

CITY OF HANNIBAL
OFFICIAL COUNCIL AGENDA

Tuesday, November 5, 2019
Council Chambers
7:00 p.m.

ROLL CALL

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

APPROVAL OF MINUTES

Closed Session Meeting – August 20, 2019
Regularly Scheduled Council Meeting – October 15, 2019
Special Call Council Meeting – October 21, 2019

APPROVAL OF PAYROLL AND CLAIMS

Second Half – October, 2019

JASON KRIGBAUM – HEARTLAND AUTOBODY & TOWING

Re: Request, Street Closure - Veterans Day Memorial Day Parade

Saturday, November 9, 2019 – 11:00 a.m. – 12:30 p.m.

***Line-up – 10:00 a.m.*

JAMES LEMON – CITY ATTORNEY

Re: Acquisition of Donated Property – 701 Broadway
Commerce Bancshares, Inc. to City of Hannibal
(Resolution No. 2236-19, to follow)

Re: Update, VFW Request, Handicap “Veterans Only” Parking Options

RICHARD MAYS – VFW COMMANDER

Re: Handicap Parking Accessibility during Festivals & Additional “Veterans Only”
Handicap Parking Space on Bird Street

LISA PECK – CITY MANAGER

Re: Purchase Approval, Code Enforcement & Permitting Software
NASPO Cloud Solutions – SHI \$22,500

Re: Hannibal Nutrition Center – Contract for Services
(Resolution No. 2237-19, to follow)

PHYLLIS NELSON – CITY COLLECTOR

Re: Approval, Business Closures – Delinquent, Unlicensed Businesses & Contractors

ANDY DORIAN – DIRECTOR, CENTRAL SERVICES

Re: Street Department Purchase Approval, Two (2) Ford, F350 4x4 Trucks with Dump
Body & Snow Plow
Tom Boland Ford - \$105,546

Re: Parks Department Purchase Approval, 2020 Dodge Ram 3500, 1-Ton 4x4 with
Knapheide Bed & Hoist Package
Poage Chrysler Dodge Jeep Ram Fiat - \$27,477

Re: Parks Department Purchase Approval, Ford F150 4x4 ½ Ton Truck
Tom Boland Ford - \$26,080

Re: Approval, Declaration of Surplus Parks Property

- *2000 Sport Jeep Cherokee*
- *2002 Chevy Silverado 1500*

Re: Riverfront Park Riverboat Docking – Lease Agreement
American Cruise Lines, Inc.
(Resolution No. 2238-19, to follow)

**MATT MUNZLINGER – INTERIM BOARD OF PUBLIC WORKS GENERAL
MANAGER**

Re: Update, Chloramine Replacement Project

EDIE PRICE – DPW MANGEMENT ASSISTANT

Re: Request, Set Public Hearings

- *December 3, 2019 – 6:30 p.m.*
Annexation – 9195 Highway W, C-Local Business
- *December 3, 2019 – 6:45 p.m.*
*Rezoning – 2705, 2924 & 3014 Market Street – E-
Commercial to M-Mobile Home*

RESOLUTION NO. 2236-19

**A RESOLUTION OF THE CITY OF HANNIBAL AUTHORIZING
THE MAYOR TO ACCEPT AND SIGN SPECIAL WARRANTY
DEEDS WITH RESTRICTIONS FROM COMMERCE MORTGAGE
BANCSHARES, INC. REGARDING DONATED PROPERTY, ALL
LOTS 1, 2, 3, 4 AND 5 OF VON PHUL’S SUBDIVISION OF OUT LOT
63 IN HANNIBAL, MISSOURI**

RESOLUTION NO. 2237-19

**A RESOLUTION OF THE CITY OF HANNIBAL AUTHORIZING
THE MAYOR TO EXECUTE A CONTRACT FOR SERVICES WITH
THE HANNIBAL NUTRITION CENTER IN THE AMOUNT OF
\$18,357 FOR SENIOR MEALS
AND RELATED SERVICES**

RESOLUTION NO. 2238-19

A RESOLUTION OF THE CITY OF HANNIBAL AUTHORIZING THE MAYOR TO EXECUTE A LEASE AGREEMENT BETWEEN THE CITY AND AMERICAN CRUISE LINES, INC FOR THE USE OF THE NORTH DOCK FOR RIVERBOAT LANDINGS ON THE HANNIBAL RIVERFRONT WITH TERMS AS DEFINED IN THE ATTACHED AGREEMENT

BILL NO. 19-022

AN ORDINANCE OF THE CITY OF HANNIBAL PROVIDING FOR A MUNICIPAL ELECTION TO BE HELD, TUESDAY, APRIL 7, 2020 FOR THE PURPOSE OF ALLOWING ELECTORS TO DETERMINE THE CONTINUATION OF FUNDING THE CITY'S RECYCLING PROGRAM, *PROPOSITION R* AND ELECTING COUNCIL MEMBERS OF THE FIFTH AND SIXTH WARDS

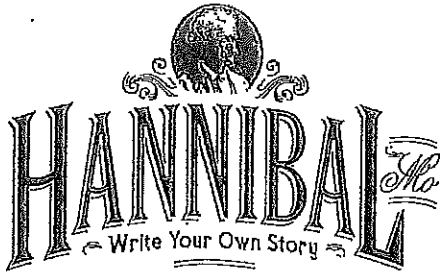
Second and Final Reading

CLOSED SESSION

In Accordance with RSMo. 610.021 (2)

- *Real Estate Negotiations*

ADJOURNMENT



Return to:
Office of the City Clerk
Attention: Debbie White
320 Broadway
Hannibal, Mo 63401
Phone (573) 221-0111 ext.221
Fax (573) 221-8191

SPECIAL EVENT APPLICATION

Today's Date: 10-28-19 Date you wish to be placed on Agenda: 11-5-19
auto body and Saturday

Your Organization: Heartland Towing Special Event: November 9, 19 Veterans Parade

Date(s) of Event: 11-9-19 Requested Times (from - to) 11 am - 1230 pm (Line up: 10:00 AM)

Description of Activity: Veterans Day Memorial Parade on Broadway from Maple Ave to S. Main & Church. Line up: Dave A Lot Parking lot Broadway to North Main; turn (R) on South Main to conclude at Church Street.
Fundraiser: all entry fees to go towards Veterans Memorial on Cardiff Hill.

Primary Contact Person(s): Jason Krigbaum / Hank Home Phone: 221-5856

Work Phone: 221-5856 Cell Phone: 795-0782 E-mail: heartland11@sbcglobal.net
Street closures for parade route

Assistance Needed (location, etc.): Barricades along Broadway to Main, Police escort front and rear of procession, officers at MAJOR INTERSECTIONS as security.

DEPARTMENTAL COMMENTS:

Police: 6 officers @ \$45 x 2 Dept. Cost \$540.00

Fire: No problems with this event Dept. Cost _____

Chief Benjamin

Public Works: N/A Dept. Cost _____

Building Inspector: No comment Dept. Cost _____

Parks: No objections Dept. Cost _____

A Dorian

Street: will supply barricades Dept. Cost _____

R Daume

Tourism: No comments

Dept. Cost _____

B Bryant

Administration: ^{organize} Must clean trash along parade route
following event

Dept. Cost _____

STAFF RECOMMENDS: Approval upon certificate of insurance

Alvin F. Brown MCCLMO
City Clerk

10-01-19

RE HANDICAP PARKING
V.F.W. 209 S. BIRD ST
HANNIBAL MO 63401

I WOULD LIKE TO MEET WITH THE HANNIBAL CITY COUNCIL TO ADDRESS THE BLOCKING OFF OF S. BIRD ST. DURING ACTIVITIES ON S. MAIN ST. OUR BUSINESS (VFW) HAS MANY DISABLED VETERANS THAT CANNOT FIND PLACES TO PARK. THE HANDICAP PARKING SPOT IN FRONT OF OUR BUILDING IS BLOCKED SO WE DONT HAVE ACCESS TO THE HANDICAP PARKING SPOT

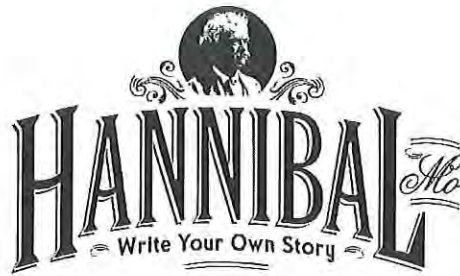
ALSO WE WOULD LIKE TO HAVE ANOTHER HANDICAP PARKING SPOT ON S. BIRD ST. AS IT IS NEEDED FOR PARKING ACCESS FOR OUR DISABLED VETERANS. IF POSSIBLE COULD WE ALSO HAVE SIGNS POSTED FOR DISABLED VETERANS PARKING ONLY WHICH WOULD HELP KEEP THOSE SPOTS OPEN FOR OUR DISABLED VETERANS

THANK YOU

RICHARD MAYS

VFW COMMANDER

863.604.9475



MEMORANDUM

To: Mayor and City Council

From: Lisa Peck – City Manager

Re: Code Enforcement and Permitting Software Purchase

Date: October 31, 2019

Resolution 2231-19 amending the City Of Hannibal FY-2019-2020 (NO. 1) budget contained \$22,500 for the purchase of software to improve the data management capabilities related to code enforcement and building permitting.

With the assistance of the City's IT consultant, staff researched and tested various software products for usability, functionality, reporting, geographic information systems (GIS) integration and mobile use. After testing and consultation with the City's IT support provider, it was determined that the NASPO CLOUD SOLUTIONS-SHI provided the solution that best suits the City's needs.

This software will significantly assist in the processing of applications and complaints, the scheduling of inspections and tracking building permits by allowing for the complete record of a building permit or code enforcement property to be contained in one folder. Use of the software will enable staff to efficiently complete applications, inspections in the field and to print out completed permits and certificates before leaving a site.

Additional benefits include:

- Documents (applications, complaints etc.) can be recalled at any time for effective updating and/or editing;
- Completed documents can be printed out directly from screen in any quantities;
- Mobile features allow forms to be completed on-site while inspectors are in field;
- Photographs can be saved with each inspection;
- Detailed notes can be included for each inspection;
- Previous inspections can be recalled for easy review;
- Internal tracking system allows easy identification of who performed each inspection and when information is added to the system;

- Automates the process of opening cases, scheduling inspections, recording violations and coordinating resolutions;
- Inspectors can view and add property ownership information, inspection results, photos, notices and violations from their mobile field devices, effectively allowing more time to interact with citizens and minimizing time in the office; and
- The history and mapping features allow for a comprehensive view of every recorded event surrounding a property inspection up to the present, as well as the ability to sort and group violations by specific location.

