MEETING OF THE CITY COUNCIL

VIA VIDEOCONFERENCE

Monday, April 27, 2020
6:30 p.m.

IMPORTANT NOTICE REGARDING PUBLIC ACCESS TO THE CITY COUNCIL MEETING & PARTICIPATION

City Council will Meet Electronically on April 27, 2020

On March 20, 2020, City Manager Gregory Rose declared a State of Emergency for the City of University City due to the COVID-19 Pandemic. Due to the current order restricting gatherings of more than 10 people and the ongoing efforts to limit the spread of the COVID-19 virus, the April 27, 2020 meeting will be conducted via videoconference.

Observe and/or Listen to the Meeting (your options to join the meeting are below):

Webinar via the link below:

https://zoom.us/j/97491857678?pwd=R2kxN1B3cngyLzhUZUFOM2FjRUFvQT09
Password: 483214

Audio Only Call

iPhone one-tap : US: +13126266799,,97491857678# or +19292056099,,97491857678#

Telephone: Dial(for higher quality, dial a number based on your current location):

US: +1 312 626 6799 or +1 929 205 6099 or +1 346 248 7799 or +1 669 900 6833 or +

1 253 215 8782 or +1 301 715 8592 or 877 853 5247 (Toll Free) or 888 788 0099 (Toll Free)

Webinar ID: 974 9185 7678

Live Stream via YouTube:

https://www.youtube.com/channel/UCyN1EJ_-Q22918E9EZimWoQ

Citizen Participation

Those who wish to provide a comment during the "Citizen Participation" portion as indicated on the City Council agenda; may provide written comments to the City Clerk ahead of the meeting.

ALL written comments must be received **no later than 12:00 p.m. the day of the meeting**. Comments may be sent via email to: councilcomments@ucitymo.org, or mailed to the City Hall – 6801 Delmar Blvd. – Attention City Clerk. Such comments will be provided to City Council prior to the meeting. Comments will be made a part of the official record and made accessible to the public online following the meeting.

Please note, when submitting your comments, a **name and address must be provided**. Please also note if your comment is on an agenda or non-agenda item. If a name and address are not provided, the provided comment will not be recorded in the official record.

The City apologizes for any inconvenience the meeting format change may pose to individuals, but it is extremely important that extra measures be taken to protect employees, residents, and elected officials during these challenging times.

AGENDA

A. MEETING CALLED TO ORDER

B. ROLL CALL

C. APPROVAL OF AGENDA

D. PROCLAMATIONS

1. Recognizing April 18, 2020 as Arbor Day

E. APPROVAL OF MINUTES

1. March 10, 2020 – Study Session – Olive & Midland Presentation
2. March 10, 2020 – Regular Meeting Minutes
3. April 16, 2020 – Special Meeting

F. APPOINTMENTS to BOARDS & COMMISSIONS

G. SWEARING IN to BOARDS & COMMISSIONS

H. CITIZEN PARTICIPATION (Total of 15 minutes allowed)

*ALL written comments must be received **no later than 12:00 p.m. the day of the meeting**. Comments may be sent via email to: councilcomments@ucitymo.org, or mailed to the City Hall – 6801 Delmar Blvd. – Attention City Clerk. Such comments will be provided to City Council prior to the meeting. Comments will be made a part of the official record and made accessible to the public online following the meeting.*

*Please note, when submitting your comments, a **name and address must be provided**. Please also not if your comment is on an agenda or non-agenda item. If a name and address are not provided, the provided comment will not be recorded in the official record.*

I. PUBLIC HEARINGS

J. CONSENT AGENDA – Vote Required

1. State of Emergency Declaration - RATIFICATION
2. Emergency Responder & Pandemic Vacation Accrual Policy - RATIFICATION
3. Missouri Department of Transportation Traffic Enforcement Grant – RATIFICATION
4. Replacement Police Command Vehicle – Dodge Ram 1500
5. Re Allocation of Capital Outlay Funds (Fire/EMS)
6. Asphalt Resurfacing Improvements Project (#1428)
7. Kennedy Street Rehabilitation – Design Supplemental Agreement

K. CITY MANAGER'S REPORT

1. Conditional Use Permit (CUP) – Auto Service
2. Habitat for Humanity Lot Donation Contract

L. UNFINISHED BUSINESS

1. **BILL 9402 –** AN ORDINANCE AMENDING SCHEDULE III OF THE TRAFFIC CODE, TO REVISE TRAFFIC REGULATION AS PROVIDED HEREIN (Williams Ave.)

2. **BILL 9403 –** AN ORDINANCE AMENDING CHAPTER 120 OF THE MUNICIPAL CODE OF THE CITY OF UNIVERSITY CITY, RELATING TO COMMISSIONS, AUTHORITIES, BOARDS AND COMMITTEES, BY ENACTING THEREIN A NEW ARTICLE TO BE KNOWN AS "ARTICLE XXIII COMMISSION ON STORM WATER ISSUES" AND A NEW SECTION TO BE KNOWN AS "SECTION 120.1080. COMMISSION ON STORM WATER ISSUES ESTABLISHED – COMPOSITION, DUTIES, OFFICERS AND RULES.

M. **NEW BUSINESS**

RESOLUTIONS
BILLS

N. **COUNCIL REPORTS/BUSINESS**

1. Boards and Commission appointments needed
2. Council liaison reports on Boards and Commissions
3. Boards, Commissions and Task Force minutes
4. Other Discussions/Business

O. **CITIZEN PARTICIPATION (continued if needed)**

P. **COUNCIL COMMENTS**

Q. Motion to go into a Closed Session according to Missouri Revised Statutes 610.021 (1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives or attorneys.

R. **ADJOURNMENT**

DRAFT

PROCLAMATION
OF THE
CITY OF UNIVERSITY CITY

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, beautify our community, and serve as a source of joy and spiritual renewal, and

WHEREAS, University City has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree planting ways.

NOW, THEREFORE, The City Council of the City University City, Missouri, do hereby proclaim April 18, 2020 as

ARBOR DAY

WHEREOF, We have hereunto set our hands and caused the Seal of the City of University City to be affixed this 23rd day of March in the year Two Thousand and Twenty

SEAL

Councilmember Paulette Carr

Councilmember Steve McMahon

Councilmember Jeff Hales

Councilmember Bwayne Smotherson

Councilmember Tim Cusick

Mayor Terry Crow

Councilmember Stacy Clay

ATTEST City Clerk, LaRette Reese

STUDY SESSION
OF THE UNIVERSITY CITY COUNCIL
5th Floor of City Hall
6801 Delmar
March 10, 2020

AGENDA
Requested by the City Manager

1. MEETING CALLED TO ORDER

The City Council Study Session was held in Council Chambers on the fifth floor of City Hall, on Tuesday, March 10, 2020**.** Mayor Terry Crow called the Study Session to order at 5:30 p.m.

In addition to the Mayor, the following members of Council were present:

Councilmember Steven McMahon
Councilmember Paulette Carr; *(Arrived at 5:32 p.m.)*
Councilmember Jeffrey Hales; *(Arrived at 5:32 p.m.)*
Councilmember Tim Cusick
Councilmember Stacy Clay
Councilmember Bwayne Smotherson

Also in attendance were City Manager, Gregory Rose; City Attorney, John F. Mulligan Jr., Director of Economic Development, Libbey Tucker; Louis Vlasaty, Real Estate Developer; Michael Afentoullis, Senior Vice President of CBRE; Tim Eagan of Eagan Design-Build, Mark Mehrhoff of Integrated Building Design Services, and Linda Schaeffer, as Acting City Clerk.

2. CHANGES TO REGULAR COUNCIL AGENDA

Councilmember Smotherson requested that the EOC remediation (item J3), be moved from the Consent agenda to the City Manager's report to allow for questions. Mayor Crow asked the City Manager to give update on the County's response to the Coronavirus at the beginning of the regular meeting.

3. PRESENTATION OF OLIVE/MIDLAND PROPOSED DEVELOPMENT

Mr. Rose stated in July of 2019, Council authorized staff to move forward with an RFP for the property owned by the City at Olive and Midland. There was (1) response to the RFP; Ms. Tucker will introduce the presenters that provided the response.

Ms. Tucker stated that there were several members of the project team present at tonight's meeting to describe the project to City Council. She went on to introduce the team:

The Team

- Louis Vlasaty - Successful Lawyer and Real Estate Developer since the 1980s. Mr. Vlasaty stated after recently purchasing and renovating two vacant buildings in University City into commercial units and apartments, he was intrigued by the idea of developing something at this site. After a preliminary meeting with two members of Council, he hopes that this proposal fits within the City's Codes and addresses the specific needs identified.

- Michael Afentoullis - Lawyer and Senior Vice President at CBRE - Capstone Financial's, St. Louis office, was the Managing Director of Capstone Financial Solutions for three years before their merger with CBRE. Mr. Afentoullis stated he has 20 + years of commercial real estate experience and over 25 years in asset management. His Company helps developers; like Mr. Vlasaty, who he has worked with over the years, find debt and equity to finance and refinance projects, as well as what will work financially in terms of market rents. CBRE is a Fannie, Freddie, and FHA licensed lender, and understands how developers can finance in the construction and permanent market. He has been involved in several transactions in the U City market and thinks this is going to be a great project for the City.

- Tim Eagan - Owner of Eagan Design Build, is a commercial construction contractor that has been in business for 12 years. Mr. Eagan stated he will be the general contractor for this project and understands the importance of developing a team and what it means to work in collaboration with officials, neighbors, and the community as a whole.

- Mark W. Mehrhoff - President of Integrated Building Design Services and the lead architect on this project. Mr. Mehrhoff stated he has several years of experience in the design-build realm, a diverse background in building design, to include multi-family housing, and is well-versed in ADA and space planning requirements. In addition, his firm strives to be experts in BIM Modeling **(**Building information modeling), which produces high-quality, highly coordinated building designs, as well as Virtual Reality Modeling (VRM) which provides the owner with an opportunity to stand in a space before it is constructed; thus reducing change orders, and miscommunications between designers, contractors, and owners. He stated his company has completed over 100 custom home designs around the St. Louis area and since he has worked with Tim on several of those projects, he is excited to be a part of this team.

The Vision Statement

The intersection of Olive Boulevard and Midland Avenue lies along University City's two main thoroughfares and is walking distance to some of University City's most valued commercial and community resources, including Heman Park, Centennial Commons Recreational Center, and the Delmar Loop, not to mention more than twenty-five ethnic restaurants and grocery stores.

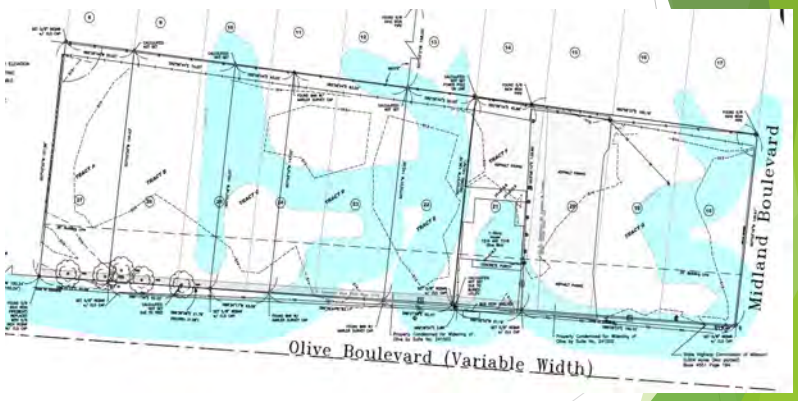
Our development team proposes the design and construction of a brand new 36 unit quality apartment complex that will attract a diverse mix of residents varying in age, ethnicity, and social-economic backgrounds. Residents seeking a small town, close-knit community, and the ability to walk, bike or run to various recreational and entertainment destinations. We believe our design is both modern and visually appealing. And based on the prominent location of the project we believe it would be a bold statement to the wider community that will attract new investment and interest in the neighborhood.

Site Survey

The Site Survey as it currently exists was provided by U City. This tract of land has a 100-year floodplain, which means it has a 1% chance of annual flooding over a 100-year period. Although no serious due diligence has been performed in advance of this project's approval, consideration has been given to the fact that the finished floors of any structures on this site will have to be at least 2-feet above base floodplain elevations.

DRAFT

Site Survey



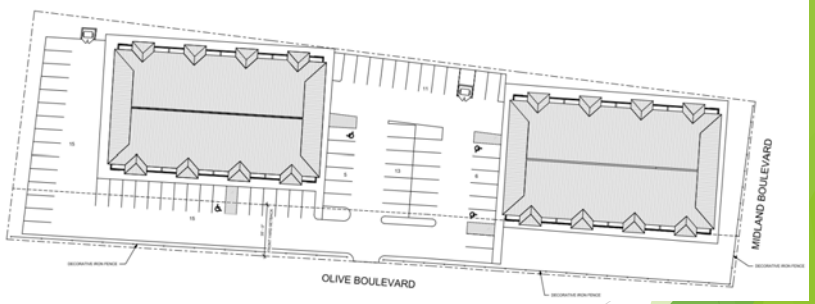
Proposed Site Plan

The original Site Plan proposal contained three buildings. However, after receiving feedback during their first meeting with City officials regarding the need for additional parking, the proposal was reduced from the three smaller buildings to two larger buildings, with expanded parking to meet the City's Code.

As proposed, there is one entrance onto Olive Blvd., however, that can be increased to two entrances if there is a need to address any concerns related to access.

Islands will be located around the parameter and within the parking lot to provide green spaces. Barriers needed to separate the site from neighboring properties to the north can be included, and if requested, a photometric lighting plan to address any concerns about light pollution can be submitted.

Site Plan



Site Renderings/Drawings-3D

Conceptually, the team wanted to create a design that was both modern and low maintenance. So, on the ground level of the apartments, they are exploring the use of a horizontal metal panel to provide both a modern look and impact resistance. The panel will have a metallic finish to complement the building materials, which will be EIFS. While they are still working on defining a color scheme, they have envisioned brighter colors to fit in with the overall Mediterranean style of the building.

Accent bands have been introduced between the material transitions to provide a more distinct definition. They are also exploring the use of an insulated metal panel with an EIFS finish because of its durability and cost-effectiveness. All of the trim, gutters, downspouts, doors, and windows, will have either a black or dark brown finish. Each structure will have a lower sloped roof with standing seam metal roofing.

Renderings

Angled Elevation

Front Elevation

Renderings

Side Elevation

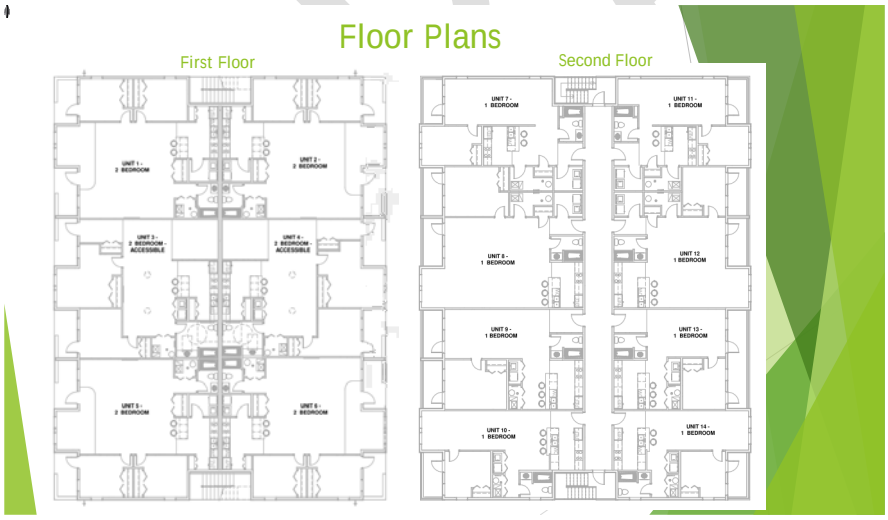
Aerial View

Unit Mix and Description

- Two buildings with a total of 36 units, consisting of 16 two-bedroom units and 20 one-bedroom units.
- Each building will include 4 ADA accessible units with a roll-in shower.
- Two-bedroom units will have approximately 1,200 to 1,300 square feet.
- One-bedroom units will range between 680 square feet and 1,200 square feet.
- Except for a few second-floor units all apartments will have at least two patios or balconies.
- Washer/dryer hookups will be available for each unit.

