

AGENDA
CITY OF CENTRALIA, MISSOURI
Board of Aldermen
Recessed Meeting
Monday, March 25, 2013
7:00 P.M.
City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. ADDITIONAL ACCOUNTS PAYABLE OVER \$1,250
- IV. COMMENTS FROM CITIZENS
- V.. ACTION AGENDA
 - A Legal -
 - 1. Authorizing Compensation for A Certain City Employee–Ordinance
Bill No. _____ Ordinance No. _____
 - B. Purchasing -
 - 1. Authorizing Contract with Centralia Area Chamber of Commerce for Economic Development Services–Ordinance
Bill No. _____ Ordinance No. _____
 - 2. Authorizing Contract with CREDI for Economic Development Services–Ordinance
Bill No. _____ Ordinance No. _____
 - 3. Authorizing Contract with Cannon Companies for Street Improvements to Switzler Street –Ordinance
Bill No. _____ Ordinance No. _____
- VI. AS MAY ARISE
- VII. RECESS

ACCOUNTS PAYABLE OVER \$1250

MARCH 18, 2013

Ameren (Transmission Charges)	\$	12,895.96
Ameren Energy Marketing (Wholesale Electric)	\$	124,259.90
Ameren UE (Heating Bill)	\$	3,286.67
Boone Electric Coop (Lift Stations NE & NW Pump Stations)	\$	2,302.78
CenturyLink (Feb Statement)	\$	1,273.37
City Of Columbia (Landfill Charges)	\$	5,555.22
MFA Oil (fuel)	\$	7,693.84
MISO	\$	2,229.11
MJMEUC (Prairie State Charges)	\$	41,359.23
UMB Bank (MAMU 08 Lease Pmt)	\$	12,487.57
UMB Bank (Park Lease Payment)	\$	115,018.44
Wireless USA (install new radios in 5 fire trucks)	\$	1,374.06
TOTAL	\$	329,736.15

ADDED AFTER GGFC MEETING

Nationwide Life Ins Co (Accidental Injury for Firefighters)	\$	2,621.85
TOTAL	\$	2,621.85

ADDED TODAY - MARCH 15, 2013

H D Supply Waterworks (Water Dept Supplies)	\$	3,854.38
TOTAL	\$	3,854.38

ADDED TODAY - MARCH 22, 2013

Centralia Chamber of Commerce (Economic Development)	\$	6,000.00
TOTAL	\$	6,000.00

ADDED TODAY - MARCH 25, 2013

Midwest Meter Inc (24 Orion Pit units)	\$	1,896.00
Boone Electric Coop (Lift Stations NE & NW Pump Stations)	\$	1,402.46
TOTAL	\$	3,298.46

GRAND TOTAL	\$	345,510.84
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BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE TO FIX THE COMPENSATION OF A CERTAIN EMPLOYEE OF THE CITY OF CENTRALIA, MISSOURI.”

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, as follows:

SECTION 1. The compensation of a certain employee of the City of Centralia, Missouri is hereby fixed and established by ordinance, as follows:

- (A) Assistant City Clerk I Phyllis Brown is promoted to Assistant City Clerk II and her salary is set at Grade G, Step 4 of the adopted pay schedule.

SECTION 2. The compensation for the employee established in Section 1 of this ordinance shall be effective April 8, 2013 at 7:00 a.m.

SECTION 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

PASSED this _____ day of March, 2013.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this _____ day of March, 2013.

Mayor

ATTEST:

City Clerk

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BILL NO.

ORDINANCE NO.

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI TO EXECUTE A CONTRACT WITH THE CENTRALIA AREA CHAMBER OF COMMERCE TO PERFORM ECONOMIC DEVELOPMENT AND PROMOTION SERVICES FOR THE CITY OF CENTRALIA, MISSOURI.”

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, as follows:

SECTION 1. The Mayor and City Clerk of the City of Centralia, Missouri are hereby authorized and directed to execute a contract on behalf of the City of Centralia, Missouri, with the Centralia Area Chamber of Commerce, which said contract provides that the Chamber will perform economic development and promotion services as described in a “2013-2015 Program of Work” and that the City will provide matching funds, not to exceed Six Thousand (\$6,000.00) Dollars in the City’s fiscal year 2013-14 and not to exceed Six Thousand (\$6,000.00) Dollars in the City’s fiscal year 2014-15, on the basis of one dollar of City contribution for every dollar of Chamber contributions for said services (not including contributions from the County Commission of Boone County)..

SECTION 2. This ordinance shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED this ____ day of March, 2013.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this ____ day of March, 2013.