I ask Council to approve the Resolution to follow



Pricing Proposal
 Quotation #: 17954097
 Created On: 10/25/2019
 Valid Until: 11/24/2019

City of Hannibal

Inside Account Executive

Devon McClain

320 Broadway
 Hannibal, MO 63401
 United States
 Phone: 573-795-1003
 Fax:
 Email: devon@mcclainllc.com

Sam Martin

290 Davidson Ave,
 Somerset, NJ 08873
 Phone: 800-477-6479
 Fax: 732-564-8224
 Email: sam_martin@shii.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Viewpoint Cloud - Multi-Discipline OpenGov - Part#: OGVP-VPMD-B1025K-RR- 1Y Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CT170457025 Coverage Term: 11/15/2019 – 11/14/2020 Note: Billed Annually	1	\$15,187.50	\$15,187.50
2 ESRI ArcGIS OpenGov - Part#: OGVP-VPEAG-ALTR-RR-1Y Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CT170457025 Coverage Term: 11/15/2019 – 11/14/2020 Note: Billed Annually	1	\$421.50	\$421.50
3 Flag Integration (per system) OpenGov - Part#: OGVP-VPFI-ALTR-NR-1Y Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CT170457025 Coverage Term: 11/15/2019 – 11/14/2020 Note: Billed Annually	1	\$421.50	\$421.50
4 MAT / Assessor System OpenGov - Part#: OGVP-VPMAT-ALTR-RR- 1Y Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CT170457025 Coverage Term: 11/15/2019 – 11/14/2020 Note: Billed Annually	1	\$844.50	\$844.50
5 Viewpoint Cloud - Base Implementation OpenGov - Part#: OGVP-VPBI-B1025K-RR-1Y Contract Name: NASPO Cloud Solutions	1	\$5,062.50	\$5,062.50

Coverage Term: 11/15/2019 –

Note: Billed Upfront

6	ESRI ArcGIS Setup OpenGov - Part#: OGVP-VPEAGS-ALTR-NR- 0Y Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CT170457025 Coverage Term: 11/15/2019 – Note: Billed Upfront	1	\$140.50	\$140.50
7	Flag Integration (per system) Setup OpenGov - Part#: OGVP-VPFIS-ALTR-NR-0Y Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CT170457025 Coverage Term: 11/15/2019 – Note: Billed Upfront	1	\$140.50	\$140.50
8	MAT / Assessor System Setup OpenGov - Part#: OGVP-VPMATS-ALTR-NR- 0Y Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: CT170457025 Coverage Term: 11/15/2019 – Note: Billed Upfront	1	\$281.50	\$281.50
			Total	\$22,500.00

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

THE NASPO CLOUD SOLUTION CONTRACT was issued on 9/2 2016 and usable through 9/15/2026. The lead State issuing the RFP, overseeing a team to evaluate, and address any questions pertaining to this contract is UT. All NASPO contracts have a lead state that assumes responsibility for drafting, issuing and awarding the bid.

Facts NASPO Cloud Solution Contract

1. Received 58 bid responses
2. Awarded NASPO Cloud Solutions Contract to 38 vendors- SHI is one of the 38 that received award.
3. Dugan Petty formerly with NASPO and an expert on CLOUD solutions worked very closely with the State of UT on the issuance of this bid resulting in a contract
4. There are 230 government entities participating currently on the NASPO Cloud Solutions Contract, including the State of MO.
5. The RFP, issued by the State of Utah on behalf of 35 states (INCLUDING MO), resulted in **competitive awards granted to 38 cloud-solution providers**. Cost was evaluated, references, and use of the cloud solutions are some of the key factors evaluated.
6. The purpose of the Request for Proposals (RFP) resulting in contract award was to establish Master Agreements with **qualified Offerors to provide services related to cloud solutions for all Participating Entities. The objective of this RFP is to obtain best value, and achieve more favorable pricing, than is obtainable by an individual state or local government entity because of the collective volume of potential purchases by numerous state and local government entities.** The Master Agreement(s) resulting from this procurement shall be extended to state governments (including departments, agencies, institutions), institutions of higher education, political subdivisions (i.e., colleges, school districts, counties, cities, etc.), the District of Columbia, territories of the United States, and other eligible entities subject to approval of the individual state procurement director and compliance with local statutory and regulatory provisions. The initial term of the Master Agreement shall be ten (10) years with no renewal provisions; however, **Contract Vendors must submit an annual certification that they are still compliant with the mandatory minimum requirements and technical specification of the RFP.**
7. Attached is the MO State Participating Addendum. Hannibal would use the customer instructions in the MO State Participating Addendum.
8. Using the NASPO insures best value and excellent volume price discounts that normally would not be secured by a City.
9. Lastly, using the NASPO saves on City resources, costs, etc that normally would be used to write a bid, evaluate, award, etc. Many governments use this competitive cost saving method to procure cloud solutions.

10. Each state, territory, and participating entity is unique in how they currently employ cloud solutions; some are utilizing cloud solutions to augment services that their technology departments provide to end users and some have not entered the realm of outsourcing technical solutions to cloud solutions providers. The objective of the NASPO Cloud Solutions Contract is to provide states, territories, and their authorized political subdivisions with high quality cloud based service providers that have the ability to provide a menu of cloud solutions offerings **that will ultimately increase the technology department's overall efficiency, reduce costs, improve operational scalability, provide business continuity, increase collaboration efficiencies, and allow for expanded flexibility in work practices and system improvements.**

11. Governments are provided access to technical capabilities that run in cloud environments and meet the NIST Essential Characteristics. Sub-categories in scope are the three NIST Service Models, Software as a Service (SaaS), Platform as a Service (PaaS), and Infrastructure as a Service (IaaS).

The awarded contracts allow governments to choose cloud solutions that meet the following descriptions:

Commercially available cloud computing services

Meets the National Institute for Standards and Technology (NIST) definition of Cloud Computing

Open to all deployment models (private, public, community or hybrid), vendors specify deployment models



MEMORANDUM

To: Mayor Hark and Members of the Hannibal City Council

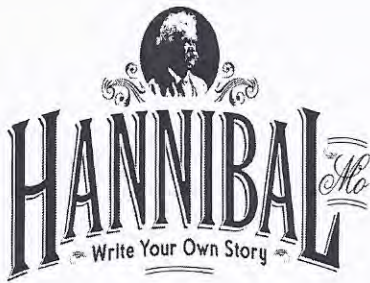
From: Lisa Peck, City Manager

**Re: Resolution for Service Agreement with the Hannibal Nutrition Center
- Consideration & Adoption**

Date: October 28, 2019

The FY-2020 budget contains an appropriation of \$18,357 for the Service Agreement with the Hannibal Nutrition Center. As you know, the Hannibal Nutrition Center provides senior services, such as nutrition & meals, exercises, activities, guest speakers, crafts, health tips, etc.

Staff recommends Council approval of a Resolution authorizing the Mayor to execute a Service Agreement with the Hannibal Nutrition Center in the amount of \$18,357 for senior meal and other services.



City of Hannibal

Office of City Collector

320 Broadway Street • Hannibal, MO 63401

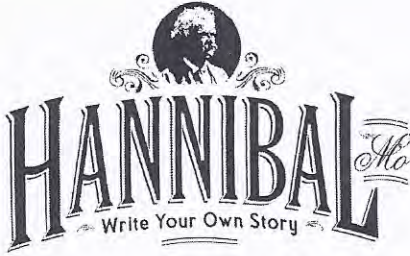
Phone: 573 221-0111 • Fax: 573 221-0707 • E-Mail: pnelson@hannibal-mo.gov

MEMORANDUM

Date: October 16, 2019
To: Mayor, City Council, City Manager, City Attorney, City Clerk
From: Phyllis Nelson, City Collector
Subject: Delinquent Business Licenses

The businesses on the following list have still not acquired a current business license. We have sent out several reminders to them along with a note asking them to let us know if they are no longer doing business within the city limits of Hannibal. Debbie, in the Clerk's office, has also made numerous phone calls trying to get this resolved. We sent out certified letters (copy enclosed) on October 15th to all the businesses still listed as delinquent. At this time there are 53 still delinquent (this number will most likely change before the actual council meeting). They were given notice to be ready to appear and give just cause why they are still not licensed if they wish to appeal.

I will generate a new list for council after the close of the day November 5th. At the council meeting I will ask council to authorize the closure of any businesses by the chief of police (or his designee) that are still un-licensed at that time. With your authorization I will then send out notices on November 6th letting each business know and informing them of the 30 day appeal period. If nothing is resolved or appealed within that time I will submit the list of remaining businesses to the police department. They will check to make sure the business is no longer operating.



City of Hannibal

Office of City Collector

320 Broadway Street • Hannibal, MO 63401
Phone: 573 221-0111 • Fax: 573 221-0707

October 14, 2019

Dear Business Owner:

Our records show that you are still delinquent on your business license. The payment for your business license for fiscal year 2019-2020 was due on June 30th. It is now 3 months delinquent. If we do not receive payment along with penalties and any necessary paperwork by November 5th we will request of the council at their meeting on that evening to begin the procedure to have the police close your business (they have the authority to chain and padlock the doors if necessary). Once council permission is given you will have 30 days to appeal the closure to the circuit court as provided under RSMO chapter 36 or to come to the city clerk's office to complete the process for license renewal. I am enclosing a copy of the City of Hannibal codebook referring to revocation/suspension of business licenses. Please refer to it to know your rights in this matter. **Any payment made after Oct. 31st will need to include 8% more of the base license fee than is stated on the bill enclosed with this letter.

If this has to go before council there is a chance this information will appear in the newspaper or on television as council proceedings are open to the public and the media usually attend.

Please be aware that if you currently have a contract with the city we will have to look to other vendors as we are prohibited from contracting with an unlicensed business. If you plan to bid on a city project you will not be selected for the same reason. Also all city taxes (included with your county tax bill) must be paid before a license can be issued, in addition to a "certificate of no tax due" issued by the Missouri Dept. of Revenue if you have a state sales tax number.

If you have any questions please contact my office at 573-221-0111, extension 206. If your business has closed it is necessary to contact Debbie White, Business License Manager, at 573-221-0111, extension 221.

