01

Alternate 3 – Painted Wall Graphic at Weight/Fitness

\$ 1,530.00

Enrichment Graphic Type:

EG-01

ALT-3 Paint on Wall :: 222

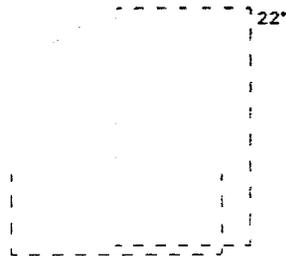
* NOTE: WALL CONDITIONS TO BE VERIFIED IN THE FIELD

* FINAL ART WORK (FULL-SIZED MODULE AND SCALED LAYOUT) TO BE PROVIDED BY KUHLMANN LEAVITT, INC. UPON RECEIVING FIELD VERIFIED SHOP DRAWINGS LOCATING POTENTIAL OBSTRUCTIONS TO THE ART PLACEMENT.

* PAINTER TO USE POUNCED PAPER PATTERN OR BEST METHOD FOR INSTALLION. VERIFY METHOD IN SHOP DRAWINGS.

* SEE PROJECT MANUAL SECTION 099123 FOR PAINT SPECIFICATIONS

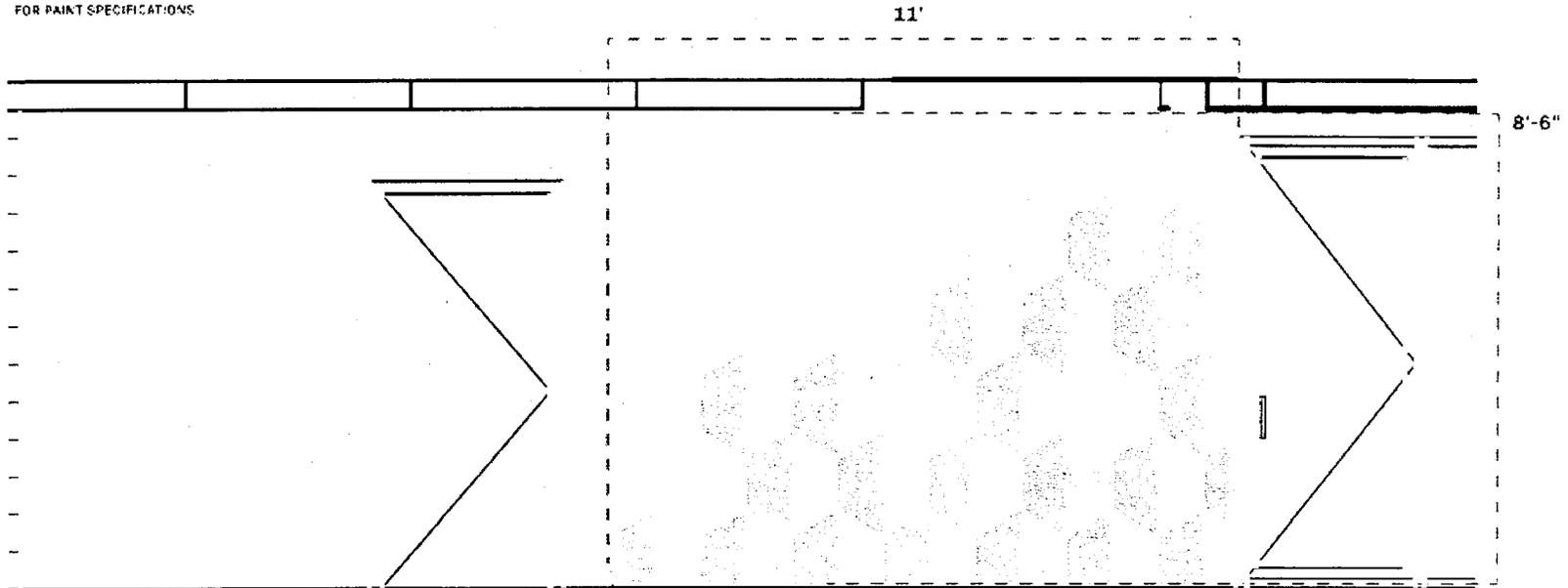
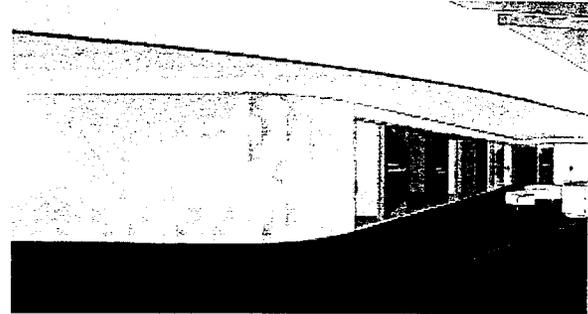
Dimensions TYP.