Mayor

ATTEST:

City Clerk

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SERVICE CONTRACT

This Contract, entered into this ____ day of March , 2013 by and between the City of Centralia, Missouri, a municipal corporation, 114 South Rollins, Centralia Missouri 65240, (hereinafter referred to as "City") and the Centralia Area Chamber of Commerce, a Missouri not-for-profit corporation, 101 West Singleton, Centralia, Missouri 65240 (hereinafter referred to as the "Chamber"), WITNESSETH:

WHEREAS, the City desires to continue to promote the prosperity, economic betterment, general interest and welfare of the City of Centralia, Missouri according to its powers granted by law; and

WHEREAS, the Centralia Area Chamber of Commerce was formed for the purpose of performing functions and services which include those required to give expression to the City's said desire; and

WHEREAS, it is in the best interest of the City to utilize the services of the Chamber for the performance of said functions and services, for which reason the City desires to engage the Chamber and the Chamber desires to be engaged, for the performance of said functions and services.

NOW THEREFORE, the parties hereto do mutually agree as follows:

1. The Chamber shall perform functions and services including, but not limited to: (a) Industrial/business development, (b) economic and community development, and (c) promotion of special community events.
2. Chamber work shall conform to "Work and Service Programs 2013-215" attached hereto as Appendix "A", and the Chamber shall follow the financial budget contained therein. If the Chamber proposes to make substantial changes to the program outline in the Appendix "A" document, the Chamber agrees to communicate said proposal to the Centralia City Administrator in advance and in writing. During the period of this contract, the Chamber shall not implement substantial change in said program outlined in the Appendix "A" document without the prior written agreement of the City, as approved by the City Board of Aldermen.
3. The Chamber shall prepared quarterly financial reports and promptly submit them to the City. The Chamber also shall promptly submit quarterly reports of its activities to the City. The quarterly reports shall detail whether or not the Chamber is progressing in meeting the goals and objectives in the Appendix "A" document.
4. The services of the Chamber shall commence upon the 1st day of April, 2013 and shall be for a period expiring March 31, 2015.
5. The City agrees to pay to the Chamber a matching payment of one dollar for every dollar collected by the Chamber after April 1, 2013, in cash or by check or specifically earmarked and restricted solely for the purpose of economic development, whether collected by donation, grant, net profit of special economic or community development events such as the Anchor Festival, or other source, except for monies received from the County Commission of Boone County, Missouri; provided however that the City contribution shall not exceed \$6,000.00 for the period from April 1, 2013 to March 31, 2014 and shall not exceed \$6,000.00 for the period from April 1, 2014 to March 31, 2015. On June 30, 2013 and thereafter at least quarterly, the Chamber shall provide to the City a written report of the funds received in cash or by check and qualifying for City matching funds, and deposited since the date of the previous reporting period, which said report shall constitute the listing of funds eligible for the City matching payments. Within five working days after receipt of the report, the City shall provide to the Chamber the required matching payment. The City may, at its discretion, make matching payment more frequently than quarterly.
6. The Chamber agrees to furnish the City, within a reasonable time after the end of each of the

Chamber's fiscal years within the contract period, a complete financial audit report of all the Chamber's finances (income and expenses) for each Chamber fiscal year, prepare by a professional accountant.

7. The Chamber shall establish a separate accounting fund to record all funds earmarked for economic development. When feasible, all economic development expenditures shall be made from that fund.

8. This contract may be terminated by either party with just cause before March 31, 2015, provided that the terminating party shall give written notice to the other party at least three (3) months prior to the date the termination shall take effect. "Just cause" may include, but is not limited to, failure to carry out the duties specified in the contract within the time specified.

9. The execution of this contract by the City is not intended to and does not in any manner make the Chamber an agent, agency, or servant of the City of Centralia, Missouri, it being expressly understood that the Chamber is in all respects an independent contractor, and the only liability of the City created by the terms of this contract is the obligation to pay the Chamber for services rendered.

10. The Chamber shall keep its books and records open for inspection at reasonable times by the Centralia City Administrator or by any person or entities designated by the City to perform audits.

11. This contract shall become effective upon execution by the parties herein.

IN WITNESS WHEREOF, the City has caused this contract and duplicate copy thereof to be executed by its Mayor, attested by the City Clerk, and its seal affixed, and the Chamber has caused this contract and a duplicate copy thereof to be executed by the Chairman of the Board of Directors and attested by its secretary, all as of the date first above mentioned

(City Seal)

CITY OF CENTRALIA, MISSOURI

By: _____
Mayor

ATTEST:

City Clerk

(Seal)

CENTRALIA AREA CHAMBER OF COMMERCE

By: _____
Chairman of the Board of Directors

ATTEST:

Secretary , Centralia Area Chamber of Commerce

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APPENDIX A

WORK AND SERVICE PROGRAMS 2013-2015

I. MISSION

The Chamber's mission is to support local business, promote business retention, work with new businesses, and promote tourism through events and advertising.