Floor Plans - 1st floor and 2nd floor

- The overall building footprint per building is 11,500 square feet per floor, for a total finished area of 23,000 square feet.
- The height of the buildings is anticipated to be less than 34 feet to the ridge.
- Construction will consist of a wood-frame structure and sprinkler system. The wood roof and floor trusses will provide ductwork chases and reduce the amount of barring walls and beams needed to support joists.
- Each floor will have a 9-foot ceiling height.
- Lower level apartments will consist of two bedrooms, a kitchen, living room, dining room with separate bar seating, bathroom, utility room, and washer/dryer space. Patios can be accessed from the living room and bedroom.
- Second-floor apartments will consist of one bedroom, a living room with bar seating, washer/dryer space, utility closet, and kitchen. Balconies can be accessed from either the bedroom or living room; and in most cases, both.
- Interior units with less natural light will include solar tubes to pipe in lighting.
- Code required sound ratings and one-hour separation between units will be met.
- Interior finishes are still in the design concept, but all units will have LVT flooring, carpeted bedrooms, and solid surface countertops.



Financing Considerations

- Land cost/expenses are critical to success and financial returns
- Floodplain grading/building elevation costs could impact the total cost of construction
- These market-rate units will constitute a good permanent loan investment in the future upon refinance

- Multifamily is the preferred property type in the capital markets
- There is a shortage of this level of rental housing across the country

Councilmember Cusick asked what range of rents had been established for these units? Mr. Afentoullis stated a one-bedroom would range from $950, and a two-bedroom from $1,300. And that could be either a plus or a minus because from a due diligence perspective there is still a need to make sure their final costs can support those rents. Councilmember Cusick asked if any consideration has been given to converting the units to condos and selling them individually? Mr. Vlasaty stated there are no plans for that type of conversion at this point.

Councilmember Clay thanked the team for their presentation and asked if the projected range for rent corresponds with the market rate? Mr. Vlasaty stated they believe that it does. Councilmember Clay stated this neighborhood has a Neighborhood Association. So after this project gets a little further down the road it might be a good idea to meet with them; if this team is amenable to doing so because he thinks they would be interested in learning about the plans for this site. Mr. Vlasaty stated they would be glad to meet with the Association. Councilmember Clay stated he believes Mr. Vlasaty already has his contact information so when the time comes, he can put him in touch with the Association's leadership.

Councilmember Carr stated originally this property was purchased for commerce; although the 2005 Comprehensive Plan says both residential and commercial. And while she understands that the depth of the lot could potentially limit a lot of commercial developments, she would like to know what the market demands are for residential rental properties in this neighborhood? Mr. Afentoullis stated as it relates specifically to U City, there are very strong market forces impacting the need for market-rate rental housing along the Olive Corridor based on the employment spillover from Clayton. So what they are seeing in all of their fundamentals from the standpoint of vacancies in the market and the amount of immersion that has occurred as a result of new construction projects in both U City and Clayton is that there has been a tremendous amount of absorption in the last 12 to 24 months. Councilmember Carr asked Mr. Afentoullis if he was speaking specifically of Centene? Mr. Afentoullis stated Centene would certainly be one of them.

Councilmember Carr stated from her perspective there seems to be quite a bit of residential in this area, so perhaps someone could give her an idea of what the split is between ownership and rental in this neighborhood? Mr. Rose stated staff would certainly be able to obtain that information and provide it to her.

Councilmember Carr questioned whether this project would be seeking any type of subsidy from the City? Because she would like to make certain the project is financed and there is a clear understanding of exactly what financial assistance is being anticipated. Mr. Afentoullis stated when it comes to the cash-flow stream of any project like this, a subsidy can be helpful. The dynamic in this situation relates to the fact that this site is owned by the City and will be sold or transferred to a developer. So he thinks whether it's in the form of tax abatements or something else, this topic is something that should be on the table and eventually discussed because when it comes to financing that can significantly help a project.

Councilmember Carr stated the City moved towards selling some of the other properties under TIF funds at a reduced value as opposed to tax abatement since residential developments generate property taxes instead of sales taxes. So she would be interested to see what the needs are because her impression had been that this was more of a definite, rather than conceptual proposal.

Mr. Afentoullis stated while they have gone back and forth, they did not come here with anything specific in mind. Because when it comes to apartments the greatest fixed cost for operating expenses is the real estate taxes. And what he has found is that having some level of abatement can be helpful to the financing strategy and cash flow of the complex. He stated some of that weighs into the transfer and cost of the land to the developer, so they kind of all play together.

Which is why they did not want to close the loop by saying okay, we don't want any subsidies, and then run into challenges when the numbers can't be worked out because the taxes make it too expensive to operate the apartments. He stated although at this point they don't know whether a subsidy will be needed, he thinks Lou will agree that it could potentially be helpful down the line. So they would like an abatement to stay on the table until they can first figure out what the situation with the land is going to be.

Mr. Vlasaty stated it is very expensive to get a number for a project like this, so their initial goal was to develop a project that the City would find acceptable and then drive the numbers. He stated the numbers change dramatically over time, so you really do not want to go through the whole process of bidding out a project if you don't even know whether it's the right project for the right place.

Councilmember Carr asked Mr. Vlasaty if he could provide Council with some kind of a development portfolio so they can get a better picture of his completed projects and the types of subsidies associated with each one? Mr. Vlasaty stated that he could.

Councilmember McMahon thanked Mr. Vlasaty for his interest in this vacant area and stated one of the first things listed under the financing considerations is the land acquisition cost being critical to the success of this project. So if we can move forward from today, you really do want to leave everything on the table and have those discussions? Mr. Vlasaty stated that is correct, especially as it relates to the floodplain issue which at this point, is an unknown cost that will require a civil engineer and a significant amount of money to determine. Councilmember McMahon stated should the costs turn out to be more than anticipated, is this an area you would be willing to work with the City on? Mr. Vlasaty stated that it is.

Councilmember McMahon stated when counting the units, from the diagrams, it looks like four are missing. Mr. Vlasaty stated some of these plans are from their original proposal with three buildings. So upon eliminating that structure they were able to add two units on each floor.

Councilmember Smotherson asked if their ADA accessible apartments would only be available on the first floor of each building? Mr. Mehrhoff stated there will be two ADA accessible units on the first floor of each building. These are barrier-free units equipped with 32-inch countertops and all of the required clearances for fixtures and knee space for work areas. Accessible parking will be available in front of each unit with a barrier-free curb ramp.

Councilmember Smotherson stated one of the questions he had asked Mr. Vlasaty previously was based on a concern raised by one of his constituents, and that is, as it relates to quality, how does this project compare to the Vanguard Apartments located on Delcrest? Mr. Vlasaty stated although he was not familiar with that project, he did take a ride by the site to look at it. And while it is much grander in scale with four stories and a lot of common amenities like pools and gyms, in his opinion, the Vanguard looks similar to what they are proposing for this site. So he does not see a whole lot of difference in terms of the quality. However, a major difference is that they are 50 to 70 percent more expensive than what they are proposing. Councilmember Smotherson asked if any consideration had been given to expanding this footprint to the west through the purchase of other properties? Mr. Vlasaty stated there is no room for expansion on this site, but they would definitely be interested in purchasing more properties in the future.

Mayor Crow asked Mr. Vlasaty if he had ever built an apartment complex from the ground up before? Mr. Vlasaty stated he had not, but over the years he has owned approximately 30 apartments; most of which were renovated. He stated the building on Dartmouth was a total gut renovation which was about as close as you can get to building a complex from the group up. Mayor Crow stated U City prides itself on diversity and inclusion, so Council and this administration always like to make sure there will be an appropriate percentage of minority participation on construction projects? Mr. Vlasaty stated he did not have a problem complying with that stipulation.

Mayor Crow stated Council appreciates their interest in investing in U City and thanked Mr. Vlasaty for his time and effort.

Mayor Crow informed Councilmembers Hales and Carr that Item J (3) had been removed from the Consent Agenda and added to the City Manager's Report.

Mr. Rose stated he would also ask that Item J (1) on the Consent Agenda be moved to the City Manager's Report.

Mayor Crow informed his colleagues that he has asked the City Manager to provide a brief update at the beginning of the regular City Council meeting on the County's response to COVID-19.

4. ADJOURNMENT

Mayor Crow adjourned the Council Study Session at 6:10 p.m.

LaRette Reese
City Clerk

DRAFT

MEETING OF THE CITY COUNCIL
CITY HALL, Fifth Floor
6801 Delmar Blvd.
University City, Missouri 63130

TUESDAY, March 10, 2020
6:30 p.m.

A. MEETING CALLED TO ORDER

At the Regular Session of the City Council of University City held on the fifth floor of City Hall, on Tuesday, March 10, 2020, Mayor Terry Crow called the meeting to order at 6:29 p.m. Mayor Crow introduced Linda Schaeffer, as the acting City Clerk while Ms. Reese is away at the training.

B. ROLL CALL

In addition to the Mayor, the following members of Council were present:

Councilmember Stacy Clay
Councilmember Paulette Carr
Councilmember Steven McMahon
Councilmember Jeffrey Hales
Councilmember Tim Cusick
Councilmember Bwayne Smotherson

Also in attendance were City Manager, Gregory Rose, and City Attorney, John F. Mulligan, Jr. and Linda Schaeffer, Acting City Clerk

C. APPROVAL OF AGENDA

Mayor stated that during the study session, Mr. Rose has asked that items J (1) and J (3) be moved from the Consent Agenda to the City Manager's report. Mayor Crow also requested that he City Manager be allowed to speak regarding the Coronavirus.

Councilmember McMahon moved to approve the Agenda as amended, it was seconded by Councilmember Hales and the motion carried unanimously.

Mayor Crow stated that he, City Manager Rose and the Fire Chief had participated on a conference call with the County Executive earlier in the day and thus far (9) people have been tested, 1 person came back presumptive positive, (6) have come back negative and (2) are still being processed. He asked that you please stay home if you're sick; otherwise wash your hands often. You will hear the City Manager and myself reminding you to wash your hands at every opportunity. If you're ill, please isolate yourself from others.

The hotline number to call for medical related questions is 314-615-2660.

Mr. Rose said he couldn't emphasize enough how important it is to wash your hands. He stated City staff is coordinating their efforts with St. Louis County and the State. Based on last weeks conference with the Governor; the state of Missouri will receive nine million dollars for supplies, which will include test kits. This is part of the roughly eight billion dollars that was approved at the federal level. As of last Friday, there were eight hundred test kits available, this is insufficient therefore more will be coming. If you believe you are infected with the Coronavirus, the authorities are asking that you go to any hospital where they will determine if you qualify for testing. If you're sick, please stay at home. It's extremely important that you are not near others until you are certain that you are no longer infected.

Mr. Rose stated the City's efforts as it relates to the Coronavirus include the following:

- A link to the Center for Disease Control (CDC) has been posted on the City's website. The CDC has a great deal of information on how to protect yourself. Of course, washing your hands is one way. Be sure to have hand sanitizer and it's best not to shake hands; it's better to use the elbow or fist bump.
- The Fire department is putting together a video to inform people of steps to take in order to protect themselves.
- The department of Public Health Services has mandated that the Fire department wear gowns, gloves, googles and masks when responding to any respiratory destress call. This is to ensure the safety of both the first responder and the induvial receiving care.
- Staff is evaluating some of the summertime operations; specifically, the Parks and Recreation Director, Darren Dunkle is contacting the CDC to get their recommendation regarding opening the swimming pool this summer. Mr. Rose stated that he would have a recommendation for the Council to consider based upon the information that we receive from the CDC here very soon.
- With regards to protecting our employees, the City has purchased UV Lights; which based on his understanding, helps to kill the virus on surfaces, and first responders, as well as those employees who work directly with the public, will have masks, gloves, and an abundance of hand sanitizers made available to them. Any employee who feels sick has been encouraged to stay at home, and provisions have also been made to allow most of our employees; excluding public safety officers, to work from home should the need arise.

Mr. Rose stated that an emergency hotline had been established, where members of the public can report any suspected cases of COVID-19; the number (314) 615-2660. Additional information can be found on various websites sponsored by U City, St. Louis County, and the CDC.

D. PROCLAMATIONS

E. APPROVAL OF MINUTES

1. January 13, 2020 – Study Session (Community Survey) Meeting Minutes were moved by Councilmember Smotherson, it was seconded by Councilmember Cusick.

Councilmember McMahon announced that he would like to abstain from casting a vote on all of the minutes since he had not been in attendance.

Voice vote on the motion to approve carried unanimously; with the exception of Councilmember McMahon.

2. February 24, 2020 – Study Session Meeting Minutes were moved by Councilmember Smotherson, it was seconded by Councilmember Hales and the motion carried unanimously; with the exception of Councilmember McMahon.

Mayor Crow announced that he would like to abstain from casting a vote on these minutes since he had not been in attendance.

3. February 24, 2020 – Regular Meeting Minutes were moved by Councilmember Cusick, it was seconded by Councilmember Carr and the motion carried unanimously; with the exception of Councilmember McMahon and Mayor Crow.

F. APPOINTMENTS TO BOARDS & COMMISSIONS

1. William Andrews III was sworn into the Historic Preservation Commission in the Clerk's office on March 5, 2020.

G. SWEARING IN TO BOARDS & COMMISSIONS

H. CITIZEN PARTICIPATION (Total of15 minutes allowed)

Tammy Arnow, 529 Midvale Avenue, University City, MO

Ms. Arnow stated she is proud to represent the U City Swim Club and excited to share the vision she and her colleagues have, to increase racial equity in this City, as well as the region. Their vision is to make U City a leader in the region by providing affordable, high-quality, accessible swim instructions. Their goal is for all youth in this community to learn how to swim and have an opportunity to join the swim team. And hopefully, by next fall, they will be able to supplement the lessons offered at Centennial Commons by offering indoor lessons at the Natatorium.

Black youth drown at five and a half times the rate of other nationalities, which is directly related to the fact that approximately 70 percent of African Americans do not have basic water safety skills. And historically, pools have been unwelcoming to many African American youths. But lessons can save lives, and the U City Swim Team believes that to work towards equity, they had to first, acknowledge these facts.

Ms. Arnow stated along with the privilege of utilizing the City's resources comes the responsibility of making it possible for all kids to learn to swim. So she hopes that this administration and Council will join them as committed partners in this community-building effort to make U City an even more attractive place to live.