Sincerely,

Phyllis Nelson

Hannibal City Collector

Merchant's License -- New Accounts Book

For Frequency Code: FA -- Unpaid Accts.

for Taxyear: 2019

10/16/2019 11:06:24

Acct #: 137L	FA	License Type: Business License		
ADVANCE AUTO PARTS 212 N. 3RD		HANNIBAL, MO 63401-	Amt.Due:	\$40.00
32 -- AUTO PARTS/ACCESSORIES				
Acct #: 2044L	FA	License Type: Business License		
AK ELECTRICAL CONTRACTOR INC	KELLEY, ADAM	PO BOX 1002 QUINCY, IL 62306-	Amt.Due:	\$100.00
10 -- CONTRACTOR/ELECTRICIAN				
Acct #: 2324L	FA	License Type: Business License		
ALL AROUND COMMERCIAL CLEANING		612 S HAYDEN ST HANNIBAL, MO 63401-	Amt.Due:	\$40.00
139 -- CLEANING & MAINTENANCE				
Acct #: 1848L	FA	License Type: Business License		
AMER-YENOM LLC	420 NORTH 6TH STREET	HANNIBAL, MO 63401-	Amt.Due:	\$100.00
11 -- CONTRACTOR/PLUMBING				
Acct #: 2147L	FA	License Type: Business License		
ARCH CITY VAPORS	3525 STARDUST	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
62 -- RETAIL SHOP				
Acct #: 1960L	FA	License Type: Business License		
ASH CONSTRUCTION LLC	2434 BATES LANE	MONROE CITY, MO 63456-	Amt.Due:	\$100.00
36 -- CONTRACTOR/GENERAL				
Acct #: 2115L	FA	License Type: Business License		
AT HOME CARE	2 MELGROVE, SUITE 100	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
174 -- HOME CARE SERVICE				
Acct #: 2116L	FA	License Type: Business License		
AT HOME CARE CDS	2 MELGROVE SUITE 100	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
174 -- HOME CARE SERVICE				
Acct #: 2624L	FA	License Type: Business License		
BARRY BROTHERS CONST INC	2304 N 1600TH AVE	CAMP POINT, IL 62320-	Amt.Due:	\$100.00
128 -- CONTRACTOR - GENERAL				
Acct #: 2576L	FA	License Type: Business License		
BATES ASPHALT CONSTRUCTION	56200 OCEAN WAVE LANE	HANNIBAL, MO 63401-	Amt.Due:	\$100.00
128 -- CONTRACTOR - GENERAL				
Acct #: 1008L	FA	License Type: Business License		
BEILSMITH AUTO REPAIR	3414 MARKET	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
109 -- AUTO REPAIR				
Acct #: 2070L	FA	License Type: Business License		
BEST DRESSED LAWNS LLC	10192 OLD 79	HANNIBAL, MO 63401-	Amt.Due:	\$100.00
135 -- LAWN CARE SERVICE				
Acct #: 2734L	FA	License Type: Business License		
BLAST FROM THE PAST	613 BROADWAY	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
29 -- ANTIQUE SHOP				
Acct #: 2839L	FA	License Type: Business License		
BRIAN'S FOUNDATION REPAIR	45325 STATE HIGHWAY 6	HURDLAND, MO 63547-	Amt.Due:	\$100.00
128 -- CONTRACTOR - GENERAL				
Acct #: 2818L	FA	License Type: Business License		
BRIDGEMAN AUCTION	2631 MARKET STREET	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
108 -- AUCTIONEER				

Merchant's License -- New Accounts Book

For Frequency Code: FA -- Unpaid Accts.

for Taxyear: 2019

10/16/2019 11:06:24

Acct #: 2667L	FA	License Type: Business License			
CENTURY 21 BROUGHTON TEAM 8 -- REAL ESTATE AGENT	JANET BROWN	3817 MCMASTERS AVE	HANNIBAL,	Amt.Due:	\$20.00
Acct #: 2243L	FA	License Type: Business License			
CHATFIELD CONTRACTING 10 -- CONTRACTOR/ELECTRICIAN	30162 STATE HIGHWAY D	LABELLE, MO 63447-		Amt.Due:	\$100.00
Acct #: 2424L	FA	License Type: Business License			
DANNY'S AUTO REPAIR 109 -- AUTO REPAIR	3208 MARKET ST	HANNIBAL, MO 63401		Amt.Due:	\$40.00
Acct #: 2061L	FA	License Type: Business License			
E & A SECURITY 179 -- SECURITY SERVICE	37 BROOK RD	HANNIBAL, MO 63401-		Amt.Due:	\$40.00
Acct #: 1420L	FA	License Type: Business License			
ELECTRONICS ETC LLC 119 -- CONSULTING SERVICE	4703 PARIS GRAVEL RD	HANNIBAL, MO 63401-		Amt.Due:	\$40.00
Acct #: 997L	FA	License Type: Business License			
HAIR STUDIO DESIGN TEAM 113 -- BEAUTY SHOP	3601 MARKET STREET	HANNIBAL, MO 63401		Amt.Due:	\$60.00
Acct #: 1985L	FA	License Type: Business License			
HANNIBAL PAINT & BODY SHOP 109 -- AUTO REPAIR	JEFF WALDEN	2623 MARKET	HANNIBAL, MO 63401	Amt.Due:	\$40.00
Acct #: 1581L	FA	License Type: Business License			
HARD TIMES TATTOO 160 -- TATTOOS	308 BROADWAY	HANNIBAL, MO 63401-		Amt.Due:	\$40.00
Acct #: 2355L	FA	License Type: Business License			
INTERNATIONAL EYECARE 144 -- OPTICAL SERVICE	215 PROGRESS RD	HANNIBAL, MO 63401		Amt.Due:	\$40.00
Acct #: 2647L	FA	License Type: Business License			
JOSTEN'S 184 -- SALES	116 CORPORATE LAKE DRIVE	COLUMBIA, MO 65203-		Amt.Due:	\$40.00
Acct #: 2391L	FA	License Type: Business License			
KEY EQUIPMENT & SUPPLY COMPANY 27 -- EQUIPMENT DISTRIBUTOR	STEVE HYINK	13507 NORTHWEST IND DR		Amt.Due:	\$40.00
Acct #: 2536L	FA	License Type: Business License			
KINGS OF COMPLETE DETAIL 115 -- CAR WASH	3208 B MARKET ST	HANNIBAL, MO 63401-		Amt.Due:	\$40.00
Acct #: 1522L	FA	License Type: Business License			
LOCKE CONSTRUCTION 11 -- CONTRACTOR/PLUMBING	13582 THORNBERRY RD	NEW LONDON, MO 63459-		Amt.Due:	\$100.00
Acct #: 2672L	FA	License Type: Business License			
MATT SCHLUETER CONSTRUCTION 128 -- CONTRACTOR - GENERAL	718 SOUTH SPRING STREET	PALMYRA, MO		Amt.Due:	\$100.00
Acct #: 2742L	FA	License Type: Business License			
MICHAEL DEWEESE 36 -- CONTRACTOR/GENERAL	1331 PEARL STREET	HANNIBAL, MO 63401-		Amt.Due:	\$100.00

Merchant's License -- New Accounts Book

For Frequency Code: FA -- Unpaid Accts.

for Taxyear: 2019

10/16/2019 11:06:24

Acct #: 1463L	FA	License Type: Business License		
NEW VIEW DESIGNS JEREMY HAMM	908 SOUTH 9TH STREET	QUINCY, IL 62301-	Amt.Due:	\$100.00
11 -- CONTRACTOR/PLUMBING				
Acct #: 2589L	FA	License Type: Business License		
ON SITE INFORMATION	306 THORSON AVE.	WATERLOO, IA 50703-	Amt.Due:	\$40.00
149 -- RECYCLING CENTER				
Acct #: 2737L	FA	License Type: Business License		
ORANGE CRUSH CONSTRUCTION	2 MARSH CIRCLE	HANNIBAL, MO 63401-	Amt.Due:	\$100.00
36 -- CONTRACTOR/GENERAL				
Acct #: 222L	FA	License Type: Business License		
OUTRAGE LLC	3019 KENWOOD AVENUE	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
222 -- ENTERTAINMENT				
Acct #: 2067L	FA	License Type: Business License		
PRITCHETT CONSTRUCTION CO	615 CLEMENT ST	HANNIBAL, MO 63401-	Amt.Due:	\$100.00
12 -- CONTRACTOR/ELEC/PLUMBING				
Acct #: 2560L	FA	License Type: Business License		
PROJECT PRO	1448 VESPER	HANNIBAL, MO 63401-	Amt.Due:	\$100.00
128 -- CONTRACTOR - GENERAL				
Acct #: 1443L	FA	License Type: Business License		
PUDD'N HEADS	115 BIRD ST	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
31 -- CRAFT SHOP				
Acct #: 2456L	FA	License Type: Business License		
RENT ONE	220 HUCK FINN S/C	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
151 -- RENTAL				
Acct #: 600L	FA	License Type: Business License		
RIMCO EQUIPMENT	108 N 3RD ST	HANNIBAL, MO 63401	Amt.Due:	\$20.00
3 -- AGENT				
Acct #: 2838L	FA	License Type: Business License		
RIVER RAT RESTORATIONS	1619 PRINCE AVENUE	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
192 -- AUTO BODY				
Acct #: 2671L	FA	License Type: Business License		
RIVERSIDE DERMATOLOGY & SPA	163 MEDICAL DR	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
62 -- RETAIL SHOP				
Acct #: 1774L	FA	License Type: Business License		
RUBISON APPRAISAL	25492 HWY 107	STOUTSVILLE, MO 65283-	Amt.Due:	\$40.00
119 -- CONSULTING SERVICE				
Acct #: 2351L	FA	License Type: Business License		
SEE R CLEAN WINDOWS	213 N 7TH	HANNIBAL, MO 63401-	Amt.Due:	\$40.00
131 -- JANITORIAL SERVICE				
Acct #: 2769L	FA	License Type: Business License		
STEPHEN PFANNER CONST LLC	28673 ROUTE EE	MONROE CITY, MO 63456-	Amt.Due:	\$100.00
128 -- CONTRACTOR - GENERAL				
Acct #: 2842L	FA	License Type: Business License		
STRAYHORN CONSTRUCTION	720 RIDGE STREET	SHELBYNA, MO 63468-	Amt.Due:	\$100.00
128 -- CONTRACTOR - GENERAL				

Merchant's License -- New Accounts Book

For Frequency Code: FA -- Unpaid Accts.