II. BOARD OF DIRECTORS

President, Amanda Dawson, Ritchies Hardware
Vice President, Matt Stephens, Forrest Chevrolet
Treasurer, Teri Evans, Hubbell Power Systems
Director, Michael Curtis, Angell & Co.
Director, Jason Reynolds, Angell & Co.
Director, Ross Foster, Sonic Drive In
Director, Gerri Dollens, Century 21 Advantage
Director, Linda Bormann, Bormann Surveying

III. WORK AND SERVICE PROGRAMS 2011-2013

- Purchase with a Purpose-This was a collaborative effort between the Chamber and CREDI. The Chamber coordinated the printing of the materials and worked with a CREDI board member to visit businesses and explain the program and distribute materials. The Purchase with a Purpose Committee consists of Chamber members and CREDI members.
- Coordination of holiday advertising to promote shopping in Centralia, and the traditional parade and the tractor parade on KWWR and KRES. The Chamber coordinates the coop ads that run for 5 weeks during Christmas season. This year's ½ page advertisement included 11 businesses and the Purchase with a Purpose Logo. The Tractor Parade is a collaborative effort between the Chamber and the Young Farmers.
- Maintenance of the Centralia webpage and Centralia Facebook page.
- Work with the Chance Foundation to plan a Civil War Reenactment to be held in September, 2014.
- Respond to requests for information about Centralia, the Battlefield and the Amish Country. There has been a major increase in requests about the Amish Country which prompted posting a map of the Amish Country on the Chamber website.
- Referrals to local businesses when citizens are looking for particular goods and services.
- The Chamber supports the EEZ board and the doors that might open for future development.

- Coordination of the creation and printing of the new city map. This was created with a committee of Chamber members and CREDI members.
- Work with REDI when prospects request information about Centralia which includes visits with prospects at times.
- Coordination of the Annual Chamber Dinner which recognizes those citizens that go above and beyond to make Centralia the great place it is. Those recognized are the Citizen of the Year, Agricultural Person of the Year, Community Betterment, Educator of the Year and Business of the Year.
- Coordination and organization of the Centralia Anchor Festival including writing articles for the Anchor Festival insert that is inserted in the Mexico Ledger, Monroe County Appeal and the Centralia Fireside Guard. Coordination of advertising on KRES, KWWR and KOMU. Responsibilities also involved include booking entertainment, handling vendor paperwork, recruitment of sponsors and the organizing of logistics. The Anchor Festival is an event that has been promoted throughout the United States and brings 15,000 to 20,000 people to Centralia and those people and vendors spend their dollars in Centralia.
- Coordination and organization of the Anchor City Cook Off. The Anchor City Cook Off is a KCBS sanctioned event that brings competitors and judges from throughout the Midwest. This responsibility includes coordination of printing and advertising for the event including writing articles for the insert that goes in the Monroe County Appeal, Mexico Ledger and the Centralia Fireside Guard. This event is growing and will continue to grow over time. The BBQ Committee meets monthly throughout the year to plan the event.
- Write grants to the Missouri Arts Council to help fund entertainment. The grant was received in 2012.
- Business retention includes visits to existing businesses.
- Provide information to people interested in opening a new business which includes information about the paperwork required and information about buildings that are available.
- The Chamber has worked with BJC to help recruit a doctor for the Centralia Clinic which included a tour of the community and creation of a printed brochure to use for recruitment.
- Coordination of the Community for Kids program which helps families in the Centralia School District each year.
- Update budget each year.
- Ribbon cuttings for local business.
- Refer citizens to proper agencies for help to resolve issues.
- The Chamber worked with local business to change the sidewalk ordinance to allow displays on the sidewalks.
- Regular interviews on KRES to promote Centralia and the activities in the community.

- Fax information about community events to area media and cable TV.
- Coordination of bell ringers for the Salvation Army Christmas Drive.
- Advertising support for the Centralia Fair.