Brittany Ferrell, 504 Kingsland Avenue, University City, MO

Ms. Ferrell stated in addition to saving lives and decreasing racial inequities, swimming builds confidence, promotes a healthy lifestyle, and it's fun. Currently, the Team is working to develop a legal partnership with the U City School District and they are extremely grateful for their support. Their next step is to form a committed partnership with the City to support this program by hopefully allowing the Swim Team to have access to Heman Park. She stated the ability to conduct this program outdoors will promote awareness, provide greater access to kids throughout the entire community, and allow swimmers and their families to enjoy U City's many resources.

So she would like to invite everyone to attend the Club's Spring Swim-A-Thon and Community Showcase at the Natatorium on April 23rd, from 5:45 p.m. to 7:15 p.m. Swimmers will be passing out invitations to everyone in attendance, as well as members of staff.

I. PUBLIC HEARINGS

J. CONSENT AGENDA – Vote Required

1. Capital Improvement Program – Bicycle Facilities Phase III – Shared Lane Markings Project*; (Moved to City Manager's Report)*
   Project STP-5402(615) - Construction
2. Capital Improvement Program – Bicycle Facilities Phase III – Shared Lane Markings Project STP 5402(615) Grant Acceptance and Capital Improvement Program Reallocation of Funds
3. Emergency Operations Center at City Hall Annex – Remediation; *(Removed)*
4. Set Public Hearing on the Delcrest Plaza 353 Redevelopment Plan, Including Tax Abatement, for March 23, 2020, at 6:30 p.m.

Councilmember Cusick moved to approve Items Numbers 2 and 4 of the Consent Agenda, it was seconded by Councilmember Smotherson and the motion carried unanimously.

K. CITY MANAGER'S REPORT

1. Capital Improvement Program – Bicycle Facilities Phase III – Shared Lane Markings Project

Mr. Rose stated staff is recommending that Council approve the award of a contract to STP, LLC, d/b/a Traffic Control Company for $79,110.85, to perform Phase III of the Bicycle Shared Lane Marking Project. He stated a question had been raised regarding the substantial difference between the lowest and highest bidder, therefore he would like to note that the highest bidder was a company unbeknownst to staff, and STP, LLC is a company staff has had experience with in the past.

Councilmember McMahon moved to approve, it was seconded by Councilmember Clay and the motion carried unanimously.

2. Emergency Operations Center at City Hall Annex – Remediation

Mr. Rose stated staff is recommending that Council approve an award for remediation of the City Hall Annex for $53,353. Per Councilmember Smotherson's request, this item was removed from the Consent Agenda and he is willing to respond to any questions he might have.

Councilmember Smotherson posed the following questions:
Q. Although his understanding is that a large portion of this cost will be paid for by the insurance company, his concern is whether this remediation could have an impact on the results of the Space Needs Study regarding the use of this facility or whether remediation is even necessary?
Q. Is there a chance that the Center will continue to flood after the remediation is complete?

Mr. Rose stated the only options currently available to conduct staff meetings are Council Chambers and an office on the second floor. So this recommendation is based on the desire to have an area that is more conducive to the size and facilitation of these meetings. Concerning the probability of repeated flooding, he would defer the question to the Director of Public Works.

Sinan Apaslan stated the flooding had been caused by an internal plumbing fault, which has now been repaired.

Councilmember Hales moved to approve, it was seconded by Councilmember Carr and the motion carried unanimously.

3. FY19 Release of Funds – LSBD Property Taxes, Business Licenses from General Fund Reserves.

Mr. Rose stated staff is recommending that Council consider a release of the FY19 funds from the General Fund Reserves to the LSBD for property taxes and business licenses.

Director of Finance, Keith Cole stated each fiscal year the City collects property taxes and business licenses on behalf of the LSBD. In FY19 the City collected $43,764.59 in property taxes and $29,170.58 for business licenses. And staff is recommending that these funds be transferred from the General Fund Reserves to the LSBD fund.

Mr. Rose stated this action is required because there was no carry-forward in the budget process. Funding will be aligned with the approved budget for FY2020.

Councilmember Smotherson moved to approve, it was seconded by Councilmember Clay.

Councilmember Carr asked whether the LSBD's account for 2019 had been reconciled? Mr. Cole stated that it had. Councilmember Carr asked if it was correct to assume that the approval of this item would also imply that Council is approving its 2020 budget? Mr. Rose stated that would be a correct assumption. As a part of the process Council gave the LSBD authorization to move forward with their Strategic Plan, which was the only modification to their approved budget. Mr. Rose stated he would also note, that the City created a new bank account for the LSBD, which is where these funds will be transferred into.

Councilmember Cusick stated this morning Ms. Tucker provided Council with a budget for the upcoming year, so is the $72,935.17 being transferred here the same amount identified in Ms. Tucker's budget? Mr. Rose stated staff is moving forward with their budget for FY2021, so that is the preparation underway at this point. But on average, the LSBD receives about $80,000 annually from

the two items previously identified. Councilmember Cusick asked if their budget for the next Fiscal Year would be $72,935.17 or $80,000? Mr. Rose stated he is at a slight disadvantage because he has not seen their budget, so he would ask Ms. Tucker if she could answer that question.

Libbey Tucker, Director of Economic Development stated the revenue in the budget she presented was based on historical trends and data, so $72,935.17 was her projection for FY21.

Voice vote on Councilmember Smotherson's motion to approve carried unanimously.

L. UNFINISHED BUSINESS

1. **BILL 9398 Amended -** AN ORDINANCE AMENDING SECTIONS 120.940 AND 120.950 OF MUNICIPAL CODE OF THE CITY OF UNIVERSITY CITY, RELATING TO THE UNIVERSITY CITY LOOP SPECIAL BUSINESS DISTRICT ADVISORY COMMISSION, BY AMENDING SUBSECTION A.1 OF SECTION 120.940, RELATING TO MEMBERSHIP, AND BY AMENDING SUBSECTION A.2 OF SECTION 120.950, RELATING TO BYLAWS**.** Bill Number 9398 Amended was read for the second and third time.

Councilmember Smotherson moved to approve, it was seconded by Councilmember Carr.

Roll Call Vote Was:
Ayes: Councilmember Carr, Councilmember McMahon, Councilmember Hales, Councilmember Cusick, Councilmember Smotherson, Councilmember Clay, and Mayor Crow.
Nays: None.

M. NEW BUSINESS

RESOLUTIONS

BILLS

Introduced by Councilmember Hales

1. **BILL 9402 –**AN ORDINANCE AMENDING SCHEDULE III OF THE TRAFFIC CODE, TO REVISE TRAFFIC REGULATION AS PROVIDED HEREIN (Williams Ave.) Bill Number 9402 was read for the first time.

Introduced by Councilmember Smotherson

2. **BILL 9403 –** AN ORDINANCE AMENDING CHAPTER 120 OF THE MUNICIPAL CODE OF THE CITY OF UNIVERSITY CITY, RELATING TO COMMISSIONS, AUTHORITIES, BOARDS, AND COMMITTEES, BY ENACTING THEREIN A NEW ARTICLE TO BE KNOWN AS "ARTICLE XXIII COMMISSION ON STORMWATER ISSUES" AND A NEW SECTION TO BE KNOWN AS "SECTION 120.1080. COMMISSION ON STORMWATER ISSUES ESTABLISHED – COMPOSITION, DUTIES, OFFICERS, AND RULES. Bill Number 9403 was read for the first time.

N. COUNCIL REPORTS/BUSINESS

1. Boards and Commission appointments needed
2. Council liaison reports on Boards and Commissions
3. Boards, Commissions, and Task Force minutes
4. Other Discussions/Business

O. CITIZEN PARTICIPATION (continued if needed)

P. COUNCIL COMMENTS

Councilmember Smotherson asked Mr. Rose if Council would be consulted on any of the determinations presented by the Swim Team involving Heman Park? Mr. Rose stated he believes that the Parks and Recreation Director is working with the Swim Team, and he has asked Mr.

Dunkle to present this request to the Parks & Recreation Commission for their review and recommendation to Council.

Councilmember Smotherson stated he and his family were in the Loop on Saturday, February the 29th to hear his son who was performing at Blueberry Hill, and was totally impressed by the number of people supporting The Loop. Fitz's had a 45-minute wait; Salt & Smoke was packed, and Three Kings had a rather long wait. So he hopes that the City will somehow find a way to fill some of those vacant storefronts because the Loop is still alive.

Mayor Crow stated if anyone wants to see the video of their son, Rose; a very proud parent has it with her tonight.

A special thanks to those who voted today and a reminder that U City has a special election coming up in April.

Mayor Crow reminded everyone to be mindful and remember to partake in all of the precautionary measures prescribed to help combat COVID-19. And he would also encourage everyone to send a thank-you out to all of the medical personnel who are braving this epidemic to help others.

Q. Motion to go into a Closed Session according to Missouri Revised Statutes 610.021 (1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives or attorneys.

Councilmember McMahon moved to go into a Closed Session, it was seconded by Councilmember Hales.

Roll Call Vote Was:
Ayes: Councilmember Hales, Councilmember Cusick, Councilmember Smotherson, Councilmember Clay, Councilmember Carr, Councilmember McMahon, and Mayor Crow.
Nays: None.

R. ADJOURNMENT

Mayor Crow thanked the Swim Team for coming out and closed the regular City Council meeting at 7:03 p.m. to go into a Closed Session on the second floor. The Closed Session reconvened in an open session at 8:00 p.m.

LaRette Reese
City Clerk

DRAFT

SPECIAL MEETING OF UNIVERSITY CITY COUNCIL
University City, Missouri 63130

Via Videoconference (Zoom Meetings)

THURSDAY, April 16, 2020
6:01 p.m.

A. MEETING CALLED TO ORDER

At the Special Session of the City Council of University City held via Videoconference, on Thursday 16, 2020, Mayor Terry Crow welcomed everyone and called the meeting to order at 6:01 p.m.

B. ROLL CALL

In addition to the Mayor, the following members of Council were present:

Councilmember Bwayne Smotherson (Excused due to connection/technical issues)
Councilmember Stacy Clay
Councilmember Paulette Carr (Excused due to connection/technical issues)
Councilmember Steven McMahon
Councilmember Jeffrey Hales
Councilmember Tim Cusick (visible via videoconference with audio issues)

Also present on the videoconference were City Manager Gregory Rose, City Attorney John F. Mulligan Jr., City Clerk LaRette Reese and Special Counsel Mark Grimm.

C. APPROVAL OF AGENDA

Councilmember Hales moved to approve the Agenda as presented, it was seconded by Councilmember Clay and the motion carried unanimously.

D. Motion to go into a Closed Session according to Missouri Revised Statutes 610.021 (1) legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives or attorneys

Councilmember McMahon moved to go into a Closed Session, it was seconded by Councilmember Hales.

Roll Call Vote Was:
Ayes: Councilmember Cusick, Councilmember Clay, Councilmember McMahon, Councilmember Hales and Mayor Crow.
Nays: None
Councilmember Carr and Councilmember Smotherson were not present for the vote.

Councilmember Clay stated that he received a message that Councilmember Carr was having issues getting connected to videoconference.

E. ADJOURNMENT

Mayor Crow stated that we would attempt to connect Councilmember Carr and Smotherson before the Closed Session begins, and he closed the special City Council meeting at 6:03 p.m. The Closed Session reconvened in an open session at 7:30 p.m.

Council Agenda Item Cover

MEETING DATE: April 27, 2020

AGENDA ITEM TITLE: Ratification - Declaration of State of Emergency and Executive Orders Relating Thereto

AGENDA SECTION: City Managers Report

CAN THIS ITEM BE RESCHEDULED: No

BACKGROUND REVIEW:

This agenda item asks the Mayor and Council to ratify actions taken related to authorizing the City Manager to execute an Executive Order (Order) declaring a state of emergency in University City due to the COVID-19 Virus and ordering certain administrative actions for the public health, safety and welfare, and for the proper administration of the City's affairs. The Executive Order was executed on March 20, 2020.

RECOMMENDATION: City Manager recommends approval to ratify this action.

DECLARATION OF STATE OF EMERGENCY

AND EXECUTIVE ORDERS RELATING THERETO

In concert with similar declarations by the President, Governor and County Executive, I am hereby declaring a state of emergency due to the COVID-19 Virus and implementing the emergency operations plan for the City of University City (the "City"). In issuing this Order, I take note of the recommendations of the Center for Disease Control (CDC), State of Missouri Health Department and St Louis County Health Department.

Pursuant to §44.080 RSMo, the City Charter, the Municipal Code of the City, and all other legal authority, it is hereby ordered:

1. Consistent with the mutual aid agreement between the City of University City and St. Louis County, the City Manager hereby appoints the County's Director of Emergency Management as the Coordinator of Emergency Operations for the City of University City.

2. Centennial Commons and the Community Center are to remain closed until opened by the City Manager based on current conditions relative to the COVID-19 virus. Members of Centennial Commons that have paid annually will receive a one-month credit added to the end of their membership for each month the facility is closed. Members that pay on a monthly basis will not be charged until the facility is reopened.

3. All recreation programs being offered by the City of University City are canceled effective immediately.

4. Council Meetings may be held by telephone or other electronic means, as allowed under the Missouri Sunshine Law, through May 4, 2020. In-person Council meetings may resume after May 4, 2020, dependent on the current conditions relative to the COVID-19 virus. All study sessions are canceled through May 4, 2020.

5. All meetings of task forces, citizen boards, committees, and commissions are canceled through May 15, 2020, with exceptions to be granted in light of any legal deadlines or other emergencies. Such emergency meetings may be held by telephone or other electronic means, as allowed under the Missouri Sunshine Law.

6. Municipal Court proceedings shall be suspended as ordered by the St. Louis County Circuit Court and the Missouri Supreme Court.

7. All residents and customers are encouraged to interact with City Hall whenever possible by electronic means. Public access to City Hall generally will be by appointment only.

8. All door-to-door solicitation shall be restricted to the maximum extent allowed by law until May 15, 2020.

9. The City Manager may intercede with American Water for residents whose water has been turned off.

10. Alternate work schedules and work from home may be instituted where appropriate and portions of public buildings may be closed as needed to protect the general public and staff from exposure to the COVID-19 virus.

11. Additional and other administrative actions maybe taken by the City Manager for the public health, safety and welfare, and for the proper administration of the City's affairs, pursuant to Charter Section 19 and all other laws.

SO ORDERED and filed this 20th day of March, 2020

(SEAL)

Gregory Rose, City Manager

ATTEST:

City Clerk

Council Agenda Item Cover

MEETING DATE: April 27, 2020

AGENDA ITEM TITLE: Ratification - Emergency Responder and Pandemic Vacation Accruals (Administration Regulation #55.1)

AGENDA SECTION: City Managers Report

CAN THIS ITEM BE RESCHEDULED: No

BACKGROUND REVIEW:

This agenda item asks the Mayor and Council to ratify actions taken related to authorizing the City Manager to executive the Emergency Responder and Pandemic Vacation Accruals (Administration Regulation #55.1). The supplemental AR (#55.1) clarifies the definition of an "Emergency Responder" relative to the Emergency Paid Sick Leave Act (EPSLA) and the Emergency Family and Medical Leave Expansion Act (EFMLA). The attached regulation also institutes the guidelines for Pandemic Vacation Accrual for all classified "Emergency Responders".

Administrative Regulation #55.1 was executed on April 1, 2020.

RECOMMENDATION: City Manager Recommends approval to ratify this action.