* Approx. Dimensions.
NOT TO SCALE

19 1/2"

COLOR H COLOR 1



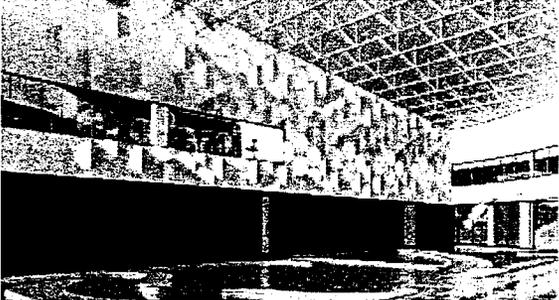
Alternate 4.1 – Window Film at Natatorium East Wall

\$ 5,942.00

Environmental Graphic Type:

EG-02

ALT- 4.1 Film on Glass 1125A



*NOTE: ALL DIMENSIONS ARE TO BE VERIFIED IN THE FIELD

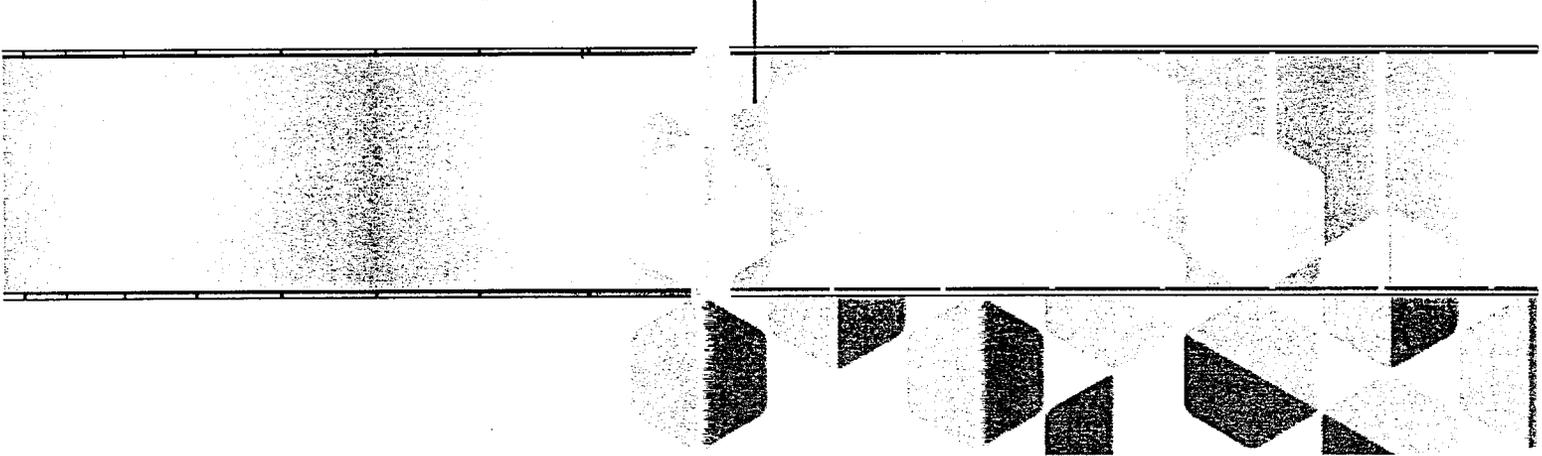
* FINAL CUSTOM ART WORK (FULL LAYOUT ON GLASS) TO BE PROVIDED BY KUHLMANN LEAVITT, INC. UPON RECEIVING GLAZING SHOP DRAWINGS OR FIELD MEASUREMENT VERIFICATION. FIELD VERIFICATION IS PREFERRED.

* FINAL COLOR SELECTED WITH ONSITE MOCK-UP REVIEW.

* SEE PROJECT MANUAL SECTION 101400 FOR SAMPLE AND MOCK-UP REQUIREMENTS.