IV. 2013-2015 GOALS AND OBJECTIVES

- Continuation of the Centralia Anchor Festival scheduled for the weekend after Memorial Day each year. This event benefits local business and draws visitors to our community.
- Continuation of the Anchor City Cook Off which is a growing event that brings teams from throughout the Midwest. Additional activities will be planned to build the event for spectators.
- Promotion of the Purchase with a Purpose program encouraging citizens to shop local which will be an economic boost for business as well as the city in sales tax dollars.
- Work with Citizens of the Centralia Battlefield to organize a reenactment to be held September 12-13, 2014. The event will draw spectators and re-enactors from throughout the Midwest.
- Purchase of new Christmas decorations to beautify the community during the holidays.
- Continued promotion of shopping in Centralia during the holidays including the Christmas parade and tractor parade.
- Continue to work with REDI and CREDI to encourage economic development projects.
- Continue interaction with local business to help with business retention.
- Continue to work with entrepreneurs interested in starting a new business to help them work through the paperwork involved with starting a business as well as finding a location.
- Continuation of advertising to promote all of the events and projects listed above on radio, cable TV, television and newspaper.
- Continuation of the Halloween trick or treating which draws consumers into the participating Centralia businesses.
- Business referrals
- Chamber website and Facebook page so that people can find out what is going on.
- Chamber dinner in April to honor outstanding citizens in our community.
- Promotion of attractions in Centralia including the battlefield, civil war markers, mural, Historical Society Museum and Rose Garden as well as the Amish Country in Clark.
- Writing grants to the Missouri Arts Council for musical venues.

- Work with local business when concerns arise i.e. in the past the sidewalk ordinance was a concern and the Chamber worked with the City to allow businesses to use the sidewalks in front of the buildings.
- Continue to provide Chamber Gift Certificates to encourage local purchases.
- Advertising support for the Centralia Fair.

The Chamber is asking the City to renew the contract for Economic Development in the amount of \$6,000 annually. Funds will be used to support the above listed programs including advertising to promote the community and projects developed over the time of the contract.

BILL NO.

ORDINANCE NO.

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI TO EXECUTE A CONTRACT WITH CENTRALIA REGIONAL ECONOMIC DEVELOPMENT, INCORPORATED TO PERFORM ECONOMIC DEVELOPMENT AND PROMOTION SERVICES FOR THE CITY OF CENTRALIA, MISSOURI.”

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, as follows:

SECTION 1. The Mayor and City Clerk of the City of Centralia, Missouri are hereby authorized and directed to execute a contract on behalf of the City of Centralia, Missouri, with Centralia Regional Economic Development, Incorporated (CREDI), which said contract provides that CREDI will perform economic development and promotion services as described in a proposed “2013 Program of Work” and that the City will provide funds, not to exceed Ten Thousand (\$10,000.00) Dollars, in the City’s fiscal year 2013-14.

SECTION 2. This ordinance shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED this ____ day of March, 2013.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this ____ day of March, 2013.

Mayor

ATTEST:

City Clerk

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SERVICE CONTRACT

THIS CONTRACT, entered into this _____ day of _____, 2013 by and between the City of Centralia, Missouri, a municipal corporation, 114 South Rollins, Centralia Missouri 65240, (hereinafter referred to as "City") and Centralia Regional Economic Development, Incorporated, a Missouri not-for-profit corporation, P.O. Box 12, Centralia, Missouri 65240 (hereinafter referred to as "CREDI"), **WITNESSETH:**

WHEREAS, the City desires to continue to promote the prosperity, economic betterment, general interest and welfare of the City of Centralia, Missouri according to its powers granted by law; and

WHEREAS, CREDI was formed for the purpose of performing functions and services which include, but are not limited to, those required to give expression to the City's said desire; and

WHEREAS, it is in the best interest of the City to utilize the services of CREDI for the performance of said functions and services, for which reason the City desires to engage CREDI and CREDI desires to be engaged, for the performance of said functions and services.

NOW THEREFORE, the parties hereto do mutually agree as follows:

1. CREDI shall perform functions and services including, but not limited to: (a) Industrial/ business development, (b) economic and community development, (c) promotion of special community events, (d) improvement of business conditions, and (e) combating community deterioration.
2. CREDI work shall conform to "Centralia Regional Economic Development, Incorporated 2013 Program of Work" attached hereto as Appendix "A", and CREDI shall use best efforts to follow the financial budget contained therein. If CREDI proposes to make substantial changes to the program outline in the Appendix "A" document, CREDI agrees to communicate said proposal to the Centralia City Administrator in advance and in writing. During the period of this contract, CREDI shall not implement substantial change in said program outlined in the Appendix "A" document without the prior written agreement of the City, as approved by the City Board of Aldermen.
3. CREDI shall prepare quarterly financial reports and promptly submit them to the City. CREDI shall also promptly submit quarterly reports of its activities to the City. The quarterly reports shall detail whether or not CREDI is progressing in meeting the goals and objectives in the Appendix "A" document.
4. The services of CREDI shall commence upon the 1st day of April, 2013 and shall continue until March 31, 2014.
5. The City agrees to pay to CREDI the sum of \$10,000.00 as and for funds to be utilized from April 1, 2013 through March 31, 2014 for the purposes expressed herein and as stated within the financial budget.
6. CREDI agrees to furnish the City, within a reasonable time after the end of each of CREDI's fiscal years within the contract period, a complete financial report of all CREDI's finances (income and expenses) for each CREDI fiscal year.
7. CREDI shall establish and maintain a fund to record all funds earmarked for economic development. When feasible, all economic development expenditures shall be made from that fund.
8. This contract may be terminated by either party with just cause before March 31, 2014, provided that the terminating party shall give written notice to the other party at least three (3) months prior to the date the termination shall take effect. "Just cause" may include, but is not limited to, failure to carry out the duties specified in the contract within the time specified.
9. The execution of this contract by the City is not intended to and does not in any manner make CREDI an agent, agency, or servant of the City of Centralia, Missouri, it being expressly

SERVICE CONTRACT

understood that CREDI is in all respects an independent contractor, and the only liability of the City created by the terms of this contract is the obligation to pay CREDI for services rendered.

- 10. CREDI shall keep its books and records open for inspection at reasonable times by the Centralia City Administrator or by any person or entities designated by the City to perform audits.

IN WITNESS WHEREOF, the City has caused this contract and duplicate copy thereof to be executed by its Mayor, attested by the City Clerk, and its seal affixed, and CREDI has caused this contract and a duplicate copy thereof to be executed by the President of the Board of Directors and attested by its secretary, all as of the date first above mentioned.

(City Seal)

City Of Centralia, Missouri

By: _____

Mayor

ATTEST:

City Clerk

Centralia Regional Economic Development, Incorporated

By: _____

President of the Board of Directors

ATTEST:

Secretary, CREDI

SERVICE CONTRACT

CENTRALIA REGIONAL ECONOMIC DEVELOPMENT, INCORPORATED 2013 PROGRAM OF WORK P.O. 12, Centralia, MO 65240

Mayor of Centralia: Tim Grenke, 573/682-2139
President of CREDI: Barry Stevens, 573/355-6496

I. MISSION STATEMENT

- a. The Mission of Centralia Regional Economic Development, Incorporated (CREDI) is to improve the quality of life, promote economic development, and cultivate sustainable growth for the Centralia Region.
- b. CREDI is a cooperative effort between the City of Centralia, the Boone County Commission, and a number of private donors to:
 - i. Promote new businesses and industries to locate in the Centralia region.
 - ii. Improve existing businesses in the Centralia region.
 - iii. Create an awareness of and interest in the numerous assets of the City of Centralia and the northern Boone County region by promoting events such as the Job and Business Expo and the Purchase With A Purpose program.

II. WORK AND SERVICE PROGRAMS: 2013

- a. Maintain a Seven Member Board with three appointees from local government entities
- b. Conduct Monthly Board of Director Meetings with informative programs and/or guest speakers
- c. Host the Job and Business Expo
- d. Maintain the Live Centralia Tour
- e. Maintain the Shop Local Purchase With A Purpose program in conjunction with the Centralia Chamber of Commerce
- f. Continue to assist with the color Map of Centralia with the Centralia Chamber of Commerce
- g. Continue to build upon the organization's relationship with Hubbell Powers Systems, Inc.
- h. Maintain the CREDI website www.centraliaeredi.org
- i. Utilize the services of an Intern to:
 - i. Develop a funding program to sustain a part time Economic Development Director
 - ii. Develop a comprehensive regional Community Profile
 - iii. Develop a Marketing Plan and materials to promote economic growth in the region
- j. Twice-yearly make a presentation to the Hallsville Chamber of Commerce
- k. Assist the Centralia EEZ Commission as necessary
- l. Provide Educational Assistance to regional businesses through sponsorship of workshops and seminars

SERVICE CONTRACT

III. FINANCIAL DATA

2013 BUDGET*

Income

Memberships	\$ 3,000.00
In-Kind Donations	\$ 3,500.00
Business Donations	\$ 3,500.00
City Of Centralia	\$ 10,000.00
Total Income:	\$ 20,000.00