Emergency Responder and Pandemic Vacation Accrual

A.R. #55.1
April 1, 2020

The City of University City has capabilities and resources, which, if effectively employed, would minimize or eliminate the loss of life and damage to property in the event of an emergency major disaster. Comprehensive management of emergencies or disasters is the responsibility of University City's local government. It is a sober obligation which rests squarely on the shoulders of the elected officials and their subordinates. Therefore, University City will make every effort to protect life and property from the effects of hazardous events.

Personnel who work in an emergency capacity in University City must be active in these four phases of the field:

1. Mitigation -- This is composed of activities taken by governments and private sectors to eliminate or reduce the probability of disasters, or to lessen the impact of unavoidable disasters. Examples of mitigation are zoning, floodplain planning, public education, fire/building inspections, safety training and the like.
2. Preparedness -- This is planning for effective, timely response to disasters and efforts to minimize damages.
3. Response -- Response is the first phase that occurs after a disaster happens. It provides emergency assistance for casualties, shelter and medical care, search and rescue and all other aspects of emergency services which are needed for the disaster.
4. Recovery -- This phase is composed of all activities that continue beyond the immediate emergency period. Its purpose is to return all systems and life to normal. Recovery can be short-term or long-term and can include such things as rebuilding loans, legal assistance, community planning and can also extend many years beyond the disaster.

Most departments in University City have emergency functions in addition to their normal duties. Each department is responsible for developing and maintaining its own emergency management procedures, consistent with the official Emergency Operations Plan established by the City to ensure that public and private agencies have coordinated efforts to deal with emergencies.

The Emergency Paid Sick Leave Act (EPSLA) and the Emergency Family and Medical Leave Expansion Act (EFMLA) provide that an employer of an employee who is a health care provider or an emergency responder may elect to exclude such employee from the application of the Emergency Paid Sick Leave Act; and they further provide that the Secretary of Labor may issue regulations for good cause to exclude certain health care providers and emergency responders from the definition of eligible employee under the EPSLA and the EFMLA.

The Secretary of Labor published guidance on March 28, 2020, to provide information to employees and employers about how each will be able to take advantage of the Families First

Coronavirus Response Act (FFCRA), including the EPSLA and the EFMLA. With respect to who is an emergency responder, the Secretary of Labor published the following guidance:

For the purposes of employees who may be excluded from paid sick leave or expanded family and medical leave by their employer under the FFCRA, an emergency responder is an employee who is necessary for the provision of transport, care, health care, comfort, and nutrition of such patients, or whose services are otherwise needed to limit the spread of COVID-19. This includes but is not limited to military or national guard, law enforcement officers, correctional institution personnel, fire fighters, emergency medical services personnel, physicians, nurses, public health personnel, emergency medical technicians, paramedics, emergency management personnel, 911 operators, public works personnel, and persons with skills or training in operating specialized equipment or other skills needed to provide aid in a declared emergency as well as individuals who work for such facilities employing these individuals and whose work is necessary to maintain the operation of the facility. This also includes any individual that the highest official of a state or territory, including the District of Columbia, determines is an emergency responder necessary for that state's or territory's or the District of Columbia's response to COVID-19. To minimize the spread of the virus associated with COVID-19, the Department encourages employers to be judicious when using this definition to exempt emergency responders from the provisions of the FFCRA.

Based on that guidance, the City has determined that employees in the following positions or Departments are emergency responders and are excluded from the application of the EPSLA and the EFMLA:

Office of the City Manager (Except for Secretary to the City Manager)
Human Resources
Fleet
Communications
Police and Fire Personnel
Municipal Courts
Public Works (Except for Executive Secretary to the Department Director, Project Manager, and Advanced Clerk Typist)
Parks, Recreation and Forestry (Except for Recreation Staff)
Community Development (Except for Advanced Clerk Typist, Planner, and Executive Secretary to the Department Director)
Finance (Except for Financial Analyst and Administrative Assistants)

Emergency Responder and Pandemic Vacation Accrual

A.R. #55.1
April 1, 2020

Realizing that emergency responders are essential to operating and maintaining critical service during emergencies, the City will implement a Pandemic Vacation Accrual Policy.

Employees who are emergency responders and therefore ineligible paid sick leave under the EPSLA and the EFMLA will accrue 1 hour of vacation leave in a separate Pandemic Vacation Accrual Bank for every full day (8 hours) physically working in the City, excluding telework, up to a maximum of 40 hours.

The Pandemic Vacation Accrual (PVA) hours may be used only after the Coronavirus emergency has concluded and they must be used before regular vacation hours.

Any PVA hours remaining in an employee's PVA Bank at employment separation will not be paid out and will be forfeited.

AR-8 (Sick Leave) and AR-50 (Influenza) policies will remain applicable, including to emergency responders.

Signed this 1st day of April, 2020

City Manager Gregory Rose

Council Agenda Item Cover

MEETING DATE: April 27, 2020

AGENDA ITEM TITLE: Ratification - Missouri Department of Transportation Traffic Enforcement Grant

AGENDA SECTION: Consent

CAN THIS ITEM BE RESCHEDULED: No

BACKGROUND REVIEW:

This agenda item asks the Mayor and Council to ratify actions taken related to authorizing the City Manager to executive the attached grant application with the Missouri Department of Transportation (MoDOT). The grant application was submitted on March 1, 2020 and as part of the application process, a City Council Authorization form must be submitted prior to MoDOT issuing a contract. There was a total of two (2) grant applications submitted to MoDOT to cover personnel and equipment expenses. The grants and amounts requested are follows:

- Driving While Intoxicated (DWI) Saturation Enforcement
  - Personnel - $7,056.00
  - Equipment - $1,005.00
- Hazardous Moving Violation (HMV) Enforcement
  - Personnel - $9,408.00
  - Equipment - $1,340.00

RECOMMENDATION: City Manager recommends approval to ratify this action.

Highway Safety and Traffic Division
P.O. Box 270
Jefferson City, MO 65102
1-800-800-2358 or 573-751-4161

CITY COUNCIL AUTHORIZATION

On _____, 20__ the Council of _____ _____ held a meeting and discussed the City's participation in Missouri's Highway Safety Program.

It is agreed by the Council that the City of _____ will participate in Missouri's Highway Safety Program.

It is further agreed by the Council that the Chief of Police will investigate the financial assistance available under the Missouri Highway Safety Program for Traffic Enforcement and report back to the Council his/her recommendations. When funding through the Highway Safety Division is no longer available, the local government entity agrees to make a dedicated attempt to continue support for this traffic safety effort.

_____ Council Member

_____ Council Member

_____ Council Member

_____ Council Member

_____ Council Member

_____ Council Member

_____ Council Member

_____ Council Member

_____ City Manager

City of University City

Council Agenda Item Cover

MEETING DATE: April 27, 2020

AGENDA ITEM TITLE: One 2020 Dodge Ram 1500 Command Vehicle

AGENDA SECTION: Consent

CAN THIS ITEM BE RESCHEDULED?: Yes

BACKGROUND:

The Police Department has a 2015 Ford Explorer Command Vehicle that is developing mechanical issues and requires replacement.

The Police Department has selected a 2020 Dodge Ram Crew Cab 1500 truck to replace this vehicle. This truck is available through cooperative purchase from Lou Fusz Chrysler Jeep for a total price of $33,852. Vehicle upfitting will be approximately $2000 and would be performed in-house.

Funding from Public Safety Sales Tax Fund Reserves.

RECOMMENDATION:

The City Manager that the City Council approve an award to Lou Fusz Chrysler Jeep for one 2020 Dodge Ram 1500 for a total amount of $33,852.

ATTACHMENTS:

- Missouri Department of Transportation Notification of Statewide Contract – Light Duty Vehicles: Current Model Year
- Vendor's Quote (Lou Fusz Chrysler Jeep)

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

December 19, 2019

CONTRACT TITLE: **MODEL YEAR 2020 LIGHT DUTY TRUCKS AND WORK VANS**

CURRENT CONTRACT PERIOD:	**November 22, 2019 through June 30, 2020**	
RENEWAL INFORMATION:	Original Contract Period:	November 22, 2019 through June 30, 2020
	Potential Final Expiration:	December 31, 2020
BUYER INFORMATION:	Jason Kolks (573) 522-1620 jason.kolks@oa.mo.gov	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY.**
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.
Local Purchase Authority shall not be used to purchase supplies/services included in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at
http://oa.mo.gov/purchasing.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC200649001	4313370020 1 MB 00089555	Don Brown Chevrolet 2244 South Kingshighway St. Louis, MO 63110 (314) 772-1400 (314) 772-1022 fax Contact: Dave Helterbrand – dave@donbrownchevrolet.com	No	Yes

J - 4 - 3

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC200649002	4746580860 1 MB00095149	Joe Machens Ford Lincoln 1911 West Worley Columbia, MO 65202 (573) 445-4411 (573) 445-8164 fax Contact: Kelly Sells – ksells@machens.com	No	Yes
CC200649003	4313059400 2 MB00097088	Capitol Chrysler Jeep Dodge Ram 3201 Missouri Blvd. Jefferson City, MO 65109 (573) 893-5000 (573) 893-5256 fax Contacts: Jerry Dunn – jdunn@capitolcitycars.com	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
November 22, 2019 through June 30, 2020	12/19/19	Added Cargo Mini-Van Alternative Fuel
November 22, 2019 through June 30, 2020	11/22/19	Initial issuance of new statewide contract

LIGHT DUTY TRUCKS AND WORK VANS – 2020 MODEL YEAR
(Statewide)

GENERAL INFORMATION

SAM 2 User Note: The state agency user will note that not all line item numbers on this notice and on SAM 2 are consecutively numbered. This is because the numbering herein follows the numbering from the RFP, which will also be the numbering the contractor will use for invoicing. For reasons of consistency between the RFP document and the contract, the line items herein follow the RFP even though they are not consecutive. SAM 2 line item numbering should match numbering on this statewide notice.

MissouriBUYS: Catalogs will be established in the near future. Make sure you are using the correct option line for the vehicle being purchased. If using off-catalog, please enter the contract number first and none of the other information first. Otherwise the contract number will be removed by the system and the request will be have to be deleted and a new one created so the contract number will be tied to the order.

Vehicle specifications and prices, including options, are included herein.

BRAND AND MODEL

Contract Number	Line Item Description	Brand/Model Awarded	Contractor
CC200649001	Small/Mid-Size Truck; 4x2; Extended Cab	Chevrolet Colorado Extended Cab	Don Brown Chevrolet
	Full-Size Cargo Van	Chevrolet Express Cargo 2500	
CC200649002	Small/Mid-Size Truck; 4x4; Extended Cab	Ford Ranger 4WD Extended Cab	Joe Machens Ford
	Half Ton Truck; 4x2; Regular Cab; Alternative Fuel	Ford F-150 XL Regular Cab 4x2	
	Half Ton Truck; 4x2; Extended Cab; Alternative Fuel	Ford F-150 XL Super Cab 4x2	
	Half Ton Truck; 4x4; Regular Cab; Alternative Fuel	Ford F-150 XL Regular Cab 4x4	
	Half Ton Truck; 4x4; Extended Cab; Alternative Fuel	Ford F-150 XL Super Cab 4x4	
	3/4 Ton Truck; 4x2; Regular Cab;	Ford F-250 Regular Cab 4X2	
	3/4 Ton Truck; 4x2; Extended Cab	Ford F-250 Extended Cab 4X2	
	3/4 Ton Truck; 4x4; Regular Cab	Ford F-250 Regular Cab 4X4	

	3/4 Ton Truck; 4x4; Extended Cab	Ford F-250 Extended Cab 4X4	
	One Ton Truck; 4x2; Regular Cab;	Ford F-350 Regular Cab 4X2	
	One Ton Truck; 4x2; Extended Cab	Ford F-350 Extended Cab 4X2	
	One Ton Truck; 4x4; Extended Cab	Ford F-350 Super Cab 4X4	
	Cargo Mini-Van	Ford Transit Connect LWB	
CC200649003	Half Ton Truck; 4x2; Regular Cab; Regular Fuel	Ram 1500 Regular Cab 4X2	Capitol Chrysler Dodge Jeep
	Half Ton Truck; 4x2; Extended Cab; Regular Fuel	Ram 1500 Quad Cab 4X2	
	One Ton Truck; 4x4; Regular Cab	Dodge 3500 Regular Cab 4X4	
	Cargo Mini-Van, Regular Fuel	Ram Promaster City	

ORDERING

Note to State Agencies: Prior to making a vehicle purchase, the state agency must complete a vehicle pre-approval form and submit to Stan Perkins, Acting State Fleet Manager. The pre-approval form can be found at the following website address:

http://oa.mo.gov/general-services/state-fleet-management/vehicle-preapproval-process-and-vehicle-credits

Once the state agency receives approval from the State Fleet Manager, the agency shall issue its own PGQ (Quick Price Agreement) order in SAMII or a requisition within MissouriBUYS. The contractor must not ship until they are in receipt of a hard copy purchase order.

Cooperative Procurement Members Note: The Vehicle Pre-Approval Form does not apply to cooperative procurement members – only to State of Missouri agencies.

SPECIFIC CONTRACTUAL AND PERFORMANCE REQUIREMENTS OF THE CONTRACTORS:

General:

The contractor shall provide Model Year 2019 Fleet Light Duty Trucks with all manufacturer standard equipment and any additional equipment required by the State of Missouri on an as needed, if needed basis. The base price on contract shall include all mandatory requirements and specifications presented herein.

All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are expressly deleted or are specified to be other than standard.

All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.

As applicable, all options must be factory installed.

Each vehicle shall be clean, lubricated, serviced and ready for immediate service. This shall include installation of all required options and accessories and removal of all plastic and signage (e.g. window sticker) from the interior and exterior of the vehicle. The window sticker may be left in the "glove box" or included with other documentation.

Corporate Average Fuel Economy (CAFE) Standard Requirement:

The contractor shall only provide vehicles under contract from manufacturers that meet the federal government's Corporate Average Fuel Economy (CAFE) standard as established by the National Highway Traffic Safety Administration (NHTSA) for the respective class of vehicle stated in the RFP.

Single Point of Contact:

The contractor shall act for the state agency or public entity as a "single point of contact" regarding all contract use issues such as ordering, invoicing, delivery, and payment.

As the single point of contact, the contractor/subcontractor must provide a minimum of one (1) customer service representative assigned to the State of Missouri contract. It is highly desirable the contractor provide a back-up representative as well. The contractor's customer service representative and the backup, if provided, must promptly answer questions and resolve problems that arise. The customer service representative must be available to the State during the contractor's regular operating hours. Contract representatives shall be available to the state agencies by phone, fax, or email. The contractor/subcontractor shall provide all contact information to the Division of Purchasing and keep it maintained and updated through the duration of the contract.

Warranty:

The Manufacturer's Standard Factory Warranty shall apply to all vehicles. A properly executed warranty must be delivered with the vehicle. The warranty shall not become effective until the vehicle is delivered to and accepted by the state agency.

All warranty service must be performed in Missouri.

Order Documentation Requirement:

At no cost to the State of Missouri, and upon request of the state agency, the contractor must provide the state agency with a copy of the order documentation submitted to the manufacturer when ordering each vehicle.

Delivery:

Delivery must be made between the hours of 8:00 a.m. and 12:00 Noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, Central Time. Deliveries shall not be made on state holidays.

The contractor shall notify the state agency a minimum of twenty-four (24) hours prior to delivery of the vehicle to the state agency location.

The contractor must understand and plan accordingly that upon delivery the state agency representative must verify the vehicle delivered has all required equipment and options and that nothing was damaged during the delivery of the vehicle. If something is damaged during delivery of the vehicle, the contractor shall address in accordance with the paragraphs below relating to repair or replacement of damaged product.