for Taxyear: 2019

10/16/2019 11:06:24

Acct #: 2311L	FA	License Type: Business License			
SWANK AUTOMOTIVE	KENNETH SWANK	2929 BOWLING AVENUE	HANNIBAL, MO	Amt.Due:	\$40.00
109 -- AUTO REPAIR					
Acct #: 737L	FA	License Type: Business License			
TIGERHAWK TECHNOLOGIES LLC	4566 PARIS GRAVEL ROAD	HANNIBAL, MO 63401-		Amt.Due:	\$40.00
119 -- CONSULTING SERVICE					
Acct #: 2503L	FA	License Type: Business License			
TJ'S AUTO REPAIR	3208 MARKET ST SUITE D	HANNIBAL, MO 63401-		Amt.Due:	\$40.00
109 -- AUTO REPAIR					
Acct #: 2747L	FA	License Type: Business License			
TRI CITY QUEST LLC	135 CORPORATE QQUARE	HANNIBAL, MO 63401-		Amt.Due:	\$40.00
172 -- DANCE/VOCAL STUDIO					
Acct #: 643L	FA	License Type: Business License			
UNITED SYSTEMS INC.	1008 JERSEY ST	QUINCY, IL 62301		Amt.Due:	\$40.00
184 -- SALES					
Acct #: 2245L	FA	License Type: Business License			
WENDY'S	314 SOUTH HIGHWAY 61	HANNIBAL, MO 63401-		Amt.Due:	\$40.00
153 -- RESTAURANT					
Acct #: 2892L	FA	License Type: Business License			
WILSON'S TREE SERVICE C1563	1300 CENTRAL AVE	HANNIBAL, MO 63401		Amt.Due:	\$100.00
10 -- CONTRACTOR/ELECTRICIAN					
Acct #: 2420L	FA	License Type: Business License			
YU!	315 BROADWAY	HANNIBAL, MO 63401-		Amt.Due:	\$40.00
62 -- RETAIL SHOP					

Number of Accounts: 53

Total Original Amount Due: 3,180.00

Total Amount Paid: 0.00

Andrew Dorian
Director of Central Services
City of Hannibal
320 Broadway
Hannibal, MO 63401
Ph: 573-221-0154
Email: adorian@hannibal-mo.gov

Fax: 573 221-0707



TO: City Clerk, City Manager, City Council and Mayor

FROM: Andrew Dorian

DATE: 10/8/2019

RE: Street Department Truck Purchase

The Street Department is looking to purchase two new One Ton 4x4 trucks with a dump body and snow plow attachment. Here is the breakdown below:

Tom Boland Ford with Knapheide Attachments (State Bid)

- \$52,773/truck, this requires a PTO/Pump Combo which we prefer for easier maintenance and reduced cab noise.

Joe Machens Ford (State Bid) with Knapheide Attachments (State Bid)

- \$52,791/truck, this requires a Clutch Pump System

Poage Dodge with Knapheide Attachments (State Bid)

- \$53,680/truck, this requires a Clutch Pump System

The Department of Public Works has budgeted \$130,000 in the Sales Tax Cap Budget for Fiscal Year 2019/2020.

The Department of Public Works recommends the low quote of \$105,546 for the purchase of two F350 4x4 Trucks with dump body and snow plow attachment from Tom Bolan Ford.

CNGP530

VEHICLE ORDER CONFIRMATION

10/08/19 14:21:59

==> Dealer: F53373

2020 F-SERIES SD

Page: 1 of 2

Order No: 1008 Priority: M2 Ord FIN: QA207 Order Type: 5B Price Level: 020

Ord PEP: 640A Cust/Flt Name: HANN ST DEPT PO Number:

RETAIL

RETAIL

F3H	F350 4X4 CHAS/C	\$39280	14000# GVWR PKG	
	145" WHEELBASE		425 50 STATE EMISS	NC
PQ	RACE RED		JOB #1 BUILD	
A	VNYL 40/20/40		512 SPARE TIRE/WHL2	350
S	MEDIUM EARTH GR		52B BRAKE CONTROL	270
640A	PREF EQUIP PKG		525 CRUISE CONTROL	235
	.XL TRIM		61J JACK	NC
572	.AIR CONDITIONER	NC	62R TRANS PTO PROV	280
	.AMFM/MP3/CLK			
996	6.2L EFI V8 ENG	NC	TOTAL BASE AND OPTIONS	43690
44G	10-SPD AUTOMATC	NC	TOTAL	43690
TD8	.LT245 BSW AS 17	NC	*THIS IS NOT AN INVOICE*	
X4L	4.30 LTD SLIP	350	* MORE ORDER INFO NEXT PAGE *	
90L	PWR EQUIP GROUP	915	F8=Next	
	TELE TT MIR-PWR		F3/F12=Veh Ord Menu	

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

CNGP530

VEHICLE ORDER CONFIRMATION

10/08/19 14:20:30

==> Dealer: F53373

2020 F-SERIES SD

Page: 2 of 2

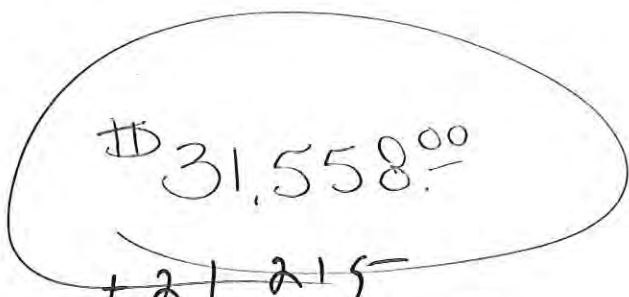
Order No: 1008 Priority: M2 Ord FIN: QA207 Order Type: 5B Price Level: 020

Ord PEP: 640A Cust/Flt Name: HANN ST DEPT PO Number:

RETAIL

RETAIL

65Z	AFT AXLE TANK	NC	
872	RR CAM & PREP K	415	
	SP DLR ACCT ADJ		
	SP FLT ACCT CR		
	FUEL CHARGE		
B4A	NET INV FLT OPT	NC	
	DEST AND DELIV	1595	
TOTAL BASE AND OPTIONS		43690	
TOTAL		43690	
THIS IS NOT AN INVOICE			



~~21,215~~

52,773

F7=Prev

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC08285

MEDIUM DUTY TRUCKS – 2019 MODEL YEAR

(Statewide)

KELLY SELLS 573-267-5037

Contract Number: CC190768001

Contractor: Joe Machens Ford Lincoln

LINE ITEM 46 – MODEL YEAR 2019: ONE TON CHASSIS CAB DRW; 4X4; REGULAR CAB

Make/Model: Ford F350 Regular Cab and Chassis, DRW 4X4

PRICE: \$29,576.00

Cab to Axle: 60"
 GROSS VEHICLE WEIGHT RATING (GVWR):
 Manufacturer's Standard for Model Proposed
 ENGINE: 6.2 litergas
 TRANSMISSION: Automatic
 BRAKES: Four-Wheel Antilock Brakes (ABS)
 STEERING: Power Steering
 REAR AXLE RATIO: Manufacturer's Standard
 TIRES: Six (6), plus spare, Manufacturer's Standard All Season
 Tire tools and jack required
 AIR CONDITIONING & HEATING: Manufacturer's Standard Air Conditioning and Heating
 RADIO: Manufacturer's Standard
 OTHER EQUIPMENT & FEATURES:

Air Bags – Manufacturer Standard meeting or exceeding NHTSA requirements
 Automatic Speed Control
 Daytime Running Lights
 Tilt Wheel
 Factory Trailer Brake Controller
 Vinyl Seats and flooring
 Two (2) Sets of Keys or Key FOBS
 FFV
 Payload: 7,550 lbs. for gas, 6,800 lbs. diesel
 Floor Covering: Vinyl
 Manual Windows, locks, and mirrors.
 12V power point, sun visors, and upfitter switches
 Fuel Tank Size: 40 gallon

Interior Color: Medium Earth Gray Vinyl

Available Exterior Colors: Stone Gray, Magnetic Gray, Blue Jeans, Race Red, Agate Black, Ingot Silver, Oxford White
 Extra Charge Colors (\$650): Yellow, Vermillion Red, Orange, Green Gem

Available Options:

→ Line Item 47 – Axle, Rear: Limited Slip	\$350.00	+ 280 P.T.O	
Line Item 48 – 3 rd Set of Keys or Key FOBS	\$350.00		29,576
Line Item 49 – Bluetooth Connectivity	\$550.00		+ 350
Line Item 50 – Upfitter Interface Module	\$290.00	290.00	510
Line Item 51 – Cloth Front Seat	\$100.00		910
→ Line Item 52 – Cloth Front Bucket Seats(no center console)	\$510.00		<u>31,346</u>
→ Line Item 53 – Power Windows, Power Door Locks, Power Exterior Mirrors & Remote Keyless Entry with two (2) transmitters	\$910.00	910.00	
Line Item 57 – Engine: Diesel Specify Number of Cylinders: 8 Specify Number of Liters: 6.7	\$8,990.00	8,990.00	
Line Item 60 – 84" Cab to Axle	\$330.00		

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? Yes

DELIVERY: 84 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (60,000 miles) on the power train.

* 31,346
 + 21,445
52,791



Knapheide Truck Equipment - Quincy
P.O. Box 290
Quincy IL 62306
Phone: 217-222-2743
Fax: 217-224-7994
www.quincy.knapheide.com

QUOTATION

Quote ID: DT00002139

Page 1 of 3

Customer: HANNIBAL CITY OF
320 BROADWAY
HANNIBAL MO 63401

Quote Number: DT00002139
Quote Date: 8/27/2019
Quote valid until: 9/26/2019

Contact:
Phone: 1-573-221-0111
Fax: 1-573-221-4378

By: Prepared dtanner
Salesperson: dtanner
PO#:

Enduser:

Make: FORD	Model: F-350	Year: 2020	Single/Dual: DRW
Cab Type:	Wheelbase:	Cab-to-Axle:	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	KNAP PVMXT-93C	PVMXT-93C 180C TRDPLT. BLACK Overall length - - - - - 9'-3" Overall width- - - - - 95.75" Platform Floor - - - - - .125" treadplate Side rails - - - - - 5.88" 12 Ga. HS End Rail, front- - - - - 5.88" 12 Ga. HS Cross sills (18"spc.)- - 5.44" 11 Ga. HS formed Long sills (34"spc.) - - 5" structural channel Platform prime paint - - Complete immersion in electrodeposition gray epoxy primer. Undercoating - - - - - Complete undercoating Platform finish paint - Oven-cured black paint Platform lights- - - - - 11 rectangular, sealed Cushion strips - - - - - 2"x3" nom. dense ylw. pine Tapered rear skirt/rear end rail combination, 12Ga	\$6,540.00	\$6,540.00
1	KNAP BHR4096C	BULKHEAD, 92" X 40", HEAVY DUTY WELD ON, RECT, PUNCH WINDOW, BLK		
2	FLUI 31889490	FUEL FILL BRKT		
1	KNAP KHA-1516SF-ED	HOIST ELEC/DA 9' DUMP BODY, CAPACITY: 8.7 TONS		
2	KNAP 80019170	RIVET SPACER SEE P-QUOTE P1568-19		
2	KNAP 80018350	SF/CHASSIS MOUNTING BRACKET SEE P-QUOTE P1568-19		
2	KNAP 80018730	SF/REAR CHASSIS MOUNT BRACKET SEE P-QUOTE P1568-19		
1	BOOM 2436F1W	MUD FLAPS 24X36X1/2 QCY (PR) KNAPHEIDE TRUCK EQUIPMENT		
2	KNAP 85413102	32" MUD FLAP BRKT		
2	FLEE 033-00078	BRACKETS ANTI SAIL		
1	KTEC HYDRAULICS	HYD HOSES/FITTINGS		
1	BUYE 1809067	PLATE RECEIVER HITCH DODGE3500	\$495.00	\$495.00
1	POLL 11-893P	RV OEM-STYLE 7-WAY SOCKET PAC CKAGED		
1	EWB 12254827	PGN ADAPTER		
1	ECCO 510	ALARM BACKUP		



Knapheide Truck Equipment - Quincy
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 Fax: 217-224-7994
 www.quincy.knapheide.com

QUOTATION

Quote ID: DT00002139

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	WS 74485	BLADE ASSY 8.5'MVP3	\$4,990.00	\$4,990.00
1	WS 31270	MOUNT KIT FORD F250SD-550SD		
1	WS 74310-1	MVP3 PLOW BIG BOX CH		
1	WS 29047	ADAPTER		
1	WS 72530	HEADLIGHT KIT (PR)NIGHTHAWK		
1	WS 73973-1	HARNES LIGHT FORD HALO 2017 H13 QUAD LAMP		
1	WS 69826-2	ADAPTER KIT RELAY		
1	WS 29760-2	MODULE 3 PORT - SOFT START		
1	MISC WMD	WESTERN MUNICIPAL DISCOUNT		

Quote Total: \$12,025.00
 Discount: \$0.00

Total Due(Sales tax not included): \$12,025.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	CLUTCH PUMP SYSTEM ***PLEASE ORDER CHASSIS WITH ONE ALTERNATOR*** *** PLEASE ORDER TRUCK WITH NO CENTER CONSOLE*** TOWER FOR V PLOW AND HOIST SET UP WITH CABLE CONTROL 3100EX ELECTRIC SPREADER CONTROL VT15 TANK AND ENCLOSURE QUICK DISCONNECTS RAN TO REAR FOR SANDER	\$9,420.00	\$9,420.00	Yes / No <i>2012 MARCH EASY</i> <u>\$21,445</u>
1	PTO/ PUMP COMBO ***PLEASE ORDER CHASSIS WITH ONE ALTERNATOR*** *** PLEASE ORDER TRUCK WITH NO CENTER CONSOLE*** TOWER FOR V PLOW AND HOIST SET UP WITH CABLE CONTROL 3100EX ELECTRIC SPREADER CONTROL VT15 TANK AND ENCLOSURE QUICK DISCONNECTS RAN TO REAR FOR SANDER	\$9,190.00	\$9,190.00	Yes/No <i>70 M BOLLAND</i> <u>\$21,215</u>

Poage Chrysler Dodge Jeep Ram Flat
 900 CLINIC RD
 HANNIBAL, MO 634013614

Configuration Preview

Date Printed: 2019-08-06 5:55 PM
 Estimated Ship Date:

VIN:
 VON:

Quantity: 1
 Status: BA - Pending order
 FAN 1: 00AR3 Hannibal, City of
 FAN 2:
 Client Code:
 Bid Number: TB9000
 PO Number:

Sold to:
 Poage Chrysler Dodge Jeep Ram Fiat (60386)
 900 CLINIC RD
 HANNIBAL, MO 634013614

Ship to:
 Poage Chrysler Dodge Jeep Ram Fiat (60386)
 900 CLINIC RD
 HANNIBAL, MO 634013614

Vehicle: 2019 3500 REG CAB CHASSIS 4X4 (143.5 In WB - CA of 60 In) (DD8L63)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DD8L63	3500 REG CAB CHASSIS 4X4 (143.5 in WB - CA of 60 in)	37,350	34,569
Package:	2GA	Customer Preferred Package 2GA	0	0
	ESB	6.4L V8 Heavy Duty HEMI Engine	0	0
	DFX	8-Spd Auto 8HP75-LCV Transmission	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	4DH	Prepaid Holdback	0	-1,159
	4ES	Delivery Allowance Credit	0	-373
	MAF	Fleet Purchase Incentive	0	0
	WLA	Dual Rear Wheels	1,295	1,178
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	151	Zone 51-Chicago	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bld Number:	TB9000	Government Incentives	0	-4,000
Destination Fees:			1,695	1,695
Total Price:			<u>40,340</u>	<u>31,910</u>

Order Type: Fleet
 Scheduling Priority: 1-Sold Order
 Salesperson: Aileen Grote
 Customer Name: CITY OF HANNIBAL
 Customer Address: HANNIBAL MO 63401 USA

PSP Month/Week:
 Build Priority: 99

Instructions:

31,910
 + 21,770

 53,680

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.

000613



Knapheide Truck Equipment - Quincy
 P.O. Box 290
 Quincy IL 62306
 Phone: 217-222-2743
 Fax: 217-224-7994
 www.quincy.knapheide.com

QUOTATION

Quote ID: DT00002116

Page 1 of 3

Customer: HANNIBAL CITY OF
 320 BROADWAY
 HANNIBAL MO 63401

Quote Number: DT00002116
 Quote Date: 8/15/2019
 Quote valid until: 9/14/2019

Contact:
 Phone: 1-573-221-0111
 Fax: 1-573-221-4378

By: dtanner
 Salesperson: dtanner
 PO#:

Enduser:

Make: RAM	Model: RAM 3500	Year: 2020	Single/Dual: DRW
Cab Type:	Wheelbase:	Cab-to-Axle:	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	KNAP PVMXT-93C	PVMXT-93C 180C TRDPLT. BLACK Overall length - - - - - 9'-3" Overall width - - - - - 95.75" Platform Floor - - - - - .125" treadplate Side rails - - - - - 5.88" 12 Ga. HS End Rail, front - - - - - 5.88" 12 Ga. HS Cross sills (18"spc.) - - 5.44" 11 Ga. HS formed Long sills (34"spc.) - - 5" structural channel Platform prime paint - - Complete immersion in electrodeposition gray epoxy primer. Undercoating - - - - - Complete undercoating Platform finish paint - Oven-cured black paint Platform lights - - - - 11 rectangular, sealed Cushion strips - - - - 2"x3" nom. dense ylw. pine Tapered rear skirt/rear end rail combination, 12Ga	\$6,540.00	\$6,540.00
1	KNAP BHR4096C	BULKHEAD, 92" X 40", HEAVY DUTY WELD ON, RECT, PUNCH WINDOW, BLK		
2	FLUI 31889490	FUEL FILL BRKT		
1	KNAP KHA-1516SF-ED	HOIST ELEC/DA 9' DUMP BODY, CAPACITY: 8.7 TONS		
2	KNAP 80019170	RIVET SPACER SEE P-QUOTE P1568-19		
2	KNAP 80018350	SF/CHASSIS MOUNTING BRACKET SEE P-QUOTE P1568-19		
2	KNAP 80018730	SF/REAR CHASSIS MOUNT BRACKET SEE P-QUOTE P1568-19		
1	BOOM 2436F1W	MUD FLAPS 24X36X1/2 QCY (PR) KNAPHEIDE TRUCK EQUIPMENT		
2	KNAP 85413102	32" MUD FLAP BRKT		
2	FLEE 033-00078	BRACKETS ANTI SAIL		
1	FORC HYDRAULICS	CLUTCH PUMP SYSTEM ***PLEASE ORDER CHASSIS WITH ONE ALTERNATOR*** *** PLEASE ORDER TRUCK WITH NO CENTER CONSOLE*** TOWER FOR V PLOW AND HOIST SET UP WITH CABLE CONTROL 3100EX ELECTRIC SPREADER CONTROL	\$9,745.00	\$9,745.00



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QUOTATION

Quote ID: DT00002116

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		VT15 TANK AND ENCLOSURE		
		QUICK DISCONNECTS RAN TO REAR FOR SANDER		
1	KTEC HYDRAULICS	HYD HOSES/FITTINGS		
1	BUYE 1809067	PLATE RECEIVER HITCH DODGE3500	\$495.00	\$495.00
1	POLL 11-893P	RV OEM-STYLE 7-WAY SOCKET PAC CKAGED		
1	EWB 12254827	PGN ADAPTER		
1	ECCO 510	ALARM BACKUP		
1	WS 74485	BLADE ASSY 8.5'MVP3	\$4,990.00	\$4,990.00
1	WS 33888	DODGE MOUNT KIT		
1	WS 74310	MVP3 PLOW BIG BOX CH		
1	WS 29047	ADAPTER		
1	WS 72530	HEADLIGHT KIT (PR)NIGHTHAWK		
1	WS 69892	HARNESS KIT 7 WIRE		
1	WS 29070-1	MODULE 3 PORT - DRL/NON-DRL		
1	MISC WMD	WESTERN MUNICIPAL DISCOUNT		

Quote Total: \$21,770.00

Discount: \$0.00

Total Due(Sales tax not included): \$21,770.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
				Yes / No

Notes:

PLEASE SEE HYDRAULIC NOTES ABOUT CHASSIS

This Quote is subject to the following terms and conditions:

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy



Knapheide Truck Equipment - Quincy
P.O. Box 290
Quincy IL 62306
Phone: 217-222-2743
Fax: 217-224-7994
www.quincy.knapheide.com

QUOTATION

Quote ID: DT00002116

Page 3 of 3

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Customer must fill out the information below before the order can be processed...

Signature & Print Accepted by:	
Date:	
P.O. number:	



HANNIBAL PARKS AND RECREATION
Aron Lee
Assistant Director of Central Services
Parks and Recreation Division
320 Broadway ▪ Hannibal, MO 63401
Phone: 573-221-0154 ▪ Fax: 573-221-0707
alee@hannibal-mo.gov



TO: City Clerk, City Council and Mayor

FROM: Aron Lee

DATE: 10/31/2019

RE: Truck Quote Approval - one ton

We recently obtained quotes for the purchase of a new one-ton chassis cab, 4x4 truck (13,000 G.V.W.R.) with Knapheide bed and hoist package. We contacted four dealerships by using the state bid specs for medium duty trucks. Included in the quote was a trade-in value for the truck that will be replaced. The lowest total price of \$27,477 came from Poage CDJRF. I have attached a quote sheet to this memo.