SOLYX CUSTOM GRAPHICS PRINTED TRANSLUCENT WHITE ON CLEAR, SOLYX POLYESTER FILM WITH UV PROTECTION AND SCRATCH RESISTANT OVER LAMINATE COATING. PATTERNS MUST ALIGN ACROSS FULL WALL OF GLASS WITH ART ALIGNING AT SEAMS.
Custom printed graphics cut to graphic edge and applied to glass 2nd surface (Fitness Interior). All Art Shown

REFER TO ARCH DRAWINGS FOR GLASS TYPE & DIMENSIONS
A602 : NATATORIUM EAST

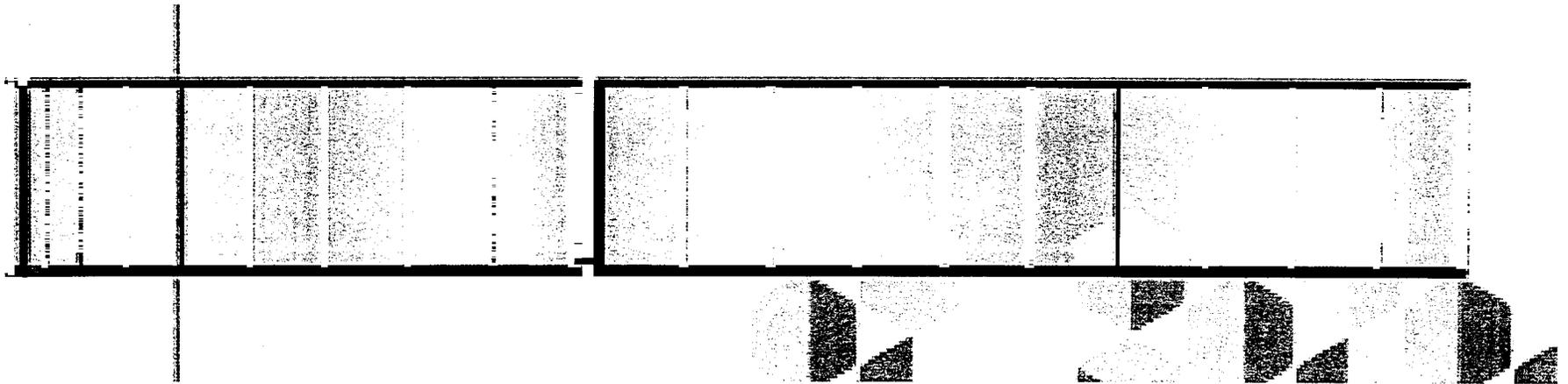


SECTION OF ELEVATION SHOWN USING ARCH DRAWING
A602 : NATATORIUM EAST

EG1-02

VE Alternate 4.1 – Window Film at Natatorium East Wall

\$ 5,506.00



Alternate 4.2 – Window Film at Natatorium West Wall

\$ 4,181.00

Environmental Graphic Type

EG-02

ALT-4.2 Film on Glass - 135B

*NOTE: ALL DIMENSIONS ARE TO BE VERIFIED IN THE FIELD.

* FINAL CUSTOM ART WORK (FULL LAYOUT ON GLASS) TO BE PROVIDED BY KUHLMANN LEAVITT, INC. UPON RECEIVING GLAZING SHOP DRAWINGS OR FIELD MEASUREMENT VERIFICATION. FIELD VERIFICATION IS PREFERRED.