Each vehicle shall be delivered with the proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin and invoice.

a. The invoice/title for all alternative fuel vehicles must clearly indicate the vehicle is alternative fuel (flex fuel (FFV) or E-85).

Each vehicle shall be delivered with the owner's manual.

The contractor shall comply with the manufacturer's recommended pre-delivery service.

In the event the contractor fails to deliver the vehicle by the stated ARO time, the State of Missouri reserves the right to find the same or similar vehicle from another source, and to charge the contractor the difference for the substitution. In assessing the applicability of this provision, the State of Missouri will consider the degree of contractor responsibility in the delay.

The contractor shall understand and agree that the delivery charges (line items 385 or 386) shall not be applied nor invoiced to vehicles purchased by and delivered to Missouri state agencies. Any delivery charges shall only apply to public entities making purchases through the Missouri Cooperative Procurement Program. The contractor shall be entitled to receive the per mile delivery price (line item 385) or the guaranteed, not-to-exceed total delivery price per vehicle (line item 386) which can only be assessed for delivery of a vehicle to any cooperative entity throughout the State of Missouri. If the contractor proposes both the per mile delivery price and the guaranteed, not-to-exceed total delivery price, the contractor shall understand that the total delivery price assessed by way of the per mile price (line item 385) shall not exceed the guaranteed-not-to-exceed total delivery price per vehicle (line item 386). The lesser of the two prices (line items 385 or 386) shall be charged to the public entity.

Repair or Replacement of Damaged Product:

The contractor shall be responsible for repairing any item or components received in damaged condition at no cost to the State of Missouri. In the event the item cannot be repaired or if the repair would otherwise compromise the integrity of the commodity and the manufacturer warranty, then the contractor must replace the item or component in its entirety at no additional cost to the state. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.

Potential Recall or Manufacturer Initiated Customer Service Action/Notification Requirement:

The contractor shall be responsible for accessing potential recall notices from the National Highway Traffic Safety Administration (NHTSA), as well as any manufacturer initiated customer service actions prior to delivering the vehicles to the state agency location. If a recall or customer service action is found for the vehicle being delivered to the state agency, the contractor should, to the best of their ability, complete the necessary action(s) prior to delivery. If the contractor is unable to address the required recall or customer service action(s) prior to delivery, the contractor must inform the state agency of the "open" recall or customer service action upon delivery. The contractor shall then assist the state agency in getting the recall or customer service action(s) completed as quickly as possible.

Financial Responsibility:

The State of Missouri recognizes that dealerships may make financial arrangements that result in a finance company retaining a security interest in vehicles the State of Missouri purchases until such time as the dealership receives payment in full for those vehicles. The contractor shall understand and agree that a separate "Acknowledgement of Security Interest and Assignment" or similar document shall not be necessary and shall not be signed by the State of Missouri.

Substitutions:

The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing.

In the event an item becomes unavailable, the contractor shall be responsible for providing a suitable substitute item. The contractor's failure to provide an acceptable substitute may result in cancellation or termination of the contract.

Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The contractor shall understand that the state reserves the right to allow the substitution of any new or different product/system offered by the contractor. The Division of Purchasing shall be the final authority as to acceptability of any proposed substitution.

Any item substitution shall require a formal contract amendment authorized by the Division of Purchasing prior to the state acquiring the substitute item under the contract.

The state may choose not to compel an item substitution in the event requiring a substitution would be deemed unreasonable in the sole opinion of the State of Missouri. The contractor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the contractor.

NOTE: IF ANY OF THE ABOVE PERFORMANCE REQUIRMENTS ARE NOT MET AND/OR VEHICLE DELIVERED DOES NOT HAVE ALL NECESSARY EQUIPMENT, PLEASE CONTACT JASON KOLKS AT (573) 522-1620 OR jason.kolks@oa.mo.gov.

Contract Number: CC200649001 **Contractor: Don Brown Chevrolet**

LINE ITEM 1 – ***Small / Mid-Size Truck; 4x2; Extended Cab***
UNSPSC Code: 25101507

MAKE/MODEL: **Chevrolet Colorado Ext Cab 2WD** ***PRICE:*** **$21,295.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

2.5 Liter, 4 cylinder engine	128.3" Wheelbase
212.7" Overall Length	Automatic 6 Speed Transmission
8.4" Ground Clearance	4.10 Rear Axle Ratio
6' 2" Standard Bed	Extended Cab
Standard Power Steering	P265/70R16 All Season Tires with compact spare, tools/jack
Front Cloth Bucket Seats	Dual Rear Cloth Seats
Manufacturer's Standard Air Bags	Floor Mats
Manufacturer's Standard Heating and Air Conditioning	Painted Rear Step Type Bumper
AM/FM/USB Bluetooth Radio	Carpet Floor Covering
Two (2) Sets of Keys or Key FOBS with Keyless Entry	1774 lb. Payload
4-Wheel Anti-Lock Brakes	5,400 lb. GVWR
Speed Control and Tilt Wheel	12 Volt Outlet
Remote Locking Tailgate	EZ Lift Tailgate
Daytime Running Light	Theft Deterrent System

Available Exterior Colors: Pacific Blue, Red Hot, Satin Steel, Silver Ice, Summit White, Shadow Gray, and Black

Available Interior Colors: Black/Dark Ash

Manufacturer's Estimated Fuel Mileage: City – 20
Highway – 27
Combined – 22

Fuel Tank Size: 21 gallon

AVAILABLE OPTIONS

Line Item 2 – Axle, Rear: Limited Slip **$298.00**

Line Item 3 – 3rd Set of Keys or Key FOBS **$135.00**

Line Item 8 – Power Windows, Power Door Locks, Power Exterior Mirrors & Remote Keyless Entry With Two (2) Transmitters **$410.00**
***Options included in Package:
Power outside mirror with spotter mirror, Aluminum wheels, body color bumper, Body color handles, Chrome belt molding

Line Item 11 – Fog Lights **$410.00**

Line Item 13 – Crew Cab **$3323.00**
(140.5 wheelbase; 224.9 overall length; includes 3.6L V6)

Line Item 15 – Short Bed (Crew Cab Only) **$1,236.00**
(Length = 140.5" Wheelbase = 128.8)

Line Item 16 – Engine: Larger Size **$1,397.00**
(3.6L, 6 cylinder, 8 speed automatic)

Line Item 19 – Towing Package: Manufacturer's Standard **$1,996.00**
(Includes G80 Locking Differential & V6)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 80 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 20 – ***Small / Mid-Size Truck; 4x4; Extended Cab***
UNSPSC Code: 25101507

MAKE/MODEL: **Ford Ranger 4WD SuperCab** ***PRICE:*** **$23,668.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

2.3 Liter, 4 cylinder engine
210.8" Overall Length
8.9" Ground Clearance
6' Standard Bed – Wide Type
Electric 2-Speed Transfer Case
Power Steering
Front Cloth Bucket Seats
Manufacturer's Standard Air Bags
Manufacturer's Standard Heating and Air Conditioning
Manufacturer's Standard AM/FM
Two (2) Sets of Keys or Key FOBS
4-Wheel Anti-Lock Brakes
Speed Control and Tilt Wheel
Cup holders
Ford Pass Connect
126.8" Wheelbase
Automatic 9 Speed Transmission
Manufacturer's Standard Rear Axle Ratio
Super Cab
Auto Locking Hubs
P265/70R16 All Season Tires, compact spare, tools & jack
Dual Rear Cloth Seats
Backup Camera
Painted Rear Step Type Bumper
Vinyl Floor Covering
5,600 lbs GVWR
1,153 lb payload
12 Volt Outlet
Daytime Running Lights

Available Exterior Colors: Shadow Black, Magnetic Grey, Lightning Blue, Iconic Silver, Oxford White, Race Red

Available Interior Colors: Ebony (Ebony Vinyl Optional)

Manufacturer's Estimated Fuel Mileage: City – 20
Highway – 24
Combined – 22

Fuel Tank Size: 18 gallon

AVAILABLE OPTIONS

Line Item 21 – Axle, Rear: Limited Slip **$420.00**

Line Item 22 – 3rd Set of Keys or Key FOBS **$300.00**

Line Item 23 – Bluetooth Connectivity **$870.00**

Line Item 24 – Blind Spot Warning Feature **$1,530.00**
Includes Day/Night Rearview Mirror, Perimeter Anti-Theft Alarm,
Power Glass Side view Mirrors, Remote Key Fob, 6 Speakers, SYNC (Bluetooth)
Ford Co-Pilot 360, Auto High Beams, BLIS, Lane Keeping System,
Rearview Camera w/ 4.2" Screen, Pre-Collision Assist

Line Item 27 – Power Windows, Power Door Locks, **$450.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters
***Options part of Package:
Power rear windows are n/a on SuperCab only

Line Item 30 – Fog Lights **$460.00**

Line Item 32 – Crew Cab **$2,690.00**
(5' bed)

Line Item 38 – Off Road Tires **$610.00**

(Includes aluminum wheels LT265/65R17 OWL A/T)

Line Item 39 – Towing Package: Manufacturer's Standard **$490.00**
(Class IV hitch; 7 pin wire harness)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90-120 Days ARO – Subject to Delays

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

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 40 – ***Half (1/2) Ton Truck; 4x2; Regular Cab; Alternative Fuel***
UNSPSC Code: 25101507

MAKE/MODEL: **Ford F-150 XL Regular Cab 4x2** ***PRICE:*** **$20,131.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.3 Liter, 6 cylinder engine; **Flex Fuel**
209.3" Overall Length
Manufacturer's Standard Rear Axle Ratio
Standard Bed; 6' 5"
1,990 lb Payload
Manufacturer's Standard All Season Tires, full spare, tools & jack
Manufacturer's Standard Heating and Air Conditioning
Painted Rear Bumper
Cloth Bench Type (40/20/40) Seat
Speed Control and Tilt Wheel
8.8" Ground Clearance
Manual windows & locks
12 Volt Powerpoint
Auto Lamps
122" Wheelbase
Automatic 6 Speed Transmission
6,100 lbs GVWR
Regular Cab
4-Wheel Anti-Lock Brakes
Power Steering
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys
Vinyl Floor Covering
FFV (E-85) Fuel Identifier
Grab Handles
Dome Light
Rear Camera

Available Exterior Colors: Oxford White, Iconic Silver, Stone Gray, Magnetic Grey
Agate Black, Race Red, Blue Jeans, Velocity Blue
$660 Extra: Vermillion Red, Green, Orange, Yellow

Available Interior Colors: Grey Cloth (Vinyl Available)

Manufacturer's Estimate Fuel Mileage: City – 14 (flex) 19 (gas)
Highway – 19 (flex) 25 (gas)
Combined – 16 (flex) 22 (gas)
Fuel Tank Size: 23 gallon

AVAILABLE OPTIONS

Line Item 41 – Axle, Rear: Limited Slip **$550.00**
3.73 for 3.3L. For the 5.0L – 3.31 at $420

Line Item 42 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 43 – Bluetooth Connectivity **$640.00**
SYNC w/ Ford Pass

Line Item 45 – Trailer Tow Mirrors **$860.00**
N/A with 3.3L, power (requires item 47, 50, 51 & 54) – include rear defroster & rear privacy glass –

Line Item 47 – Power Windows, Power Door Locks, **$950.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters
***Part of Option Package: XL Power Equipment Group

Line Item 48 – Fog Lights **$140.00**

Line Item 50 – Long Bed **$420.00**
(8 ft length; 141" wheelbase)

Line Item 51 – Engine: Larger Size **$1,950.00**

(5.0L V8; flex fuel capable)
(3.5L V6 EcoBoost (Not FFV, adds long bed) available, $2,550.00)

Line Item 52 – Engine: Smaller Size **$990.00**
(2.7L V6 EcoBoost (Not FFV)

Line Item 53 – GVWR/Payload Upgrade **$4,550.00**
(7,850 lb GVWR; 3,270 lb Payload)

Includes following changes:
HD Payload Package; 5.0L V8 engine; trailer tow package; 3.73 E-Lock axle
36 gal. fuel tank, LT 275/65R18C (10-ply) tires, 18" aluminum wheels,
Upgraded springs

Line Item 54 – Towing Package: Manufacturer's Standard **$580.00**
(includes Class 4 hitch, 4/7 pin wiring, aux oil transmission cooler,
Engine oil cooler, and front stabilizer bar)

Trailer Break Controller (Must Add Towing Package) **$270.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? YES
(call for pricing & options)

DELIVERY: 90-120 days ARO – Subject to Delays

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

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 56 – ***Half (1/2) Ton Truck; 4x2; Extended Cab; Alternative Fuel***
UNSPSC Code: 25101507

MAKE/MODEL: **Ford F-150, Super Cab, 4x2** ***PRICE:*** **$21,955.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.3 Liter, V6 cylinder engine; **Flex Fuel**
231.9" Overall Length
8.7" Ground Clearance
Short Bed; 6' 5"
1,840 lb Payload
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Rear Bumper
Cloth 40/20/40 Front Seat
Speed Control and Tilt Wheel
6,300 lbs GVWR
Manual Windows & Locks
4 Hooks in Bed
12V Power Point
AdvanceTrac
Dome Light
FFV (E-85) Fuel Identifier
145" Wheelbase
Automatic 6 Speed Transmission
Manufacturer's Standard Rear Axle Ratio
Super Cab (small 4 door)
4-Wheel Anti-Lock Brakes
All Season Tires + full spare, tire tools & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys
Vinyl Floor Covering
Rear Bench Seat
17" Silver Steel Wheels
Grab Handles
Tire Pressure Monitors
Rearview Camera

Available Exterior Colors: Agate Black, Stone Gray, Magnetic Gray, Blue Jeans, Velocity Blue, Race Red, Iconic Silver, Oxford White
$660 Extra: Vermillion Red, Green, Orange, Yellow

Available Interior Colors: Gray

Manufacturer's Estimated Fuel Mileage: City – 14 (flex) 19 (gas)
Highway – 19 (flex) 25 (gas)
Combined – 16 (flex) 22 (gas)

Fuel Tank Size: 23 gallon

AVAILABLE OPTIONS

Line Item 57 –Axle, Rear: Limited Slip **$550.00**
3.73 for 3.3L. For the 5.0L – 3.31 at $420

Line Item 58 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 59 – Bluetooth Connectivity **$640.00**
Sync w/ Ford Pass Connect

Line Item 61 – Trailer Tow Mirrors **$860.00**
N/A with 3.3L, power (requires item 63, 69, & 72) – include rear defroster & rear privacy glass

Line Item 62 – Cloth Front Bucket Seats **$290.00**
(includes center console)

Line Item 63 – Power Windows, Power Door Locks, **$1,150.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters

Line Item 64 – Fog Lights **$140.00**

Line Item 65 – Crew Cab **$2,990.00**
(long bed 6.5' box, 157" wheelbase) – must add optional engine 69 &/OR 68 short bed

Line Item 67 – Long Bed (Super Cab only) **$420.00**
(must add item 69 &/OR 70))
(8' bed, 163" wheelbase)

Line Item 68 – Short Bed (crew cab only) **$200.00**
(5.5' bed, 145" wheelbase) (Deduction)

Line Item 69 – Engine: Larger Size **$1,950.00**
(5.0L V8; FFV)
(3.5L V6 EcoBoost (Not FFV) $2550.00)