Expenses

Accounting Fees	\$ 800.00
Advertisements	\$ 2,500.00
Bank Fees	\$ 15.00
Dues & Subscriptions	\$ 535.00
Equipment Expenses	\$ 900.00
Incorporation 501(c)(6)	\$ 900.00
Insurance	\$ 400.00
Intern Expenses	\$ 600.00
Office supplies	\$ 100.00
Postage & Mailing	\$ 500.00
Post Office	\$ 65.00
Printing Costs	\$ 1,000.00
Quick Books update	\$ 150.00
Rent	\$ 6,000.00
Utilities	\$ 5,000.00
Web Page Fees	\$ 120.00
Total Expenses:	\$ 19,585.00

Available Carry-Over Funds at Year End:

\$415.00

***This Budget was prepared under the assumption that the organization is fully funded. Adjustments may be necessary according to less-than-estimated income.**

BILL NO.

ORDINANCE NO.

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI, TO EXECUTE A CONTRACT WITH CANNON GENERAL CONTRACTORS, INC. OF TROY, MISSOURI RELATING TO STREET IMPROVEMENTS TO SWITZLER STREET IN THE CITY OF CENTRALIA, MISSOURI.”

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, as follows:

SECTION 1. The Mayor and City Clerk of the City of Centralia, Missouri are hereby authorized and directed to execute a contract on behalf of the City of Centralia, Missouri, with Cannon General Contractors, Inc. of Troy, Missouri, relating to street improvements to Switzler Street in the City of Centralia, Missouri for a fee of Two Hundred Seventy Six Thousand One Hundred Seventy-one Dollars and Sixty Cents (\$276,171.60).

SECTION 2. This ordinance shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED this 25th day of March, 2013.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 25th day of March, 2013.

Mayor

ATTEST:

City Clerk

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Date: March 15, 2013

City of Centralia, MO
 Bid Tabulation
 Jefferson St/Switzler St
 Pavement Sidewalk Improvements

