

A G E N D A
WORK SESSION
City of Moberly
January 03, 2023
6:00 PM
AMENDED AGENDA

Requests, Ordinances, and Miscellaneous

1. A Resolution Of The City Of Moberly, Missouri, Authorizing Application For A Grant Through The Emergency Management Performance Grant Direct Assistance Program.
2. Discussion of Barlett and West Task Orders For Morley Street and Gratz Brown Sidewalk Projects.

City of Moberly

City Council Agenda Summary

Agenda Number: WS #1.
Department: Fire
Date: January 3, 2023

Agenda Item: A Resolution Of The City Of Moberly, Missouri, Authorizing Application For A Grant Through The Emergency Management Performance Grant Direct Assistance Program.

Summary: The grant application would be to purchase replacement fire hose and fire nozzles. This equipment will be to bring our fire hose and nozzles within the recommended "life expectancy" by NFPA standards. The cost estimate of the new equipment would be approximately \$33,000.00 with no match requirements from the City.

Recommended

Action: Approve the resolution.

Fund Name:

Account Number:

Available Budget \$:

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input checked="" type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey**

___ ___

Council Member

M___ S___ **Brubaker**

M___ S___ **Kimmons**

M___ S___ **Kyser**

M___ S___ **Lucas**

___ ___

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Passed Failed

Jeff McReynolds <jeffmc@bannerfire.com>

To:Donald Ryan

Thu 12/15/2022 10:23 AM

Chief

I have added 10% to our current pricing in an attempt to cover through the next 6 months or so.

Let me know what quantities you will be needing a I can provide a written quote

Elkhart Chief XD – 1.5” Mid Range Nozzle - \$800.00

Elkhart Chief XD – 1.5” High Range Nozzle - \$890.00

Elkhart Chief XD – 2.5” High Range Nozzle - \$890.00

Add \$60.00 each for pistol grip handles

Key – Big 10 – 1.75” x50’ - \$185.00

Key – Big 10 – 2.5” x 50’ \$245.00

THANKS

Good Luck!



Heiman Fire Equipment Inc.

2320 N. W. Blvd.

Ashton, Iowa 51232-7096

(712) 724-6212 Fax (712) 724-6474

QUOTE

Customer

Name Moberly Fire Dept.

Address 310 N. Clark St.

City Moberly State MO ZIP 65270

Phone Don Ryan 660-269-8705 ryand@moberlyfd.com

Date 12/19/2022

Customer # 5007

Rep Les Hinnen

PO #

Qty	Description	Unit Price	TOTAL
12	Elkhart Chief XD 1.5" 75 PSI nozzle NO GRIP	\$823.00	\$9,876.00
6	Elkhart Chief XD 2.5" 75 PSI nozzle NO GRIP	\$895.00	\$5,370.00
42	North American DB-800 fire hose 1.75" x 50'	\$205.00	\$8,610.00
30	North American DB-800 fire hose 2.5" x 50'	\$290.00	\$8,700.00
Quote good for 30 days			
Freight will be added to all orders			
SubTotal			\$32,556.00
Shipping & Handling			
Taxes			
TOTAL			\$32,556.00

Payment Details

☐ ORDER☐ INVOICE☒ QUOTE

Les Hinnen

660-973-1189

Chillicothe, MO 64601

SubTotal

Shipping & Handling

Taxes

TOTAL **\$32,556.00**

Office Use Only



SENTINEL EMERGENCY SOLUTIONS
2900 TELEGRAPH RD.
ST. LOUIS MO 63125

sales@sentineles.com
 800.851.1928
 314.939.1999

WS #1.