Line Item 70 – Engine: Smaller Size **$990.00**
(2.7L V6 EcoBoost (Not FFV) (N/A w/ Long Bed))

Line Item 71 – GVWR/Payload Upgrade **$4,550.00**
(Supercab7,850 GVWR / 3,070 Payload)
(Crew Cab 7,850GVWR / 2,930 Payload

Payload upgrade includes the following changes:
Heavy Duty Payload Package, 5.0 L V8 engine,
Trailer tow package, 3.73 e-lock, 36 gal fuel tank, 10 ply tires
18" aluminum wheels, upgraded springs

Line Item 72 – Towing Package: Manufacturer's Standard **$580.00**
(includes 4 pin/7 pin wiring, auxillary oil transmission cooler, Class IV Trailer Hitch, engine oil cooler, front stabilizer bar)
Trailer Brake Controller (Must add Towing Package) **$270.00**

Line Item 73 – Special Service (Police, etc.) Package Upgrade **$190.00**
(must add item 69)
(includes 240 amp alternator, cloth 40/blank/40 front Seat – no console, vinyl rear bench seat)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? YES
(call for pricing & options)

DELIVERY: 90-120 days ARO – Subject to Delays

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

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 74 – ***Half (1/2) Ton Truck; 4x4; Regular Cab; Alternative Fuel***
UNSPSC Code: 25101507

MAKE/MODEL: **Ford F-150 XL Regular Cab 4x4** ***PRICE:*** **$23,262.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.3 Liter, 6 cylinder engine; **Flex Fuel**
209.3" Overall Length
Manufacturer's Standard Rear Axle Ratio
Short Bed; 6' 5"
1,730 lb Payload
Manufacturer's Standard All Season Tires, full spare, tools & jack
Manufacturer's Standard Heating and Air Conditioning
Painted Rear Bumper
Cloth Bench Type (40/20/40) Seat
Speed Control and Tilt Wheel
9.4" Ground Clearance
Manual windows & locks
12 Volt Powerpoint
Auto Lamps
122" Wheelbase
Automatic 6 Speed Transmission
6,100 lbs GVWR
Regular Cab
4-Wheel Anti-Lock Brakes
Power Steering
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys
Vinyl Floor Covering
FFV (E-85) Fuel Identifier
Grab Handles
Dome Light
Rear Camera

Available Exterior Colors: Oxford White, Iconic Silver, Magnetic Grey, Agate Black, Race Red, Blue Jeans, Velocity Blue, Stone Grey
$660 Extra: Vermillion Red, Green, Orange, Yellow

Available Interior Colors: Grey

Manufacturer's Estimate Fuel Mileage: City – 13 (flex) 18 (gas)
Highway – 17 (flex) 23 (gas)
Combined – 15 (flex) 20 (gas)
Fuel Tank Size: 23 gallon

AVAILABLE OPTIONS

Line Item 75 – Axle, Rear: Limited Slip **$550.00**
3.73 for 3.3L. For the 5.0L – 3.31 at $420

Line Item 76 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 77 – Bluetooth Connectivity **$640.00**
SYNC w/ Ford Pass

Line Item 79 – Trailer Tow Mirrors **$860.00**
N/A with 3.3L, power (requires item 81, 85, 86, & 89) – include rear defroster & rear privacy glass –

Line Item 81 – Power Windows, Power Door Locks, **$950.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters
***Part of Option Package: XL Power Equipment Group

Line Item 82 – Fog Lights **$140.00**

Line Item 83 – Off Road Tires **$290.00**
(10 ply LT245/70R17E BSW A/T)

Line Item 85 – Long Bed **$420.00**
(8 ft length; 141" wheelbase)

LIGHT DUTY TRUCKS AND WORK VANS – 2020 MODEL YEAR
(Statewide)

Line Item 86 – Engine: Larger Size **$1,950.00**
(5.0L V8; flex fuel capable)
(3.5L V6 Ecoboost (not FFV)$2,250)

Line Item 87 – Engine Smaller Size **$990.00**
(2.7L V6 EcoBoost (not FFV))

Line Item 88 – GVWR/Payload Upgrade **$4,550.00**
(7,850 lb GVWR; 3,150 lb Payload)

Heavy Duty Payload Package, 5.0 L V8 engine,
Trailer tow package, 3.73 e-lock, 36 gal fuel tank, 10 ply tires
18" aluminum wheels, upgraded springs

Line Item 89 – Towing Package: Manufacturer's Standard **$580.00**
(includes Class 4 hitch, 4/7 pin wiring, aux oil transmission cooler,
Engine oil cooler, and front stabilizer bar)
Trailer Brake Controller (Must Add Towing Package) **$270.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? YES
(call for pricing & options)

DELIVERY: 90-120 days ARO – Subject to Delays

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

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 91 – ***Half (1/2) Ton Truck; 4x4; Extended Cab; Alternative Fuel***
UNSPSC Code: 25101507

MAKE/MODEL: **Ford F-150 XL, Super Cab, 4x4** ***PRICE:*** **$24,165.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.3 Liter, V6 cylinder engine; **Flex Fuel**
231.9" Overall Length
9.4" Ground Clearance
Short Bed; 6' 5"
1,770 lb Payload
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Rear Bumper
Cloth 40/20/40 Front Seat
Speed Control and Tilt Wheel
6,300 lbs GVWR
Manual Windows & Locks
4 Hooks in Bed
12V Power Point
AdvanceTrac
Dome Light
FFV (E-85) Fuel Identifier
145" Wheelbase
Automatic 6 Speed Transmission
Manufacturer's Standard Rear Axle Ratio
Super Cab (small 4 door)
4-Wheel Anti-Lock Brakes
All Season Tires + full spare, tire tools & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys
Vinyl Floor Covering
Rear Bench Seat
17" Silver Steel Wheels
Grab Handles
Tire Pressure Monitors
Rearview Camera
Auto Lamps

Available Exterior Colors: Agate Black, Stone Gray, Magnetic Gray, Blue Jeans, Velocity Blue, Race Red, Iconic Silver, Oxford White
$660 Extra: Vermillion Red, Green, Orange, Yellow

Available Interior Colors: Gray

Manufacturer's Estimated Fuel Mileage: City – 13 (flex) 18 (gas)
Highway – 17 (flex) 23 (gas)
Combined – 15 (flex) 20 (gas)

Fuel Tank Size: 23 gallon

AVAILABLE OPTIONS

Line Item 92 –Axle, Rear: Limited Slip **$550.00**
3.73 for 3.3L. For the 5.0L – 3.31 at $420

Line Item 93 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 94 – Bluetooth Connectivity **$640.00**
SYNC w/ Ford Pass

Line Item 96 – Trailer Tow Mirrors **$860.00**
N/A with 3.3L, power (requires item 98, 105, 108) – include rear defroster & rear privacy glass

Line Item 97 – Cloth Front Bucket Seats **$290.00**
(includes center console)

Line Item 98 – Power Windows, Power Door Locks, **$1,150.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters

Line Item 99 – Fog Lights **$140.00**

LIGHT DUTY TRUCKS AND WORK VANS – 2020 MODEL YEAR
(Statewide)

Line Item 100 – Off Road Tires **$290.00**
(10 ply LT245/70R17E BSW A/T)

Line Item 101 – Crew Cab **$2,990.00**
(long bed 6.5' box, 157" wheelbase) – must add optional engine 105 &/OR 104 short bed

Line Item 103 – Long Bed (Super Cab only) **$420.00**
(must add item 105 &/OR 106) (8' bed, 163" wheelbase)

Line Item 104 – Short Bed (crew cab only) **$200.00**
(5.5' bed, 145" wheelbase) (Deduction)

Line Item 105 – Engine: Larger Size **$1,950.00**
(5.0L V8; FFV)
(3.5L V6 EcoBoost) $2550.00

Line Item 106 – Engine: Smaller Size **$990.00**
(2.7L V6 EcoBoost (Not available with Long Bed))

Line Item 107 – GVWR/Payload Upgrade **$4,550.00**
(Supercab7,850 GVWR / 2,760 Payload)
(Crew Cab 7,850GVWR / 2,710 Payload

Payload upgrade includes the following changes:
Heavy Duty Payload Package, 5.0 L V8 engine,
Trailer tow package, 3.73 e-lock, 36 gal fuel tank, 10 ply tires
18" aluminum wheels, upgraded springs

Line Item 108 – Towing Package: Manufacturer's Standard **$580.00**
(includes 4 pin/7 pin wiring, auxillary oil transmission cooler, Class IV Trailer Hitch, engine oil cooler, front stabilizer bar)
Trailer Brake Controller (Must Add Towing Package) $270.00

Line Item 109 – Special Service (Police, etc.) Package Upgrade **$190.00**
(must add item 105)
(includes 240 amp alternator, cloth 40/blank/40 front Seat – no console, vinyl rear bench seat)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? YES
(call for pricing & options)

DELIVERY: 90-120 days ARO – Subject to Delays

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

Contract Number: CC200649003 **Contractor: Capitol Chrysler Dodge Jeep**

LINE ITEM 110 – ***Half (1/2) Ton Truck; 4x2; Regular Cab; Regular Fuel***
UNSPSC Code: 25101507

MAKE/MODEL: **Dodge Ram 1500 Regular Cab 4x2** ***PRICE:*** **$18,659.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.6 Liter V6 cylinder engine
209" Overall Length
9.0" Ground Clearance
Standard Bed; 6' 4"
1,600 lb Payload
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Rear Bumper
Cloth Bench Type Seat
Speed Control and Tilt Wheel
Manufacturer's Standard Transfer Case/Auto Locking Hubs
Class 4 hitch & wiring harness

120" Wheelbase
Automatic 8 Speed Transmission
3.21 Rear Axle Ratio
Regular Cab
4-Wheel ABS, Brakes
Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys
6,025 lbs GVWR
Vinyl Floor Covering
Daytime Running Lights

Available Exterior Colors: Bright White, Flame Red

Available Interior Colors: Black

Manufacturer Estimate Fuel Mileage: City – 17
Highway – 25
Combined – 20

Fuel Tank Size: 26 gallon

AVAILABLE OPTIONS

Line Item 111 – Axle, Rear: Limited Slip **$495.00**

Line Item 112 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 113 – Bluetooth Connectivity **$195.00**

Line Item 115 – Trailer Tow Mirrors **$480.00**
Includes Brake Control

Line Item 117 – Power Windows, Power Door Locks, **$735.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters
***Part of Package: map packet, power
Heated mirrors (fold away), remote keyless entry

Line Item 119 – Optional Rear Axle Ratio **$95.00**
(3.55)

Line Item 120 – Long Bed **$0.00**
(8' bed, 140.5" wheelbase)

Line Item 121 – Engine: Larger Size **$1,950.00**
(5.7L V8)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90-120 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

Contract Number: CC200649003 **Contractor: Capitol Chrysler Dodge Jeep**

LINE ITEM 126 – ***Half (1/2) Ton Truck; 4x2; Extended Cab; Regular Fuel***
UNSPSC Code: 25101507

MAKE/MODEL: **Dodge Ram 1500 Quad Cab 4x2** ***PRICE:*** **$19,335.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.6 Liter V6 cylinder engine
228.9" Overall Length
8.4" Ground Clearance
Standard Bed; 6'4"
1,880 Payload
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Rear Bumper
Cloth Bench Type Seat
Speed Control and Tilt Wheel
Manufacturer's Standard Transfer Case/Auto Locking Hubs
Class 4 hitch & wiring harness
140.5" Wheelbase
Automatic 8 Speed Transmission
3.21 Rear Axle Ratio
Quad Cab
4-Wheel ABS, Brakes
Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys
6,800 lbs GVWR
Vinyl Floor Covering
Daytime Running Lights

Available Exterior Colors: Bright White, Flame Red

Available Interior Colors: Black

Manufacturer Estimate Fuel Mileage: City – 17
Highway – 25
Combined – 20

Fuel Tank Size: 26 gallon

AVAILABLE OPTIONS

Line Item 127 – Axle, Rear: Limited Slip **$495.00**

Line Item 128 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 129 – Bluetooth Connectivity **$195.00**

Line Item 131 – Trailer Tow Mirrors **$180.00**

Line Item 135 – Crew Cab **$2,779.00**
5.7L V-8 and 6.4' Bed

Line Item 136 – Optional Rear Axle Ratio **$95.00**
(3.55)

Line Item 138 – Short Bed **$2,152.00**
(5.7' bed, 140" wheelbase, 3.6L engine)

Line Item 139 – Engine: Larger Size **$1,950.00**
(5.7L V8)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90-120 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 144 – ***Half (1/2) Ton Truck; 4x4; Regular Cab; Regular Fuel***
UNSPSC Code: 25101507

MAKE/MODEL: **Ford F150 Regular Cab 4x4** ***PRICE:*** **$23,262.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.3 Liter, 6 cylinder engine
209.3" Overall Length
Manufacturer's Standard Rear Axle Ratio
Short Bed; 6' 5"
1,730 lb Payload
Manufacturer's Standard All Season Tires, full spare, tools & jack
Manufacturer's Standard Heating and Air Conditioning
Painted Rear Bumper
Cloth Bench Type (40/20/40) Seat
Speed Control and Tilt Wheel
9.4" Ground Clearance
Grab Handles
12 Volt Powerpoint
122" Wheelbase
Automatic 6 Speed Transmission
6,100 lbs GVWR
Regular Cab
4-Wheel Anti-Lock Brakes
Power Steering
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys
Vinyl Floor Covering
Manual windows & locks
Dome Light

Available Exterior Colors: Oxford White, Iconic Silver, Magnetic Grey, Agate Black, Race Red, Blue Jeans, Velocity Blue, Stone Grey
$660 Extra: Vermillion Red, Green, Orange, Yellow

Available Interior Colors: Grey

Manufacturer Estimate Fuel Mileage: City – 18
Highway – 23
Combined – 20

Fuel Tank Size: 23 gallon

AVAILABLE OPTIONS

Line Item 145 – Axle, Rear: Limited Slip **$550.00**
3.73 for 3.3L. For the 5.0L – 3.31 at $420

Line Item 146 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 147 – Bluetooth Connectivity **$640.00**
SYNC w/ Ford Pass

Line Item 149 – Trailer Tow Mirrors **$860.00**
N/A with 3.3L, power (requires item 81, 85, 86, & 89) – include rear defroster & rear privacy glass –

Line Item 151 – Power Windows, Power Door Locks, **$950.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters
***Part of Option Package: XL Power Equipment Group

Line Item 152 – Fog Lights **$140.00**

Line Item 153 – Off Road Tires **$290.00**
(10 ply LT245/70R17E BSW A/T)

Line Item 155 – Long Bed **$420.00**
(8 ft length; 141" wheelbase)

Line Item 156 – Engine: Larger Size **$1,950.00**
(5.0L V8; flex fuel capable)
(3.5L V6 Ecoboost (not FFV))$2,550.00

Line Item 157 – Engine Smaller Size **$990.00**
(2.7L V6 EcoBoost (not FFV))

Line Item 158 – GVWR/Payload Upgrade **$4,550.00**
(7850 lb GVWR, 3,150 lb Payload)

Line Item 159 – Towing Package: Manufacturer's Standard **$580.00**
(includes Class 4 hitch, 4/7 pin wiring, aux oil transmission cooler,
Engine oil cooler, and front stabilizer bar)
Trailer Brake Controller (Must Add Towing Package) **$270.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? YES
(Call for pricing & options)