Item No.	Description	Unit	Approx. Quantity	Engineer's Estimate		Rhad Baker Construction		JC Industries		Cannon Companies	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
--Jefferson Street--											
1	Demolition and Removal	LS	1	\$ 6,500.00	\$ 6,500.00	\$ 16,000.00	\$ 16,000.00	\$ 15,600.00	\$ 15,600.00	\$ 15,390.00	\$ 15,390.00
2	Subgrade Prep/4" Base Rock	SY	2105	\$ 10.00	\$ 21,050.00	\$ 7.90	\$ 16,629.50	\$ 7.25	\$ 15,261.25	\$ 4.88	\$ 10,272.40
3	8" High Early Concrete	SY	737	\$ 65.00	\$ 47,905.00	\$ 48.91	\$ 36,046.67	\$ 53.60	\$ 39,503.20	\$ 42.39	\$ 31,241.43
4	8" Concrete Pavement	SY	1368	\$ 50.00	\$ 68,400.00	\$ 44.00	\$ 60,192.00	\$ 39.25	\$ 53,694.00	\$ 41.85	\$ 57,250.80
5	Concrete Driveway/Apron	SY	66	\$ 40.00	\$ 2,640.00	\$ 54.55	\$ 3,600.30	\$ 63.00	\$ 4,158.00	\$ 48.00	\$ 3,168.00
6	Sidewalk/Handicap Ramp	SY	287	\$ 30.00	\$ 8,610.00	\$ 27.87	\$ 7,998.69	\$ 44.00	\$ 12,628.00	\$ 41.00	\$ 11,767.00
7	Removable Concrete Barriers	LF	270	\$ 10.00	\$ 2,700.00	\$ 25.00	\$ 6,750.00	\$ 51.50	\$ 13,905.00	\$ 35.64	\$ 9,622.80
8	Storm Structure Top Adjustments	EA	5	\$ 500.00	\$ 2,500.00	\$ 450.00	\$ 2,250.00	\$ 725.00	\$ 3,625.00	\$ 210.00	\$ 1,050.00
9	Fill/grade/seed/mulch	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,800.00	\$ 3,800.00	\$ 4,536.00	\$ 4,536.00
10	Subgrade Stabilization w/ Geogrid	SY	200	\$ 5.00	\$ 1,000.00	\$ 14.00	\$ 2,800.00	\$ 21.25	\$ 4,250.00	\$ 8.50	\$ 1,700.00
Jefferson Street Subtotal				\$ 163,805.00		\$ 157,267.16		\$ 166,424.45		\$ 145,998.43	
--Switzler Street--											
11	Demolition and Removal	LS	1	\$ 13,000.00	\$ 13,000.00	\$ 32,000.00	\$ 32,000.00	\$ 25,300.00	\$ 25,300.00	\$ 30,550.00	\$ 30,550.00
12	Subgrade Prep/4" Base Rock	SY	4422	\$ 10.00	\$ 44,220.00	\$ 7.90	\$ 34,933.80	\$ 7.25	\$ 32,059.50	\$ 4.80	\$ 21,225.60
13	8" Concrete Pavement	SY	4422	\$ 50.00	\$ 221,100.00	\$ 40.38	\$ 178,560.36	\$ 37.00	\$ 163,614.00	\$ 43.00	\$ 190,146.00
14	Stop Sign Island	LS	1	\$ 300.00	\$ 300.00	\$ 1,000.00	\$ 1,000.00	\$ 530.00	\$ 530.00	\$ 550.00	\$ 550.00
15	Concrete Driveway/Apron	SY	163	\$ 40.00	\$ 6,520.00	\$ 59.51	\$ 9,700.13	\$ 63.50	\$ 10,350.50	\$ 48.00	\$ 7,824.00
16	Sidewalk/Handicap Ramp	SY	662	\$ 30.00	\$ 19,860.00	\$ 25.07	\$ 16,596.34	\$ 44.00	\$ 29,128.00	\$ 41.00	\$ 27,142.00
17	Storm Structure Top Adjustments	EA	10	\$ 500.00	\$ 5,000.00	\$ 450.00	\$ 4,500.00	\$ 725.00	\$ 7,250.00	\$ 210.00	\$ 2,100.00
18	Fill/grade/seed/mulch	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,600.00	\$ 4,600.00	\$ 1,500.00	\$ 1,500.00
19	Subgrade Stabilization w/ Geogrid	SY	400	\$ 5.00	\$ 2,000.00	\$ 14.00	\$ 5,600.00	\$ 21.25	\$ 8,500.00	\$ 8.50	\$ 3,400.00
Switzler Street Subtotal				\$ 320,000.00		\$ 287,890.63		\$ 281,332.00		\$ 284,437.60	
TOTAL				\$ 483,805.00		\$ 445,157.79		\$ 447,756.45		\$ 430,436.03	
Deductive Alternate		LS	1	\$ 10,000.00	\$ 10,000.00	\$ 4,200.00	\$ 4,200.00	\$ 5,000.00	\$ 5,000.00	\$ 8,266.00	\$ 8,266.00
TOTAL W/ DEDUCTIVE ALTERNATE				\$ 473,805.00		\$ 440,957.79		\$ 442,756.45		\$ 422,170.03	
Price to Construct Switzler Only Less Vendor Authorized Deduct								\$ 276,332.00		\$ 276,171.60	
										Recommend selection of this bidder at this contract price	

Date: March 15, 2013

City of Centralia, MO
 Bid Tabulation
 Jefferson St/Switzler St
 Pavement Sidewalk Improvements