PROPOSAL

Date	Quote #
12/19/2022	7640

Bill To:
Moberly Fire Department 310 North Clark Street Moberly, MO 65270

Ship To
Moberly Fire Department 310 North Clark Street Moberly, MO 65270 Chief Ryan

		Terms	Rep	Proposal Good Throu...	Freight	Submitted by
		Net 20	KB	31 DEC 22	Not Included	Keegan
Qty	Item	Vendor	Description		Cost	Total Sale Price
			*** 22% surcharge already added in price from Elkhart ***			
			*** GRANT PRICING***			
12	SPECIAL ORDER	Elkhart	PT# 04XD0F57-0201000505A0 Waterway: 1 3/8" 02 - Stem: 150 GPM @ 75 PSI *** SPECIFY GPM AND PSI*** 01 - Inlet: 1.5" FNH 00 - Pistol Grip: NO PISTOL GRIP 05 - Bale Insert: BLACK 05 - Bumper: BLACK A - Teeth: SPINNING 0 - Custom Laser Etch: NO		1,040.41667	12,485.00
6	SPECIAL ORDER	Elkhart	PT#04XD020F-0601000505A0 Waterway: 1 3/8" 06 - Stem: 250 GPM @ 75 PSI *** SPECIFY GPM AND PSI*** 01 - Inlet: 2.5" FNH 00 - Pistol Grip: NO PISTOL GRIP 05 - Bale Insert: BLACK 05 - Bumper: BLACK A - Teeth: SPINNING 0 - Custom Laser Etch: NO		1,154.16667	6,925.00
42	DP17-800-Big 10-5...	KEY	1-3/4"X 50 foot; Big-10; Double Jacket, Rubber Lined Attack Hose with 1-1/2' rocker lug male/female, NST couplings; 10 year warranty Colors available: Red, Yellow, Blue, Green, Orange, Black, Tan Stencil: 25 characters at no charge		184.64286	7,755.00

THANK YOU for the opportunity to quote this.
We appreciate your business.

Total



SENTINEL EMERGENCY SOLUTIONS
2900 TELEGRAPH RD.
ST. LOUIS MO 63125

sales@sentineles.com
800.851.1928
314.939.1999

WS #1.

PROPOSAL

Date	Quote #
12/19/2022	7640

Bill To:

Moberly Fire Department
310 North Clark Street
Moberly, MO 65270

Ship To

Moberly Fire Department
310 North Clark Street
Moberly, MO 65270
Chief Ryan

Terms	Rep	Proposal Good Throu...	Freight	Submitted by
Net 20	KB	31 DEC 22	Not Included	Keegan

Qty	Item	Vendor	Description	Cost	Total Sale Price
30	DP25-800-Big-10-...	Key	2.5" X 50 foot; Big-10; Double Jacket, Rubber Lined Attack Hose with 2-1/2" rocker lug male/female, NST couplings; 10 year warranty Colors available: Red, Yellow, Blue, Green, Orange, Black, Tan Stencil: 25 characters at no charge	245.00	7,350.00

THANK YOU for the opportunity to quote this.
We appreciate your business.

Total \$34,515.00

LEO M ELLEBRACHT COMPANY

Everything For Firefighting

104 Mullach Ct. - Suite 1028
Wentzville, MO 63385

(636) 332-6985 Fax (636) 332-8046

Bill To:
Moberly Fire Department
Attn: Don Ryan, Fire Chief

DATE: December 15, 2022
QUOTE # 121522-001
FOR: Elkhart & Hose

Respectfully Submitted:
David Wunderlin
(417) 437-1001
david.wunderlin@hotmail.com

WS #1.