The new Dodge Ram 3500 will replace a 2012 Dodge Ram 3500 that has nearly 90,000 miles on it. As stated, the 2012 will be traded into Poage CDJRF. We try to replace our one-ton trucks on a rotational basis to keep down our vehicle maintenance costs on higher mileage vehicles.

We budgeted \$60,000 for the purchase of new vehicles in the 2019-2020 budget.

Parks and Recreation staff recommends council to accept the low total price of \$27,477 for the purchase of a 2020 Dodge Ram 3500, 4x4, one-ton truck and trade-in of the 2012 Dodge Ram to Poage CDJRF.

GET UP! GET ACTIVE!

www.hannibalparks.org

2020 one-ton truck

Dealership	Truck	Knapheide Bed/Hoist	2012 Trade-in	Total Cost	Notes
<i>Joe Machens Ford</i>	\$30,076	\$12,262	\$11,500	\$30,838	
<i>Poage CDJRF</i>	\$32,215	\$12,262	\$17,000	\$27,477	
<i>Tom Boland Ford</i>	\$28,398	\$12,262	\$12,000	\$29,660	
<i>Poage Chevy Buick</i>	N/A	N/A	N/A	N/A	Chassis cab unavail.

JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

October 4, 2019

State Contract # CC190768001

City of Hannibal

Subject: Joe Machens Proposal on a 2020 Ford F-350, Regular Cab & Chassis, 4x4, 60" cab-axle

To: Whom it May Concern;

As per the requested quote on a 2020 Ford F-350 Regular Cab & Chassis, Joe Machens Ford proposes the following. The Ford F350 includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below.

Line Item # 46 Price – Dealer Code – Option, Included Equipment

\$29,576 – F3H – 2020 Ford F350 (F3H)

Regular Cab & Chassis	All Season Tires plus Spare (512)
Dual Rear Wheels	Tire Jack (61J)
4 Wheel Drive	Cruise control and Tilt (525)
6.2L V8 Gas Engine (996)	Trailer Brake Controller (52B)
60" cab to axle (145" wheelbase)	4 wheels disc brakes – ABS
Standard Rear Axle, Standard GVWR	AM/FM Radio
Automatic Transmission	2 sets of keys-no fobs
Air Conditioning & Heat	Vinyl Flooring
Manual Windows, Locks, Mirrors	Vinyl Seats 40/20/40 (AS)

Optional Equipment added to price below (Price – Dealer Code – Option):

\$350 – Line 47 / X4N – Limited Slip Rear Axle

\$0 – Z1 – Exterior Color: Oxford White

\$0 – AS – Interior: Vinyl Seats 40 / 20 / 40 Bench Seats

\$150 – DEL – Delivery/Fees

Total:

\$30,076

Other Options to be considered (Add to Total above if desired):

\$910 – Line 53 / 90L – Power Windows, Locks, Mirrors w/ key Fobs

\$8,990 – Line 57 / 99T – 6.7L Diesel Engine in lieu of V8 Gas

\$2,040 – Line 313 / 99N – 7.3L V8 Gas Engine in lieu of 6.2L

\$100 – Line 313 / 41H – Engine Block Heater

\$410 – Line 313 / 872 – Rear View Camera Prep Kit (to be installed by customer or upfilter)

\$320 – Line 313 / 18B – Running Boards

\$140 – Line 313 / 76C – Back Up Alarm (Audible Outside)

\$160 – Line 313 / TBM – LT245/75Rx17E BSW A/T Tires in lieu of A/S

\$180 – Line 313 / 473 – Snow Plow Prep Pkg

\$120 – Line 313 / 65M – Mid Ship 26.5 gal Tank in lieu of 40 gal aft axle

Joe Machens Ford appreciates your business and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells, Fleet Manager, Joe Machens Ford, 573-445-4411, ksells@machens.com



Aron Lee

From: KELLY SELLS <ksells@machens.com>
Sent: Thursday, October 17, 2019 3:11 PM
To: Aron Lee
Subject: Re: Quote

Aron,

We will give the City \$11,500 on trade of this truck with vin: 18863.

Thank you,
Kelly Sells
Fleet Manager
Joe Machens Ford
573-445-4411

Poage Chrysler Dodge Jeep Ram Fiat
 900 CLINIC RD
 HANNIBAL, MO 634013614

Configuration Preview

Date Printed: 2019-10-14 9:47 AM
 Estimated Ship Date:

VIN:
 VON:

Quantity: 1
 Status: BA - Pending order
 FAN 1: 00AR3 Hannibal, City of
 FAN 2:
 Client Code:
 Bid Number: TB0073
 PO Number:

Sold to:
 Poage Chrysler Dodge Jeep Ram Fiat (60386)
 900 CLINIC RD
 HANNIBAL, MO 634013614

Ship to:
 Poage Chrysler Dodge Jeep Ram Fiat (60386)
 900 CLINIC RD
 HANNIBAL, MO 634013614

Vehicle: 2020 (DD8L63)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DD8L63	3500 Reg. Cab 4x4 Cab/Chassis	37,600	34,792
Package:	2GA	Customer Preferred Package 2GA	0	0
	ESB	6.4L V8 Heavy Duty HEMI Engine	0	0
	DFX	8-Spd Auto 8HP75-LCV Transmission	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	4ES	Delivery Allowance Credit	0	-376
	MAF	Fleet Purchase Incentive	0	0
	DK3	Elec Shift-On-The-Fly Transfer Case	295	268
	WLA	Dual Rear Wheels	1,395	1,269
	TBB	Full Size Spare Tire	395	359
	XHC	Trailer Brake Control	295	268
	4DH	Prepaid Holdback	0	-1,199
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	151	Zone 51-Chicago	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TB0073	Government Incentives	0	-5,000
Destination Fees:			1,695	1,695

Price w/trade

32,215.00
 - 17,000.00
\$15,215.00

Total Price: 41,675 32,076

delivery fee + 139.00

Order Type: Fleet
 Scheduling Priority: 1-Sold Order
 Salesperson:
 Customer Name:
 Customer Address:
 Instructions: USA

PSP Month/Week:
 Build Priority: 99

Outright Bid Price
\$32,215.00

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.

Aron Lee

From: Scott Houser <sh63401@yahoo.com>
Sent: Tuesday, October 15, 2019 11:32 AM
To: Aron Lee
Subject: Re: Truck Quote

145" wheel base would be \$29,398.

Aron Lee

From: Scott Houser <sh63401@yahoo.com>
Sent: Thursday, October 17, 2019 2:25 PM
To: Aron Lee
Subject: Re: Truck Quote

Assuming the bed is staying on the truck, they said \$12,000 for a trade value.

Scott

Aron Lee

From: Chuck Huston <chuston@rocketmail.com>
Sent: Monday, October 21, 2019 12:56 PM
To: Aron Lee
Subject: Re: Quote

Not at this time

Chuck Huston
General Manager
Poage Chevrolet-Buick
Hannibal, MO 63401
Cell#573-248-7962
FAX(573)221-7550

On Monday, October 21, 2019, 12:50:28 PM CDT, Aron Lee <ALee@hannibal-mo.gov> wrote:

Thank you.

Do you all have chassis cab, one-ton dwr trucks available for fleet.

Aron



Knapheide Truck Equipment - Quincy
 P.O. Box 290
 Quincy IL 62306
 Phone: 217-222-2743
 Fax: 217-224-7994
 www.quincy.knapheide.com

QUOTATION

Quote ID: AN00005056

Page 1 of 3

Customer: HANNIBAL PARKS AND RECREATION
 320 BROADWAY
 HANNIBAL MO 63401

Quote Number: AN00005056

Quote Date: 10/9/2019

Quote valid until: 11/8/2019

Contact:
 Phone: 573-221-0154
 Fax:

By: Prepared anorton
 Salesperson: JAMES BRANCH
 PO#:

Enduser:

<i>Make:</i>	<i>Model:</i>	<i>Year:</i>	<i>Single/Dual:</i>
<i>Cab Type:</i>	<i>Wheelbase:</i>	<i>Cab-to-Axle:</i> 60.0	<i>VIN:</i>

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	KNAP KDBDS912	2.4 YD DUMP BODY 60 CA, CAB CHASSIS w/34" Frames WITH DROP SIDES BULKHEAD HEIGHT 18 LENGTH 108 WIDTH 87 SIDE HEIGHT 12 GENERAL <ul style="list-style-type: none"> • Light Duty, Contractor's Dump Body, for use on single axle, one-ton trucks. • Available in both fixed or drop side construction. • Sloped Run Boards. • Floor is 7 ga HRCQ. • Bulkhead is 10 ga., tail gate is double paneled 10 and 12ga, and sides are double paneled made of 12 ga., all High Tensile Steel. • Long sills are 7" trapezoidal style and accept scissors type hoist. • Pockets on top of sides for extension (cheater) boards. • Double acting 10 ga. tailgate with spreader chains and quick release top pins. • Tailgate release is positive locking with dump handle at left front corner of body. • Standard, LED clearance, marker and RID lights provided to meet FMVSS 108. • 100% fully solid welded construction. • Body and sides are E-Coat primed. Body is fully undercoated. HEADBOARD <ul style="list-style-type: none"> • One piece 10 ga. high tensile , 2 bend top rail, 2-1/4" wide with 1-1/2" return flange. • Fully boxed corner posts and full width reinforcement rib for added rigidity. • Integrated Cab Protector mounting pockets. FLOOR <ul style="list-style-type: none"> • Two piece 7ga. high tensile, full seam welded. • Sloped floor to side interface to reduce material adhesion on sides. SIDES <ul style="list-style-type: none"> • Sides are slam-style with center mounted release handle and heavy duty rotary latches. (Drop sides only) • Reinforced with a 4-1/2"x 9-1/2" formed rear corner post from top of 	\$9,235.00	\$9,235.00



Knapheide Truck Equipment - Quincy
 P.O. Box 290
 Quincy IL 62306
 Phone: 217-222-2743
 Fax: 217-224-7994
 www.quincy.knapheide.com