Creative Building & Design		Emery Sapp & Sons		Stockman Construction		Steve & Associates		Lehman Construction		APAC Missouri	
Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
\$ 8,468.00	\$ 8,468.00	\$26,500.00	\$ 26,500.00	\$19,500.00	\$ 19,500.00	\$15,978.73	\$ 15,978.73	\$12,000.00	\$ 12,000.00	\$ 9,500.00	\$ 9,500.00
\$ 9.00	\$ 18,945.00	\$ 9.60	\$ 20,208.00	\$ 11.00	\$ 23,155.00	\$ 7.90	\$ 16,629.50	\$ 9.00	\$ 18,945.00	\$ 10.00	\$ 21,050.00
\$ 41.12	\$ 30,305.44	\$ 59.00	\$ 43,483.00	\$ 44.00	\$ 32,428.00	\$ 49.06	\$ 36,157.22	\$ 57.00	\$ 42,009.00	\$ 50.00	\$ 36,850.00
\$ 40.68	\$ 55,650.24	\$ 43.25	\$ 59,166.00	\$ 41.50	\$ 56,772.00	\$ 48.44	\$ 66,265.92	\$ 47.00	\$ 64,296.00	\$ 47.00	\$ 64,296.00
\$ 54.54	\$ 3,599.64	\$ 111.00	\$ 7,326.00	\$ 63.00	\$ 4,158.00	\$ 95.23	\$ 6,285.18	\$ 67.00	\$ 4,422.00	\$ 130.00	\$ 8,580.00
\$ 54.00	\$ 15,498.00	\$ 92.10	\$ 26,432.70	\$ 33.00	\$ 9,471.00	\$ 50.48	\$ 14,487.76	\$ 55.00	\$ 15,785.00	\$ 65.00	\$ 18,655.00
\$ 32.00	\$ 8,640.00	\$ 30.25	\$ 8,167.50	\$ 35.00	\$ 9,450.00	\$ 60.73	\$ 16,397.10	\$ 38.00	\$ 10,260.00	\$ 20.00	\$ 5,400.00
\$ 500.00	\$ 2,500.00	\$ 4,012.00	\$ 20,060.00	\$ 1,150.00	\$ 5,750.00	\$ 864.51	\$ 4,322.55	\$ 1,805.00	\$ 9,025.00	\$ 765.00	\$ 3,825.00
\$ 1,200.00	\$ 1,200.00	\$ 9,775.00	\$ 9,775.00	\$ 1,800.00	\$ 1,800.00	\$ 6,371.03	\$ 6,371.03	\$ 4,500.00	\$ 4,500.00	\$ 3,800.00	\$ 3,800.00
\$ 27.00	\$ 5,400.00	\$ 8.77	\$ 1,754.00	\$ 30.00	\$ 6,000.00	\$ 8.96	\$ 1,792.00	\$ 17.00	\$ 3,400.00	\$ 25.00	\$ 5,000.00
	\$ 150,206.32		\$ 222,872.20		\$ 168,484.00		\$ 184,686.99		\$ 184,642.00		\$ 176,956.00
\$ 19,600.00	\$ 19,600.00	\$34,130.00	\$ 34,130.00	\$32,500.00	\$ 32,500.00	\$31,957.47	\$ 31,957.47	\$29,000.00	\$ 29,000.00	\$35,000.00	\$ 35,000.00
\$ 9.00	\$ 39,798.00	\$ 9.60	\$ 42,451.20	\$ 10.50	\$ 46,431.00	\$ 8.46	\$ 37,410.12	\$ 10.00	\$ 44,220.00	\$ 7.00	\$ 30,954.00
\$ 40.68	\$ 179,886.96	\$ 41.45	\$ 183,291.90	\$ 35.00	\$ 154,770.00	\$ 49.81	\$ 220,259.82	\$ 40.00	\$ 176,880.00	\$ 57.00	\$ 252,054.00
\$ 500.00	\$ 500.00	\$ 870.00	\$ 870.00	\$ 1,300.00	\$ 1,300.00	\$ 625.00	\$ 625.00	\$ 3,600.00	\$ 3,600.00	\$ 1,300.00	\$ 1,300.00
\$ 54.54	\$ 8,890.02	\$ 93.50	\$ 15,240.50	\$ 72.00	\$ 11,736.00	\$ 83.40	\$ 13,594.20	\$ 47.00	\$ 7,661.00	\$ 145.00	\$ 23,635.00
\$ 54.00	\$ 35,748.00	\$ 69.60	\$ 46,075.20	\$ 33.00	\$ 21,846.00	\$ 50.71	\$ 33,570.02	\$ 33.00	\$ 21,846.00	\$ 65.00	\$ 43,030.00
\$ 500.00	\$ 5,000.00	\$ 2,105.67	\$ 21,056.70	\$ 1,250.00	\$ 12,500.00	\$ 864.51	\$ 8,645.10	\$ 1,850.00	\$ 18,500.00	\$ 1,350.00	\$ 13,500.00
\$ 4,236.00	\$ 4,236.00	\$26,275.00	\$ 26,275.00	\$ 7,000.00	\$ 7,000.00	\$ 5,316.63	\$ 5,316.63	\$ 8,000.00	\$ 8,000.00	\$13,000.00	\$ 13,000.00
\$ 27.00	\$ 10,800.00	\$ 8.77	\$ 3,508.00	\$ 30.00	\$ 12,000.00	\$ 7.50	\$ 3,000.00	\$ 16.00	\$ 6,400.00	\$ 22.00	\$ 8,800.00
	\$ 304,458.98		\$ 372,898.50		\$ 300,083.00		\$ 354,378.36		\$ 316,107.00		\$ 421,273.00
	\$ 454,665.30		\$ 595,770.70		\$ 468,567.00		\$ 539,065.35		\$ 500,749.00		\$ 598,229.00
\$ 6,800.00	\$ 6,800.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$12,000.00	\$ 12,000.00	\$11,478.50	\$ 11,478.50	\$ 5,000.00	\$ 5,000.00
	\$ 447,865.30		\$ 592,770.70		\$ 466,567.00		\$ 527,065.35		\$ 489,270.50		\$ 593,229.00