QUOTATION

QTY	DESCRIPTION	AMOUNT / UNIT	TOTAL ITEM AMOUNT
12	Elkhart Chief XD Shutoff, Waterway- 1 3/8", 01 Outlet- 1.5" MNH, No Smooth Bore, 01 Inlet- 1.5" FNH, 01 Pistol Grip- NO, 01 Bale- BLACK, 0A Custom Laser Etch- Yes P/N: 0033XD02	\$ 378.37	\$ 4,540.44
6	Elkhart Chief XD Shutoff, Waterway- 1 3/8", 01 Outlet- 1.5" MNH, No Smooth Bore, 01 Inlet- 2.5" FNH, 01 Pistol Grip- NO, 01 Bale- BLACK, 0A Custom Laser Etch- Yes P/N: 0069XD02	\$ 495.95	\$ 2,973.90
12	Elkhart XD Chief XD Tip, 01 Stem- 160 GPM @ 50 PSI, 01 Inlet- 1.5" FNH, 05 Bumper- BLACK, 0A Teeth Selection- Spinning P/N: 04XD017F-0101050A	\$ 484.11	\$ 5,809.32
		\$ -	\$ -
12	Elkhart XD Chief XD Tip, 01 Stem- 175 GPM @ 75 PSI, 01 Inlet- 1.5" FNH, 05 Bumper- BLACK, 0A Teeth Selection- Spinning P/N:04XD010F-0401050A	\$ 484.11	\$ 5,809.32
		\$ -	\$ -
6	Elkhart XD Chief XD Tip, 02 Stem- 265 GPM @ 50 PSI, 01 Inlet- 1.5" FNH, 05 Bumper- BLACK, 0A Teeth Selection- Spinning P/N:04XD025F-0201050A	\$ 598.15	\$ 3,588.90
		\$ -	\$ -
6	Elkhart XD Chief XD Tip, 02 Stem- 265 GPM @ 50 PSI, 01 Inlet- 1.5" FNH, 05 Bumper- BLACK, 0A Teeth Selection- Spinning P/N:04XD025F-0401050A	\$ 598.15	\$ 3,588.90
		\$ -	\$ -
42	ALL-AMERICAM SNAP-TITE HOSE GLADIATOR FGN 1.77" 100% Polyester Double Jacket, Nitrile rubber (Extruded Thru-the-Weave) liner, Aluminum 1.5" NH couplings, Dura Cote protective treatment*. LOW PRESSURE OPERATIONS P/N: FGN17X50_15N	\$ 293.00	\$ 12,316.50
30	ALL-AMERICAN SNAP-TITE HOSE GLADIATOR FG 2.5" 100% Polyester Double Jacket, Nitrile rubber (Extruded Thru-the-Weave) liner, Aluminum 2.5 NH couplings, Dura Cote protective treatment*.LOW PRESSURE OPERATIONS P/N: FGN257X50_25N	\$ 389.85	\$ 11,695.50
42	ALL-AMERICAN SNAP_TITE 8D 1.75" 100% Polyester Double Jacket, Adhered in rubber liner, Aluminum 1.5" NH couplings, Dura Cote protective treatment*, 2.5 ID, x 50' section, 1.5" NH Couplings, Any NFPA Color - (TBD) P/N: 8D25X50_25N	\$ 242.65	\$ 10,191.30
30	ALL-AMERICAN SNAP-TITE SUPREME 1.75" 100% Polyester Double Jacket, Calendar-Backed rubber liner, Aluminum 1.5" NH couplings, Dura Cote protective treatment*. FDNY SPEC. P/N: FS17X50_15N	\$ 195.50	\$ 5,865.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
NOTE: Invoices paid by Credit Card will have a 3% processing fee.		TOTAL	\$ 66,379.08



Customer Number: 02-1280565
To: Moberly Fire Department
Attn: Chief George Albert

Date: December 16, 2022
Quote #: **Hose & Elkhart - GRANT**
Customer PO:

WS #1.

QUOTE

[illegible]

Dave Roberts
715 Redwood Dr.
New Bloomfield, MO. 65063
319-529-6204
Central MO Sales

Customer Notes:

Subtotal	\$	371.00
Sales Tax		
Total	\$	371.00

Make all checks payable to Ed M. Feld Equipment Co., Inc.
Thank you for your business!

113 N. Griffith Rd., Carroll, IA 51401 800.568.2403 712.792.6658 sales@feldfire.com



Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Bill To:

Moberly Fire Department (Moberly, MO)
C/O: Chief Don Ryan
101 West Reed Street
Moberly, MO 65270

Ship To:

Quantity	Item	Description	Price	Total
42	Key-DP17-800-Big 10	coupled NH in colors 1.75 x 50' sections Hose	\$205.00	\$8,610.00
30	Key-DP25-800-Big 10	coupled NH in colors 2.5 x 50' Hose	\$274.00	\$8,220.00
12	Elkhart-04XD0053	Chief XD, Model - Mid-Range Nozzle, Base - 1.5 FNH, GPM - 150, PSI - 75	\$900.00	\$10,800.00
6	Elkhart-04XD020F-2.5/185/50	Chief XD, Model - High-Range Nozzle, Base - 2.5 FNH, GPM - 185, PSI - 50	\$975.00	\$5,850.00

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub Total \$33,480.00

* Quote Created on 12/15/2022. Pricing valid for no more than 30 days, unless noted otherwise.