DELIVERY: 90-120 days ARO – Subject to Delays

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

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 161 – ***Half (1/2) Ton Truck; 4x4; Extended Cab; Regular Fuel***
UNSPSC Code: 25101507

MAKE/MODEL: **Ford F150 SuperCab 4x4** ***PRICE:*** **$24,165.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.3 Liter, V6 cylinder engine;
231.9" Overall Length
9.4" Ground Clearance
Short Bed; 6' 5"
1,770 lb Payload
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Rear Bumper
Cloth 40/20/40 Front Seat
Speed Control and Tilt Wheel
6,300 lbs GVWR
Manual Windows & Locks
4 Hooks in Bed
12V Power Point
AdvanceTrac
Dome Light
145" Wheelbase
Automatic 6 Speed Transmission
Manufacturer's Standard Rear Axle Ratio
Super Cab (small 4 door)
4-Wheel Anti-Lock Brakes
All Season Tires + full spare, tire tools & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys
Vinyl Floor Covering
Rear Bench Seat
17" Silver Steel Wheels
Grab Handles
Tire Pressure Monitors
Rearview Camera

Available Exterior Colors: Agate Black, Stone Gray, Magnetic Gray, Blue Jeans, Velocity Blue, Race Red, Iconic Silver, Oxford White
$660 Extra: Vermillion Red, Green, Orange, Yellow

Available Interior Colors: Gray

Manufacturer's Estimated Fuel Mileage: City – 18 (gas)
Highway – 23 (gas)
Combined –20 (gas)

Fuel Tank Size: 23 gallon

AVAILABLE OPTIONS

Line Item 162 –Axle, Rear: Limited Slip **$550.00**
3.73 for 3.3L. For the 5.0L – 3.31 at $420

Line Item 163 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 164 – Bluetooth Connectivity **$640.00**
SYNC w/ Ford Pass

Line Item 166 – Trailer Tow Mirrors **$860.00**
N/A with 3.3L, power (requires item 98, 105, 108) – include rear defroster & rear privacy glass

Line Item 167 – Cloth Front Bucket Seats **$290.00**
(includes center console)

Line Item 168 – Power Windows, Power Door Locks, **$1,150.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters

Line Item 169 – Fog Lights **$140.00**

Line Item 170 – Off Road Tires **$290.00**
(10 ply LT245/70R17E BSW A/T)

Line Item 171 – Crew Cab **$2,990.00**
(Long bed 6.5' box, 157" wheelbase) – must add optional engine 105 &/OR 104 short bed

Line Item 173 – Long Bed (Super Cab only) **$420.00**
(Must add item 105 &/OR 106) (8' bed, 163" wheelbase)

Line Item 174 – Short Bed (crew cab only) **$200.00**
(5.5' bed, 145" wheelbase) (Deduction)

Line Item 175 – Engine: Larger Size **$1,950.00**
(5.0L V8; FFV)
(3.5L V6 EcoBoost) $2550.00

Line Item 176 – Engine: Smaller Size **$990.00**
(2.7L V6 EcoBoost (Not available with Long Bed))

Line Item 177 – GVWR/Payload Upgrade **$4,550.00**
(Supercab7,850 GVWR / 2,760 Payload)
(Crew Cab 7,850GVWR / 2,710 Payload

Payload upgrade includes the following changes:
Heavy Duty Payload Package, 5.0 L V8 engine,
Trailer tow package, 3.73 e-lock, 36 gal fuel tank, 10 ply tires
18" aluminum wheels, upgraded springs

Line Item 178 – Towing Package: Manufacturer's Standard **$580.00**
(includes 4 pin/7 pin wiring, auxillary oil transmission cooler, Class IV Trailer Hitch, engine oil cooler, front stabilizer bar)
Trailer Brake Controller (Must Add Towing Package) **$270.00**

Line Item 179 – Special Service (Police, etc.) Package Upgrade **$190.00**
(must add item 105)
(includes 240 amp alternator, cloth 40/blank/40 front Seat – no console, vinyl rear bench seat)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? YES
(call for pricing & options)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90-120 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

Contract Number: CC190548002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 180 – ***3/4 Ton Truck; 4x2; Regular Cab***
UNSPSC Codes: 25101507

MAKE/MODEL: **Ford F-250 Regular Cab 4x2** ***PRICE:*** **$23,499.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

6.2 Liter, V8 engine
231.8" Overall Length
Manufacturer's Standard Rear Axle Ratio
Standard Bed; 8 ft
4-Wheel ABS, Brakes
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Front & Rear Bumpers
Cloth 40/20/40 Bench Type Seat
Speed Control and Tilt Wheel
8.7" Ground Clearance
Rear Camera
141.6" Wheelbase
Automatic 6 Speed Transmission
4,160 lb Payload
Regular Cab
9,900 lbs GVWR
Manufacturer's Standard Tires + full size spare & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys or Key FOBS
Vinyl Floor Covering
Daytime Running Lights
Ford SYNC

Available Exterior Colors: Stone Grey, Magnetic Grey, Blue Jeans, Race Red, Agate Black, Iconic Silver, Oxford White

Available Interior Colors: Grey Cloth (Vinyl Available)

Fuel Tank Size: 34 gallon

AVAILABLE OPTIONS

Line Item 181 – Axle, Rear: Limited Slip **$390.00**

Line Item 182 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 183 – Bluetooth Connectivity **$450.00**
(SYNC3 w/ 8" Screen) (Must order item 188)

Line Item 184 – Blind Spot Warning Feature **$990.00**
(Must order item 188)

Line Item 187 – Front: High Back Cloth Bucket Seats **$510.00**
Without center console or center seat

Line Item 188 – Power Windows, Power Door Locks, **$910.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters

Line Item 189 – Fog Lights **$450.00**
Includes Chrome front/rear bumpers

Line Item 190 – Trailer Brake Controller **$270.00**

Line Item 193 – Engine: Diesel **$9,450.00**
(6.7L Diesel)
(7.3L V8 Gas (Not FFV)) $2,040.00

Line Item 196 – Towing Package **$650.00**

(Receiver Hitch with 4/7 pin wiring & spray in bedliner)

LIGHT DUTY TRUCKS AND WORK VANS – 2020 MODEL YEAR
(Statewide)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? Yes

DELIVERY: 90-120 days ARO – Subject to Delays

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

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 197 – ***3/4 Ton Truck; 4x2; Extended Cab***
UNSPSC Codes: 25101507

MAKE/MODEL: **Ford F-250 Super Cab 4x2** ***PRICE:*** **$24,963.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

6.2 Liter, V8 engine
238.2" Overall Length
Manufacturer's Standard Rear Axle Ratio
Short Bed; 6.75 ft
4-Wheel ABS, Brakes
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Front & Rear Bumpers
Cloth 40/20/40 Bench Type Seat
Speed Control and Tilt Wheel
8.7" Ground Clearance
Rearview Cameras
148" Wheelbase
Automatic 6 Speed Transmission
3,980 lb Payload
Regular Cab
9,900 lbs GVWR
Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys or Key FOBS
Vinyl Floor Covering
Daytime Running Lights
Ford SYNC

Available Exterior Colors: Stone Grey, Magnetic Grey, Blue Jeans, Race Red, Agate Black, Iconic Silver, Oxford White

Available Interior Colors: Grey Cloth (Vinyl Available)

Fuel Tank Size: 34 gallon

AVAILABLE OPTIONS

Line Item 198 – Axle, Rear: Limited Slip **$390.00**

Line Item 199 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 200 – Bluetooth Connectivity **$450.00**
(SYNC 3 w/ 8" Screen) (Must add item 204)

Line Item 201 – Blind Spot Warning Feature **$990.00**
(Must order item 204)

Line Item 203 – Front: High Back Cloth Bucket Seats **$510.00**
Without center console or center seat

Line Item 204 – Power Windows, Power Door Locks, **$910.00** (super cab)
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters
($1,100 for crew cab)

Line Item 205 – Fog Lights **$450.00**
Includes chrome front/rear bumpers

Line Item 206 – Trailer Brake Controller **$270.00**

Line Item 208 – Long Bed **$410.00**
(164" Wheel Base on SuperCab)
(176" Wheel Base on Crew Cab)

Line Item 209 – Crew Cab **$2,790.00**
(160" Wheel Base)

Line Item 210 – Engine: Diesel	**$9,450.00**
Line Item 211 – Engine: Larger Gas (7.3L V8 Gas (Not FFV))	**$2,040.00**
Line Item 213 – Towing Package (Receiver Hitch with 4/7 pin wiring & spray in bedliner)	**$650.00**
Line Item 214 – Running Boards	**$440.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? Yes

DELIVERY: 90-120 days ARO – Subject to Delays
WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (60,000 miles) on the power train.

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 215 – ***3/4 Ton Truck; 4x4; Regular Cab***
UNSPSC Codes: 25101507

MAKE/MODEL: **Ford F-250 Regular Cab 4x4** ***PRICE:*** **$25,972.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

6.2 Liter, V8 engine
231.8" Overall Length
Manufacturer's Standard Rear Axle Ratio
Standard Bed; 8 ft
4-Wheel ABS, Brakes
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Front & Rear Bumpers
Cloth Bench Type Seat
Speed Control and Tilt Wheel
8.7" Ground Clearance
Rearview Camera
141.6" Wheelbase
Automatic 6 Speed Transmission
4,270 lb Payload
Regular Cab
9,900 lbs GVWR
Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys or Key FOBS
Vinyl Floor Covering
Daytime Running Lights
Ford SYNC

Available Exterior Colors: Stone Grey, Magnetic Grey, Blue Jeans, Race Red, Agate Black, Iconic Silver, Oxford White

Available Interior Colors: Grey Cloth (Vinyl Available)

Fuel Tank Size: 34 gallon

AVAILABLE OPTIONS

Line Item 216 – Axle, Rear: Limited Slip **$390.00**

Line Item 217 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 218 – Bluetooth Connectivity **$450.00**
(Sync 3 w/ 8" Screen) (Must add item 222)

Line Item 219 – Blind Spot Warning Feature **$990.00**
(Must add item 222)

Line Item 221 – Front: High Back Cloth Bucket Seats **$510.00**
Without center console or center seat

Line Item 222 – Power Windows, Power Door Locks, **$910.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters

Line Item 224 – Fog Lights **$450.00**
Includes chrome front/rear bumpers

Line Item 225 – Trailer Brake Controller **$270.00**

Line Item 226 –Off Road Tires **$180.00** (LT245/75R17E BSW A/T)
($460 for LT 265/70R17E OWL A/T)

Line Item 229 – Engine: Diesel **$9,450.00**

Line Item 230 – Engine: Larger Gas **$2040.00**
(7.3L V8 Gas (Not FFV))

Line Item 232 – Towing Package **$650.00**
(Receiver Hitch with 4/7 pin wiring & spray in bedliner)
Line Item 233 – Running Boards **$440.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? Yes

DELIVERY: 90-120 days ARO – Subject to Delays

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

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 234 – ***3/4 Ton Truck; 4x4; Extended Cab***
UNSPSC Codes: 25101507

MAKE/MODEL: **Ford F-250 SuperCab 4x4** ***PRICE:*** **$27,395.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

6.2 Liter, V8 engine
238.2" Overall Length
Manufacturer's Standard Rear Axle Ratio
Standard Bed; 6.75 ft
4-Wheel ABS, Brakes
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Front & Rear Bumpers
Cloth 40/20/40 Bench Type Seat
Speed Control and Tilt Wheel
8.5" Ground Clearance
Rearview Camera
148" Wheelbase
Automatic 6 Speed Transmission
4,270 lb Payload
Regular Cab
9,900 lbs GVWR
Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys or Key FOBS
Vinyl Floor Covering
Daytime Running Lights
Ford SYNC

Available Exterior Colors: Stone Grey, Magnetic Grey, Blue Jeans, Race Red, Agate Black, Iconic Silver, Oxford White

Available Interior Colors: Grey Cloth (Vinyl Available)

Fuel Tank Size: 34 gallon

AVAILABLE OPTIONS

Line Item 235 – Axle, Rear: Limited Slip **$390.00**

Line Item 236 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 237 – Bluetooth Connectivity **$450.00**
(Sync 3 w/ 8" Screen) (Must add item 241)

Line Item 238 – Blind Spot Warning Feature **$990.00**
(Must add item 241)

Line Item 240 – Front: Cloth Bucket Seats **$510.00**
Without center console or center seat

Line Item 241 – Power Windows, Power Door Locks, **$910.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters (Crew Cab $1,100)

Line Item 243 – Fog Lights **$450.00**
Includes chrome front/rear bumpers

Line Item 244 – Trailer Brake Controller **$270.00**

Line Item 245 –Off Road Tires **$180.00** (LT245/75R17E BSW A/T)
($460 for LT 265/70R17E OWL A/T)

Line Item 247 – Long Bed **$410**
(8' Bed Length)
(164" Wheelbase on SuperCab)
(176" Wheelbase on Crew Cab)

Line Item 248 – Crew Cab	**$2,790.00**
Line Item 249 – Engine: Diesel	**$9,450.00**
Line Item 250 – Engine: Larger Gas (7.3L V8 Gas (Not FFV))	**$2040.00**
Line Item 252 – Towing Package (Receiver Hitch with 4/7 pin wiring & spray in bedliner)	**$650.00**
Line Item 253 – Running Boards	**$440.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? Yes

DELIVERY: 90-120 days ARO – Subject to Delays

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

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 254 – ***One Ton Truck; 4x2; Regular Cab***
UNSPSC Codes: 25101507

MAKE/MODEL: **Ford F-350 Regular Cab 4x2** ***PRICE:*** **$25,245.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

6.2 Liter, V8 engine
231.8" Overall Length
Manufacturer's Standard Rear Axle Ratio
Standard Bed; 8 ft
4-Wheel ABS, Brakes
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Front & Rear Bumpers
Cloth 40/20/40 Bench Type Seat
Speed Control and Tilt Wheel
8.7" Ground Clearance
Rear Camera
141.6" Wheelbase
Automatic 6 Speed Transmission
4,080 lb Payload
Regular Cab
9,900 lbs GVWR
Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys or Key FOBS
Vinyl Floor Covering
Daytime Running Lights
Ford SYNC

Available Exterior Colors: Stone Grey, Magnetic Grey, Blue Jeans, Race Red, Agate Black, Iconic Silver, Oxford White

Available Interior Colors: Grey Cloth (Vinyl Available)

Fuel Tank Size: 34 gallon

AVAILABLE OPTIONS

Line Item 255 – Axle, Rear: Limited Slip **$390.00**

Line Item 256 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 257 – Bluetooth Connectivity **$450.00**
(SYNC 3 w/ 8" screen) (Must add item 262)

Line Item 258 – Blind Spot Warning Feature **$990.00**
(Must add item 262)

Line Item 261 – Front: High Back Cloth Bucket Seats **$510.00**
Without center console or center seat

Line Item 262 – Power Windows, Power Door Locks, **$910.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters

Line Item 264 – Fog Lights **$450.00**
Includes front/rear chrome bumpers

Line Item 265 – Trailer Brake Controller **$270.00**

Line Item 268 – Engine: Diesel **$9,450.00**

Line Item 269 – Engine: Larger Gas **$2040.00**
(7.3L V8 Gas (Not FFV))

Line Item 271 – Towing Package **$650.00**
(Receiver Hitch with 4/7 pin wiring & spray in bedliner)

Line Item 272 – Dual Rear Wheel (7,640 lbs. payload, 14,000 lbs GVWR) **$2,190.00**