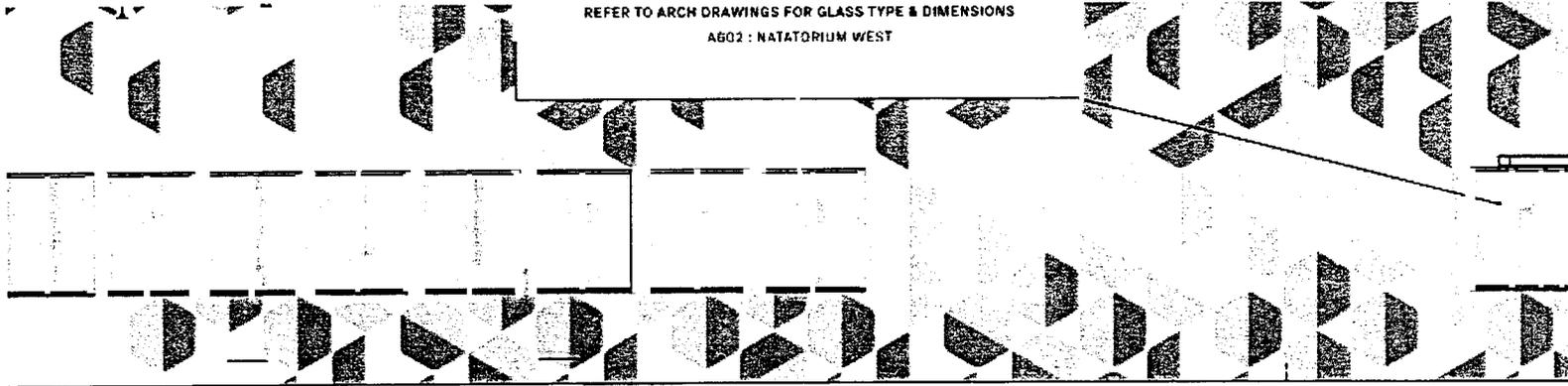
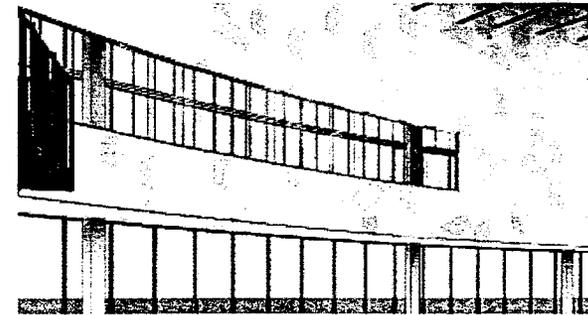
* FINAL COLOR SELECTED WITH ONSITE MOCK-UP REVIEW

* SEE PROJECT MANUAL SECTION 101400 FOR SAMPLE AND MOCK-UP REQUIREMENTS.

SOLYX CUSTOM GRAPHICS PRINTED TRANSLUCENT WHITE ON CLEAR.
SOLYX POLYESTER FILM WITH UV PROTECTION AND SCRATCH RESISTANT OVER LAMINATE COATING. PATTERNS MUST ALIGN ACROSS FULL WALL OF GLASS WITH ART ALIGNING AT SEAMS.

Custom printed graphics cut to graphic edge and applied to glass 2nd surface (Fitness interior). All Art Shown

REFER TO ARCH DRAWINGS FOR GLASS TYPE & DIMENSIONS
A602 : NATATORIUM WEST

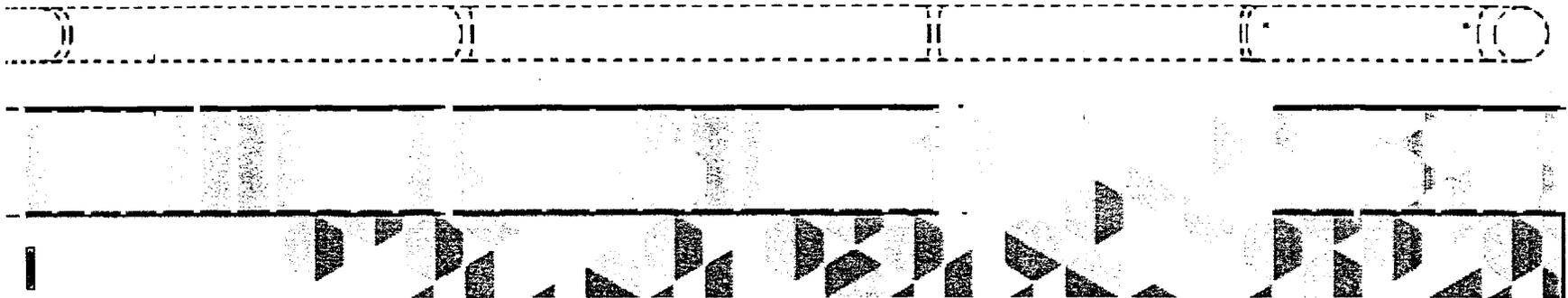


SECTION OF ELEVATION SHOWN USING ARCH DRAWING
A602 : NATATORIUM WEST

EGI-02

VE Alternate 4.2 – Window Film at Natatorium West Wall

\$ 3,946.00



Alternate Value Engineering Options

Alternate 2 -Reduce Painted Wall Graphic at Pool

2.1 East Wall \$ 47,489.00

2.2 West Wall \$ 40,226.00

Alternate 4 - Graphic Window Film at Pool

4.1 East Wall \$ 5,506.00

4.2 West Wall \$ 3,946.00

CANNONDESIGN