Shipping TBD

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Total \$33,480.00

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.

City of Moberly

City Council Agenda Summary

Agenda Number: _____

WS #2.

Department: Comm. Dev.

Date: January 3, 2023

Agenda Item: Discussion of Barlett and West Task Orders For Morley Street and Gratz Brown Sidewalk Projects.

Summary: These task orders with Barlett and West is to complete the phased breakdowns of the west side of N. Morley Street sidewalk from Coates to Highway 24 and Gratz Brown sidewalk from EE to McKinsey St. The goal of these studies is to break out the work into a TAP grant sized project so that we can apply for them and complete the work in a phased approach over the next several cycles. MoDOT had left over funding in the current TAP cycle so they are running another round of applications with a Jan 29th due date, so we need to get this work approved in order to complete an application.

Recommended Action: Approve these Task Orders and direct staff to bring a resolution at the January 17th Council meeting for final approval.

Fund Name: Transportation Trust

Account Number: 600.000.5406

Available Budget \$:

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input checked="" type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye

Nay

Mayor

M___ S___ Jeffrey

Council Member

M___ S___ Brubaker

M___ S___ Kimmons

M___ S___ Lucas

M___ S___ Kyser

Passed Failed

TASK ORDER NO. 18

This Task Order No. 18 is issued relative to and in accordance with the Master Agreement (hereafter referred to as the “Agreement”) for Professional Services between City of Moberly (“Client”) and Bartlett & West, Inc. (“Consultant”) as dated March 3, 2020 and as further modified herein.

The Provisions of this Task are as follows:

- A. **Definitions and Rules of Interpretation.** For purposes of this Task Order, definitions and rules of interpretation as outlined within the Agreement, or within preceding Task Orders, shall apply unless exception or redefinition to any previously provided terms are expressly noted by this Task Order.
- B. **Scope of Work.** Consultant shall perform services under the Task Order for the purpose of providing a recommendation and cost estimates for the addition of sidewalk along Gratz-Brown between Rollins and McKinsey and as more fully described herein.
 - 1. Review existing and future sidewalk connections along Gratz-Brown Street between Rollins (MO EE) and McKinsey Street
 - 2. Determine the feasibility of new sidewalk along the east or west side of Gratz-Brown to connect from existing sidewalk at McKinsey & proposed TAP sidewalk at Rollins
 - 3. Provide a cost estimate for the east and west side sidewalk connections (each side of the road will be submitted separately).
 - i. These estimates are anticipated to be broken down into two segments for each side of the road so the segments are sized appropriately to look for future grant funding.
 - 4. Provide a recommendation of which sidewalk connection works best with available space and other improvements in the area.
- C. **Time of Performance for Services.** The services will be completed by January 31, 2023.
- D. **Compensation for Services.** The Services contained in this Task Order shall be billed as follows:
 - 1. An amount equal to the cumulative hours charged to complete the Services by each class of Consultant’s employees times the standard hourly charge rates for each applicable billing class as per the attached schedule of hourly charges (“schedule”). Overtime for non-exempt staff will be billed at 1.35 times the rates listed in the schedule. The schedule will be adjusted at the beginning of each calendar year.
 - 2. Reimbursable expense items will be billed at the current charge rates and are subject to adjustment at the beginning of each calendar year.
 - 3. Intermittent Travel expenses to cover Consultant’s out-of-pocket expenses will be at cost, plus a reasonable mark-up.
 - 4. Subcontracted services will be billed at actual cost
 - 5. Estimated fees for this work total \$3,500.00.