QUOTATION

Quote ID: AN00005056

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		tailgate to bottom of crossmember. • Pockets provided front and rear for 2x6 extension (cheater) boards. • Drop sides are removable for easy service and replacement. (No cutting required.) TAILGATE AND HARDWARE • Formed two piece construction: seamless outer 12ga. Panel and single piece 10 ga. inner wall. • Top hinge member is 1-1/4" diameter quick-release mechanism for dropping gate from top. • Lower latch hardware is overhead hook type latch with 1-1/8" inch diameter pin, 3/4" thick latch. • 5/16" inch spreader chain supplied with length sufficient to support tailgate in horizontal position. TAIL GATE RELEASE SYSTEM • Mechanical, positive locking operating handle at left front by driver's door. • 3/4" diameter cross shafts (front and rear) and 1/2" diameter operating rod running longitudinally down street side. • Safety restraining ring provided at the handle. • Multiple grease points throughout system. (Grease zerks provided.) UNDERSTRUCTURE • Crossmember-less construction • Long sills are 7" trapezoidal style, full length of body, with internal anti-corrosion coating. • Rear member is 7" deep, of 10 ga. construction, full width of body		
1	KNAP KCP-025T19-P	DUMP BODY TAPERED 1/4 CAB PROT		
1.25	PAIN MAT	PAINTING MATERIALS -GLOSSY BLACK		
1	KNAP KHA-1516SF-ED	HOIST ELEC/DA 9' DUMP BODY, CAPACITY: 8.7 TONS		
2	KNAP 80019170	RIVET SPACER		
1	BOOM 2436F1W	MUD FLAPS 24X36X1/2 QCY (PR) KNAPHEIDE TRUCK EQUIPMENT		
2	KNAP 85413102	32" MUD FLAP BRKT		
2	FLEE 033-00078	BRACKETS ANTI SAIL		
85	KTEC HYDRAULICS	HYD HOSES/FITTINGS		
2	FLUI 31889490	FUEL FILL BRKT		
2	KNAP 80413412	BRACKETS TAIL LIGHT		
2	KNAP 80018350	SF/CHASSIS MOUNTING BRACKET		
2	KNAP 80018730	SF/REAR CHASSIS MOUNT BRACKET		
1	EWH 12254827	PGN ADAPTER		
1	KNAP OPT 1	INLA XPOWER 5000 Desc : 5000W INVERTER MOUNTED IN CAB BEHIND SEATS	\$1,525.00	\$1,525.00
2	KNAP TBU2418	TOOL BOX ASSY TBU2418 BLACK Overall Length- ---- 24.12" Overall Height- ---- 18.25" Overall Depth - ---- 18.00" Toolbox Painted - - - - Black Box Construction- - - - 14 Ga. 2-sided galvaneal continuous Door hinge - All stainless STEEL continuous hinges with 1/8" pin provides	\$430.00	\$860.00



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QUOTATION

Quote ID: AN00005056

Page 3 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		corrosion protection and pry-proof security. Door Latch, T-Handle Door Construction -- 20 Ga. two-sided galvanized double panel with hat section reinforcement. Door Seals- - - - - Automotive type continuous hollow neoprene installed on door frame.		
2	BUYE 1701006B	BRACKET MOUNTING KIT 3inX18inX18		
1	BUYE 1809061A	1/2" FORD HITCH PLATE 2.5 RCVR	\$550.00	\$550.00
1	POLL 11-893P	RV OEM-STYLE 7-WAY SOCKET	\$92.00	\$92.00
			Quote Total:	\$12,262.00
			Discount:	\$0.00
			Total Due(Sales tax not included):	\$12,262.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
				Yes / No

Notes:

STATE OF MO MUNICIPAL PRICING

This Quote is subject to the following terms and conditions:

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Customer must fill out the information below before the order can be processed...

Signature & Print Accepted by:	
Date:	
P.O. number:	



HANNIBAL PARKS AND RECREATION
Aron Lee
Assistant Director of Central Services
Parks and Recreation Division
320 Broadway ■ Hannibal, MO 63401
Phone: 573-221-0154 ■ Fax: 573-221-0707
alee@hannibal-mo.gov



TO: City Clerk, City Council and Mayor

FROM: Aron Lee

DATE: 10/31/2019

RE: Truck Quote Approval - half ton

We recently obtained quotes for the purchase of a new ½ ton, 4x4 truck (6,500 G.V.W.R.) for our fleet. We contacted four dealerships by using the state bid specs for light duty trucks. The lowest quote of \$26,080 came from Tom Boland Ford. I have attached a quote sheet to this memo.

The new Ford F-150 will replace a 2008 Ford F-250 that has a snowplow package. We plan to keep the F-250 in the fleet, since it is still in good condition. I have driven this vehicle for many years, and it is nearing 100,000 miles. It will be more practical to have a ½ ton truck to use for more city miles, than a ¾ ton pickup. With our pending request to surplus other vehicles in our fleet, it will still serve our department well as an additional vehicle.

We budgeted \$60,000 for the purchase of new vehicles in the 2019-2020 budget.

Parks and Recreation staff recommends council to accept the low bid of \$26,080 for a ½ ton, 4x4 truck from Tom Boland Ford.

GET UP! GET ACTIVE!

www.hannibalparks.org

2020 ½ ton truck

Dealership	Total Cost	Notes
<i>Joe Machens Ford</i>	\$26,348	
<i>Poage CDJRF</i>	N/A	2020 models unavailable
<i>Tom Boland Ford</i>	\$26,080	
<i>Poage Chevy Buick</i>	\$26,383	

CNGP530

VEHICLE ORDER CONFIRMATION

10/22/19 13:30:36

==>

Dealer: F53373

2020 F-150

Page: 1 of 1

Order No: 1022 Priority: A3 Ord FIN: QA207 Order Type: 5B Price Level: 020

Ord PEP: 100A Cust/Flt Name: HANN PARK&REC PO Number:

		RETAIL			RETAIL
X1E	F150 4X4 S/C	\$36010		53A	TRAILER TOW PKG \$595
	145" WHEELBASE			85A	POWER EQUIP GRP 1170
YZ	OXFORD WHITE			96P	DROP-IN LINER 350
A	VINYL 40/20/40	NC			FLEX FUEL
G	MED EARTH GRAY				SP DLR ACCT ADJ
100A	EQUIP GRP				SP FLT ACCT CR
	.XL SERIES				FUEL CHARGE
	.17" SILVER STEEL			B4A	NET INV FLT OPT NC
99B	3.3L V6 PFDI				DEST AND DELIV 1595
446	ELEC 6-SPD AUTO				TOTAL BASE AND OPTIONS 39970
	.265/70R-17				XL BASE DISCT PEG & TT (500)
X26	3.73 REG AXLE	NC			TOTAL 39470
	6500# GVWR				*THIS IS NOT AN INVOICE*
	FRT LICENSE BKT	NC			
18B	BLK PLAT BDS	250			

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC08285

V1DP0362

2,6

\$26,080

Aron Lee

From: carl brown <clb32547@hotmail.com>
Sent: Wednesday, October 30, 2019 8:49 AM
To: Aron Lee
Subject: Re: Quote

Aron,

As of this morning I tried to quote the 2019 Ram 1500 Quad Cab Classic 4x4 V6 as per your specs.

As per the information I have received this truck is out for the model year.

At this time a 2020 Classic does not show as being available. I also tried some different variations of motors, equipment and body styles, but could not get close to your exact specs and the previous bid price.

Somewhere in the near future these trucks should be available, but we have no definite timeline at this time. Therefore, it looks like we are unable to bid on the 1/2 ton.

Thanks for your consideration, Carl

Aron Lee

From: Chuck Huston <chuston@rocketmail.com>
Sent: Monday, October 21, 2019 12:46 PM
To: Aron Lee
Subject: Re: Quote

I can order a 2020 Chevrolet Silverado half ton extended 4X4 model # CK10753 with the following equipment:

40/20/40 split bench front seat

rear seat

power door locks and windows

7000# GVW

3.42 rear axle

AM/FM radio

engine oil cooler

170 amp alternator

4.3L V6 or you can add \$1228 to upgrade to 5.3L V8

6 speed automatic transmission

255/70R17 all season blackwall tires

17x8 painted steel wheels

Rear vision camera

Front frame mounted recovery hooks

6" chromed assist steps

trailer pkg.

drop in bed liner

Fleet price to order this unit is \$26383

Chuck Huston

General Manager

Poage Chevrolet-Buick

Hannibal, MO 63401

Cell#573-248-7962

FAX(573)221-7550

JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

October 21, 2019

State Contract # CC190548002

City of Hannibal

Subject: Joe Machens Proposal on a 2020 Ford F150, Super Cab, 4x4 (Small 4 door)

To: Whom it May Concern;

As per the requested quote on a 2020 Ford F150, Joe Machens Ford proposes the following. The Ford F150 includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below.

Line #91 Price – Dealer Code – Option, Included Equipment

\$23,748 – X1E – 2020 Ford F150 Extended Cab 4x4 XL Trim (X1E)	
3.3 Liter, Ti-VCT V6 cylinder engine (99B)	Speed Control and Tilt Wheel (50S)
145" Wheelbase (145)	Vinyl Floor Covering
Automatic Transmission	Mfr Std GVWR
Short Bed - 6' 5" (145)	Rear Bench Seat
4-Wheel ABS, Brakes	Manual Windows & Locks
Power Steering	Cupholder
265/70R17 All Terrain Tires + full spare	Dome Light
Mfr. Std. Heating and Air Conditioning	Grab Handles
Frontal and Side Impact Air Bags	Outside Temperature Display
Painted Grey Bumper	12V Power Point
AM/FM Radio	Tire Pressure Monitor
Cloth 40/20/40 Bench Seat (CG)	Curve Control
Two (2) Sets of Keys	Hill Start Assist & Roll Stability Control

Optional equipment (Price – Dealer Code – Option) (incl in total price below):

\$1,150 – 98 / 85A – Power Equipment Group (power windows, locks, mirrors, fobs)
\$580 – 118A / 53A – Trailer Tow Pkg
\$250 – 328 / 18B – Running Boards (Factory)
\$350 – 328 / 96P – Bedliner -- Plastic, Drop-In
\$0 – YZ – Exterior Color: Oxford White
\$0 – CG – Interior: Cloth Front 40 / 20 / 40 Bench type Seat, Rear Bench
\$0 – JMF – Delivery / Fees

Total

\$26,348 (2020 Ford F150, Super Cab, 4x4 (Small 4 door))

Other Options to consider (Add to Price above if desired):

\$2,990 – 101 / W1E / 157 – Crew Cab w/ 6.5' Long Bed in lieu of Super Cab
(-\$200) – 104 / 145 – 5.5' Short Bed in lieu of 6.5' Long Bed
\$1,950 – 105 / 995 – 5.0L V8 Engine in lieu of std 3.3L V6
\$550 – Item 328 / LNX – Spray in Bedliner
\$420 – Item 92 / XL3 – 3.31 Limited Slip Axle
\$270 – Item 328 / 67T – Trailer Brake Controller
\$410 – 94 / 52P – Bluetooth (SYNC) (req's Ford Pass)
\$220 – 328 / 60M – Ford Pass Connect (req's Bluetooth)
\$310 – Item 328 / 924 / 57Q – Privacy Glass on Rear 3 windows, incl. Rear Defroster
\$150 – Item 328 / 413 – Skid Plates
\$240 – Item 328 / 91V – 110V / 400W Inverter (req, Reverse Sensing and Tow Pkg)
\$270 – Item 328 / 76R – Reverse Sensing





HANNIBAL PARKS AND RECREATION
Aron Lee
Assistant Director of Central Services
Parks and Recreation Division
320 Broadway ▪ Hannibal, MO 63401
Phone: 573-221-0154 ▪ Fax: 573-221-0707
alee@hannibal-mo.gov



TO: City Clerk, City Council and Mayor

FROM: Aron Lee

DATE: 10/31/2019

RE: Surplus Vehicles

We are requesting council permission to declare two vehicles, 2000 Sport Jeep Cherokee and 2002 Chevrolet Silverado 1500, as surplus property. We would then advertise the sale of the vehicles through the sealed bid process.