E. Client's Responsibilities. Client's responsibilities in the completion of this Task Order are as follows:

1. Existing ROW and utility information along Gratz-Brown

If no responsibilities are listed, then the responsibilities are as outlined in the Agreement.

F. Special Items. Special items relative to this Task Order are as follows:

1. Consultant and Client agree that the Agreement and this Task Order may be changed by mutual written consent of both Consultant and Client.

G. Authorization Acknowledgement and Acceptance: All services herein offered are subject to the terms of the Agreement, unless otherwise specifically provided for herein. Signature hereto by both Parties constitutes an offer by Consultant to perform such services listed herein and an authorization by Client for Consultant to proceed with the services.

CLIENT:

CITY OF MOBERLY

CONSULTANT:

BARTLETT & WEST, INC.

By: _____

Print Name: _____

Title: _____

Date Signed: _____

By: _____

Print Name: _____

Title: _____

Date Signed: _____

TASK ORDER NO. 17

This Task Order No. 17 is issued relative to and in accordance with the Master Agreement (hereafter referred to as the “Agreement”) for Professional Services between City of Moberly (“Client”) and Bartlett & West, Inc. (“Consultant”) as dated March, 3, 2020 and as further modified herein.

The Provisions of this Task are as follows:

- A. Definitions and Rules of Interpretation. For purposes of this Task Order, definitions and rules of interpretation as outlined within the Agreement, or within preceding Task Orders, shall apply unless exception or redefinition to any previously provided terms are expressly noted by this Task Order.
- B. Scope of Work. Consultant shall perform services under the Task Order for the purpose of providing conceptual cost estimating services for sidewalk connections along the east side of North Morley Street from US 24 to Coats Street. It is anticipated that this will be broken into 4 segments so that each is sized appropriately for future TAP funding applications and as more fully described herein.
 - 1. Task 1 Conceptual Cost Estimates
 - i. Review existing signal at US24 & Morley for pedestrian upgrades
 - ii. Review existing conditions along the east of Morley from US24 to Coats
 - iii. Provide up to 4 cost estimates for segments of sidewalk replacement
 - iv. Provide exhibit showing sidewalk segments
 - 2. Task 2 TAP Application Assistance
 - i. Assist the city with submitting an application for TAP in January 2023
 - 3. The following items are specifically excluded from the scope of work:
 - i. Design Services
 - ii. Construction Services
- C. Time of Performance for Services. The services will be completed by January 25, 2023.
- D. Compensation for Services. The Services contained in this Task Order shall be billed as follows:
 - 1. An amount equal to the cumulative hours charged to complete the Services by each class of Consultant’s employees times the standard hourly charge rates for each applicable billing class as per the attached schedule of hourly charges (“schedule”). Overtime for non-exempt staff will be billed at 1.35 times the rates listed in the schedule. The schedule will be adjusted at the beginning of each calendar year.
 - 2. Reimbursable expense items will be billed at the current charge rates and are subject to adjustment at the beginning of each calendar year.

3. Intermittent Travel expenses to cover Consultant's out-of-pocket expenses will be at cost, plus a reasonable mark-up.
4. Subcontracted services will be billed at actual cost.
5. Estimated fees for this work total \$8,000.00.

E. Client's Responsibilities. Client's responsibilities in the completion of this Task Order are as follows:

1. Existing ROW and utility information along Morley

If no responsibilities are listed, then the responsibilities are as outlined in the Agreement.

F. Special Items. Special items relative to this Task Order are as follows:

1. Consultant and Client agree that the Agreement and this Task Order may be changed by mutual written consent of both Consultant and Client.

G. Authorization Acknowledgement and Acceptance: All services herein offered are subject to the terms of the Agreement, unless otherwise specifically provided for herein. Signature hereto by both Parties constitutes an offer by Consultant to perform such services listed herein and an authorization by Client for Consultant to proceed with the services.

CLIENT:

CITY OF MOBERLY

CONSULTANT:

BARTLETT & WEST, INC.

By: _____

Print Name: _____

Title: _____

Date Signed: _____

By: _____

Print Name: _____

Title: _____

Date Signed: _____