The Jeep has been in our fleet for nearly 20 years, and it has not been used by our staff for the last few years. We have other utility vehicles in our fleet, and the reliability of it on the road for everyday use has deemed it more of a maintenance issue than purposeful.

The Chevy has provided many years of service for our staff and seasonal workers. The vehicle is a utility type vehicle and serves a minimal purpose due to it being a 2x4 truck. The mileage is over 100k, so we don't want to incur continued maintenance on it to keep it operational. Also, in lieu of purchasing a new fleet vehicle, we plan to keep the particular truck being replaced. It is 4x4 with a snowplow package. It will become more useful as an additional vehicle in our fleet than the Chevy.

Parks and Recreation staff recommends council to declare the 2000 Sport Jeep Cherokee and 2002 Chevrolet Silverado as surplus property.

GET UP! GET ACTIVE!

www.hannibalparks.org

Andrew Dorian
Director of Central Services
City of Hannibal
320 Broadway
Hannibal, MO 63401
Ph: 573-221-0154
Email: adorian@hannibal-mo.gov

Fax: 573 221-0707



TO: City Clerk, City Manager, City Council and Mayor

FROM: Andrew Dorian

DATE: 10/28/2019

RE: American Cruise Line Docking Agreement

Over the last couple of months the City Manager, City Attorney and myself have been negotiating with American Cruise Lines on a riverfront/riverboat docking lease agreement. After a lot of discussion we feel comfortable proposing the following lease agreement between the City of Hannibal and American Cruise Lines.

Basic Lease Provisions Include:

- 5 year lease, with 5 consecutive options to extend for 5 years each
- Periodic exclusive use of the Northern Docking Area
- Rent is \$1 per visit per passenger onboard the ship which shall increase every 5 years by 15% to a maximum of \$2 per visit per passenger
- A onetime capital contribution of \$25,000 plus periodic fees in the amount of \$10,000 upon the commencement of each five year renewal

The City of Hannibal is very excited to work with American Cruise Lines on a docking space for future riverboat excursions. Once the riverfront renovations are completed it will be a tremendous space for residents and tourists to spend time enjoying the beauty of the Mississippi River.

The Department of Public Works and City Manager recommend approval of the proposed riverfront lease agreement between the City of Hannibal and American Cruise Lines.



MEMO

To: Mayor Hark
City Council Members

From: Mathew N. Munzlinger, P.E.

Date: October 29, 2019

Re: Chloramine Alternative Project Update

GAC BUILDING CONSTRUCTION

Since the last update provided, there has been a lot of visible activity on the GAC Facility at the Water Treatment Plant. The subcontractors installed all of the below slab piping and conduit that will facilitate the installation of planned equipment in the future. The concrete floor slab was able to be poured, followed by the remaining concrete walls and equipment pads for the GAC vessels. After the equipment pads obtained the necessary strength, the contractor was able to bring in the GAC vessels from their temporary storage location and be installed permanently. A subcontractor is currently working on installing the larger diameter piping prior to the metal building being installed.

The metal framework of the building is scheduled to begin to be installed the week of November 4. It is estimated to take up to three weeks to be installed and then followed by the installation of the precast wall panel and ultimately the insulated roof panels. The contractor's schedule shows the building being enclosed by the last week in December.

Below are pictures showing the progression of the construction, taken by the contractor with their drone. The last pictures are of the GAC vessels being set into place.



Figure 1: Photo looking from the north towards the project site taken in late February.



Figure 2: Photo looking from the north towards the project site taken in early May.



Figure 3: Photo looking from the north towards the project site taken in early June.



Figure 4: Photo looking from the north towards the project site taken in early July.



Figure 5: Photo looking from the north towards the project site taken in early August.



Figure 6: Photo looking from the north towards the project site taken in early September.



Figure 7: Photo looking from the north towards the project site taken in early October.



Figure 8: Setting of the first GAC vessel on October 18, 2019.



Figure 9: Picture after the eighth GAC vessel was set into place on the afternoon of October 22, 2019.

GAC MEDIA PROCUREMENT

Black & Veatch Engineers presented at the October HBPW Board Meeting on the two proposals received for supplying the initial fill GAC media and also two swing loads. The swing loads allow exhausted GAC media to be transported back to the supplier's facility to be regenerated reducing operational costs associated with continually having to purchase virgin media. The Board voted to select Calgon Carbon as the supplier and to have the Engineers and staff work on the language of the agreement to present at the November Board meeting. As can be seen in the pricing table below, the price for the initial fill and swing loads for Evoqua Water Technologies was less. However, when factoring in life cycle cost the initial price difference disappears after year three when the Calgon product becomes more cost advantageous to own. This is due to the longer time the media was shown to be effective during the rounds of pilot testing completed.

Commercial Evaluation – Commercial Proposals

PARAMETER	CALGON	EVOQUA
Lump sum virgin carbon fill (8 vessels)	\$412,916.00	\$337,283.48
Cost of two virgin swing loads	\$98,320.00	\$89,942.26
Total Initial Fill Cost	\$511,236.00	\$427,225.74
Media reactivation services	\$36,950 per exchange	\$33,168.36 per exchange

Table 1: Cost comparison of proposals received for supplying the GAC media for the Chloramine Alternative Project.

Commercial Evaluation – Life Cycle Costs

Treatment Objective	TOC = 1.75 mg/L		TOC = 1.50 mg/L	
	Calgon	Evoqua	Calgon	Evoqua
GAC Supplier				
Year 0	\$511,236	\$427,226	\$511,236	\$427,226
Year 1	\$735,363	\$671,488	\$856,167	\$794,814
Year 2	\$966,214	\$923,079	\$1,211,446	\$1,173,430
Year 3	\$1,203,991	\$1,182,217	\$1,577,384	\$1,563,405
Year 4	\$1,448,900	\$1,449,129	\$1,954,300	\$1,965,078
Year 5	\$1,701,157	\$1,724,048	\$2,342,523	\$2,378,802
Year 6	\$1,960,982	\$2,007,216	\$2,742,393	\$2,804,938
Year 7	\$2,228,602	\$2,298,878	\$3,154,258	\$3,243,858
Year 8	\$2,504,250	\$2,599,290	\$3,578,480	\$3,695,945
Year 9	\$2,788,167	\$2,908,714	\$4,015,429	\$4,161,595
Year 10	\$3,080,602	\$3,227,421	\$4,465,486	\$4,641,215

Table 2: Life cycle cost comparison of the two proposed GAC medias for the Chloramine Alternative Project.



CITY OF HANNIBAL

DEPARTMENT OF PUBLIC WORKS

INTEROFFICE MEMORANDUM

TO: PLANNING AND ZONING COMMISSIONERS
ANGEL ZERBONIA

FROM: EDIE PRICE-DPW MANAGEMENT ASST

SUBJECT: ANNEXATION REQUEST

DATE: OCTOBER 28, 2019

CC:

An annexation application has been received from Boland Properties to annex in the property at 9195 Highway W, City of Hannibal, Marion County, Missouri. The proposed property is being set for a Dentist Office. The proposed zoning would be C-Local Business.

The Planning and Zoning Commission public hearing for this request has been set for Thursday, November 21, 2019 at 4:00 P.M. The Department of Public Works has requested that Council set their public hearing date for December 3, 2019 at 6:30 P.M.



CITY OF HANNIBAL

DEPARTMENT OF PUBLIC WORKS

INTEROFFICE MEMORANDUM

TO: PLANNING AND ZONING COMMISSIONERS, ANGEL ZERBONIA
FROM: EDIE PRICE MANAGEMENT ASSISTANT
SUBJECT: REZONING OF 2705 MARKET, 2924 MARKET AND 3014 MARKET
DATE: OCTOBER 28, 2019
CC:

Three applications have been received from Scott Gollaher and Dane Riefesel to rezone the properties at 2705 Market Street. Also known as All of Lot Two (2) Waller's Subdivision and the East One Hundred Sixty (160) feet of Lot Three (3) Waller's Subdivision of Lot's Seventy-Five and Seventy-Six (76) Lindell Addition, City of Hannibal, Missouri.

3014 Market Street. Also known as All of Lots Two (2), Three (3), Four (4) and Five (5) in Block One (1) in Hawkins' Subdivision of South part of Lot Seven (7), Darr's Subdivision of Southwest Quarter (SW-1/4), Section Thirty-One (31), Township Fifty-Seven (57) North, Range Four (4) West, in the City of Hannibal, Marion County, Missouri.

2924 Market Street. Also known as All of Lots One (1), Three (3) and Four (4) in Block (1) and all of Lot Two (2), in Block One (1), EXCEPT that part conveyed by General Warranty Deed dated July 6, 1960, recorded in Book 488, Page 531, Deed Records of Marion County, Missouri, in Owen, Gordon and Carstarphen's Subdivision in the City of Hannibal, Marion County, Missouri.

All the addresses listed above have requested to re-zone from E-Commercial to M-Mobile Home Parks.

The Planning and Zoning Commission public hearing for this request has been set for November 21, 2019 at 4:00 P.M. The Department of Public Works has requested that Council set their public hearing date for December 3, 2019 at 6:45 P.M.