Line Item 273 – Running Boards **$440.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? Yes

DELIVERY: 90-120 days ARO – Subject to Delays

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

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 274 – ***One Ton Truck; 4x2; Extended Cab***
UNSPSC Codes: 25101507

MAKE/MODEL: **Ford F-350 Super Cab 4x2** ***PRICE:*** **$27,321.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

6.2 Liter, V8 engine
238.2" Overall Length
Manufacturer's Standard Rear Axle Ratio
Standard Bed; 6.75 ft
4-Wheel ABS, Brakes
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Front & Rear Bumpers
Cloth Bench Type Seat
Speed Control and Tilt Wheel
8.5" Ground Clearance
Rear Camera
148" Wheelbase
Automatic 6 Speed Transmission
3,810 lb Payload
Regular Cab
10,000 lbs GVWR
Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys or Key FOBS
Vinyl Floor Covering
Daytime Running Lights
Ford SYNC

Available Exterior Colors: Stone Grey, Magnetic Grey, Blue Jeans, Race Red, Agate Black, Ingot Silver, Oxford White

Available Interior Colors: Grey

Fuel Tank Size: 34 gallon

AVAILABLE OPTIONS

Line Item 275 – Axle, Rear: Limited Slip **$390.00**

Line Item 276 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 277 – Bluetooth Connectivity (SYNC 3 w/ 8" Screen) (Must add item 281) **$450.00**

Line Item 278 – Blind Spot Warning Feature (Must add item 281) **$990.00**

Line Item 280 – Front: High Back Cloth Bucket Seats
Without center console or center seat **$510.00**

Line Item 281 – Power Windows, Power Door Locks, Power Exterior Mirrors & Remote Keyless Entry With Two (2) Transmitters
($1,100 for crew cab) **$910.00** (super cab)

Line Item 283 – Fog Lights
Includes chrome front/rear bumpers **$450.00**

Line Item 284 – Trailer Brake Controller **$270.00**

Line Item 286 – Long Bed **$410.00**

Line Item 287 – Crew Cab **$2,790.00**

Line Item 288 – Engine: Diesel **$9,450.00**

Line Item 289 – Engine: Larger Gas(7.3L V8 Gas (Not FFV)) **$2,040.00**

Line Item 291 – Towing Package **$650.00**
(Receiver Hitch with 4/7 pin wiring & spray in bedliner)
(B&W Installed with 4&7 pin wiring, receiver hitch, and spray in bed liner is $1,550)

Line Item 292 – Dual Rear Wheel **$2,190.00**
(Super cab must add 286) (7,200 lbs. payload, 14,000 lbs GVWR for GAS)
(Crew Cab must add 286 and 287) (6,970 lbs payload, 14,000 lb GVWR for GAS)

Line Item 293 – Running Boards $**440.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? Yes

DELIVERY: 90-120 days ARO – Subject to Delays

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

Contract Number: CC200649003 **Contractor: Capitol Chrysler Dodge Jeep**

LINE ITEM 294 – ***One Ton Truck; 4x4; Regular Cab***
UNSPSC Codes: 25101507

MAKE/MODEL: **Dodge Ram 3500 Regular Cab** ***PRICE:*** **$26,727.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

6.4 Liter, V8 engine
190" Overall Length
Manufacturer's Standard Rear Axle Ratio
Standard Bed; 8 ft
4-Wheel ABS, Brakes
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Front & Rear Bumpers
Cloth Bench Type Seat
Speed Control and Tilt Wheel
13.3" Ground Clearance
140" Wheelbase
Automatic 8 Speed Transmission
7,350 lb Payload
Regular Cab
11,000 lbs GVWR
Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys or Key FOBS
Vinyl Floor Covering
Daytime Running Lights

Available Exterior Colors: White

Available Interior Colors: Black

Fuel Tank Size: 32 gallon

AVAILABLE OPTIONS

Line Item 296 – 3rd Set of Keys or Key FOBS	**$350.00**
Line Item 298 – Blind Spot Warning Feature (Includes item 301)	**$1,890.00**
Line Item 301 – Power Windows, Power Door Locks, Power Exterior Mirrors & Remote Keyless Entry With Two (2) Transmitters	**$895.00**
Line Item 303 – Fog Lights	**$195.00**
Line Item 304 – Trailer Brake Controller	**$295.00**
Line Item 305 –Off Road Tires (Lt275/70R18E)	**$245.00**
Line Item 306 – Optional Rear Axle Ratio (4.10)	**$145.00**
Line Item 308 – Engine: Diesel	**$9,100.00**
Line Item 312 – Dual Rear Wheel	**$1,295.00**
Line Item 313 – Running Boards	**$395.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 130-150 days ARO – Subject to Delays

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

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 314 – ***One Ton Truck; 4x4; Extended Cab***
UNSPSC Codes: 25101507

MAKE/MODEL: **Ford F-350 Super Cab 4x4** ***PRICE:*** **$29,762.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

6.2 Liter, V8 engine, **Flex Fuel**
238.2" Overall Length
Manufacturer's Standard Rear Axle Ratio
Short Bed; 6.75 ft
4-Wheel ABS, Brakes
Power Steering
Manufacturer's Standard Heating and Air Conditioning
Painted Front & Rear Bumpers
Cloth 40/20/40 Bench Type Seat
Speed Control and Tilt Wheel
8.5" Ground Clearance
Rearview Camera
FFV (E-85) Fuel Identifier
148" Wheelbase
Automatic 6 Speed Transmission
3,870 lb Payload
Extended Cab
10,500 lbs GVWR
Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Air Bags
Manufacturer's Standard AM/FM Radio
Two (2) Sets of Keys or Key FOBS
Vinyl Floor Covering
Daytime Running Lights
Ford SYNC

Available Exterior Colors: Stone Grey, Magnetic Grey, Blue Jeans, Race Red, Agate Black, Iconic Silver, Oxford White

Available Interior Colors: Grey Cloth (Vinyl Available)

Fuel Tank Size: 34 gallon

AVAILABLE OPTIONS

Line Item 315 – Axle, Rear: Limited Slip **$390.00**

Line Item 316 – 3rd Set of Keys or Key FOBS **$350.00**

Line Item 317 – Bluetooth Connectivity **$450.00**
(Must add Item 321)

Line Item 318 – Blind Spot Warning Feature **$990.00**
(Must add Item 321

Line Item 320 – Front: Cloth Bucket Seats **$510.00**
Without center console or center seat

Line Item 321 – Power Windows, Power Door Locks, **$910.00** (super cab)
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters
($1,100 for crew cab)

Line Item 323 – Fog Lights **$450.00**
Includes Chrome front/rear bumpers

Line Item 324 – Trailer Brake Controller **$270.00**

Line Item 325 –Off Road Tires **$180.00** (LT245/75R17E BSW A/T)
($460 for LT 265/70R17E OWL A/T)

Line Item 327 – Long Bed **$410.00**

Line Item 328 – Crew Cab **$2,790.00**

Line Item 329 – Engine: Diesel **$9,450.00**

Line Item 330 – Engine: Larger Gas **$2,040.00**
(7.3L V8 Gas (Not FFV))

Line Item 332 – Towing Package **$650.00**
(Receiver Hitch with 4/7 pin wiring & spray in bedliner)
(Gooseneck Hitch and Ball, 4&7 pin wiring, receiver hitch, and spray in bed liner is $1,550)

Line Item 333 – Dual Rear Wheel **$2,190.00**
(super cab must add 327) (6,780 lbs. payload, 14,000 lbs GVWR for GAS)
(Crew Cab must add 327 and 328) (6,550 lbs. payload, 14,000 lbs. GVWR for GAS)

Line Item 334 – Running Boards **$440.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? Yes

DELIVERY: 90 – 120 days ARO – Subject to Delays

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

Contract Number: CC200649003 **Contractor: Capitol Chrysler Dodge Jeep Ram**

Line Item 335 – ***Cargo Mini-Van, Regular Fuel*** **UNSPSC Code: 25101505**

MAKE/MODEL: **Ram Promaster City** ***PRICE:*** **$20,030.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

2.4 Liter 4 Cylinder Engine
187.1" Overall Length
Six (6) Speed Automatic Transmission
Power Steering
Front Vinyl Bucket Seats
Manufacturer's Standard Heating and Air Conditioning
Manufacturer's Standard Radio
Full Length Vinyl/Rubber Flooring
Speed Control and Tilt Wheel
4 Wheel Anti-LockBrakes
Audio Input Jack
Tire Pressure Monitors
122.4" Wheelbase
Front Wheel Drive
5,395 GVWR
All Season Tires with Full Size Spare, tire tools & jack
Manufacturer's Standard Air Bags
Two (2) Sets of Keys or Key FOBS
Power Windows, Door Locks & Exterior Mirrors
Daytime Running Lamps
Cupholders
Remote Keyless Entry with Two (2) Transmitters
Cargo Tie Down Hooks

Available Exterior Colors: White, Red

Available Interior Colors: Black

Manufacturer's Estimated Fuel Mileage: City – 21
Highway – 28
Combined – 24

Fuel Tank Size: 16 gallons

AVAILABLE OPTIONS

Line Item 337 – 3rd Set of Keys or Key FOBS with remote keyless entry transmitter **$350.00**

Line Item 343 – Second Row Driver and Passenger Door Windows **$250.00**

Line Item 344 – Rear Door Windows **$295.00**

Line Item 345 – Driver/Passenger Protection Panel; Solid Window - $495 **$400.00**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 130-150 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

Contract Number: CC200649002 **Contractor: Joe Machens Ford Lincoln**

LINE ITEM 349 – ***Cargo Mini-Van Alternative Fuel*** **UNSPSC Codes: 25101507**

MAKE/MODEL: **Ford Transit Connect Cargo Van, LWB** ***PRICE:*** **$29,762.00**

EQUIPMENT INCLUDED IN PRICE

2.0 Liter, 4 cylinder engine; **Flex-Fuel**
190" Overall Length
Power Steering
Cloth Seats
Manufacturer's Standard Air Bags
Manufacturer's Standard Heating and Air Conditioning
Manufacturer's Standard Radio
Manufacturer's Standard Front and Rear Floor Mats
Rear View Day/Night Mirro
Daytime Running Lamps
5,302 lbs GVWR
Passenger Side Sun Visor
120.6" Wheelbase
Automatic 8 Speed Transmission
Five (5) All Season Tires (Full size Spare)
Power Windows, Door Locks & Exterior Mirrors
Ford Pass Connect
Front Wheel Drive
Full Length Flooring
4-Wheel Anti-Lock Brakes
Speed Control and Tilt Wheel
Remote Keyless Entry with Two (2) Transmitters
Rear Dome Lamp
Intermittent Windshield Wipers

Available Exterior Colors: School Bus Yellow, Shadow Black, Race Red, Silver, Dark Blue, Frozen White

Available Interior Colors: Ebony

Manufacturer's Estimated Fuel Mileage: City – 18 (flex)
Highway – 20 (flex)
Combined – 19 (flex)

Fuel Tank Size: 15.8 gallons

AVAILABLE OPTIONS

Line Item 350 – Electric Rear Window Defroster **$450.00**

Line Item 351 – 3rd Set of Keys or Key FOBS with Remote Keyless Entry Transmitter **$150.00**

Line Item 352– Bluetooth Connectivity **$590.00**

Line Item 353 – Blind Spot Warning Feature **$570.00**

Line Item 357 - Second Row Driver and Passenger Door Window **$480.00**

Line Item 358 – Rear Door Windows **$290.00**

Line Item 359 – Driver/Passenger Protection Panel **$690.00**

Line Item 362 – Cargo Van Group Options **$1,650.00**
Racks & Bins Package by Sortimo

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 140-170 Days ARO – Subject to Delays

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

Contract Number: CC200649001 **Contractor: Don Brown Chevrolet**

Line Item 363 – ***Full-Size Cargo Van*** **UNSPSC Code: 25101505**

MAKE/MODEL: **Chevrolet Express Cargo 2500** ***PRICE:*** **$21,277.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

4.3 Liter V6 Engine
224.10" Overall Length
Eight (8) Speed Automatic Transmission
3,253 lbs. Payload
Power Steering
Front Vinyl Bucket Seats
Black Rubberized Vinyl Floors
Manufacturer's Standard Heating and Air Conditioning
Manufacturer's Standard Radio
Daytime Running Lamps
Speed Control and Tilt Wheel
135" Wheelbase
Rear Wheel Drive
8,600 Lbs. GVWR
StabiliTrak Roll Stability Control
All Season Tires with Full Size Spare, tire tools & jack
Manufacturer's Standard Air Bags
2 – 12 Volt Outlets
Two (2) Sets of Keys or Key FOBS
4 Wheel Anti-Lock Brakes
110 Power Outlet
Remote Keyless Entry with Two (2) Transmitters

Available Exterior Colors: Red, Black, White, Silver, Gray

Available Interior Colors: Medium Pewter

Manufacturer's Estimated Fuel Mileage: City – 11
Highway – 17
Combined – 13

Fuel Tank Size: 31 gallons

AVAILABLE OPTIONS

Line Item 364 – Power Windows, Power Door Locks and Power Exterior Mirrors **$113.00**

Line Item 365 – 3rd Set of Keys or Key FOBS with remote keyless entry transmitter **$47.00**

Line Item 366 – Bluetooth Connectivity **$227.00**

Line Item 367 – Blind Spot Warning Feature **$748.00**
**Part of Option Package – options include:
Rear Park Assist, Side Blind Zone Alert,

Line Item 369 – Door: Sliding Side **$138.00**

Line Item 370 – Towing Package: Manufacturer's Standard **$258.00**

Line Item 373 – Rear Door Windows **$57.00**

Line Item 374 – Passenger Side Door Glass-and rear glass (requires item 373) **$128.00**

Line Item 375 – Rear Air Conditioning and Heating **$931.00**

Line Item 377 – Engine: Larger Size (6.0L) **$927.00**

Line Item 378 – Engine: Diesel **$3,676.00**
(2.8L, 4 cylinder Diesel – NO SPARE TIRE)

Line Item 379 – Extended Length **$1,773.00**
Wheelbase Length: 155"
Overall Length: 244.10"

Line Item 381 – Extended Length **$2,491.00**
GVWR: 9600

Line Item 382 – FFV Fuel (E-85) Capable Model **$927.00** (same as line 377)
**Changes from base engine specifications:
V8 with E-85 Capability

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

The following line item has been awarded to all vendors listed above and may be used for the purchase of miscellaneous options/features for the models specified that are not stated herein.

Line Item 384 – Miscellaneous Options/Features

(Shall be used for the purchase of miscellaneous options/features not specified herein (including upcharges for special exterior paint colors; e.g., metallic). Prior to issuing a purchase order, the state agency shall contact the contractor to obtain the price for the option required.)

NOTE: There are several options listed throughout the models that have additional pricing provided. Agencies must use line item 384 to purchase these options. These are noted and bolded within the statewide notice.

CO-OP DELIVERY

The contractor will allow other political subdivisions throughout the State of Missouri to purchase off the contract through the Cooperative Procurement Program. The following is the applicable charges to deliver the vehicle to a cooperative procurement entity:

CC200649001 – Don Brown Chevrolet

Price per Mile	$0.99 (round trip per vehicle)
Guaranteed Not To Exceed Total Delivery Price	$300.00 (per vehicle)

The vehicles will be delivered from St. Louis, Missouri.

CC200649002 – Joe Machens Ford Lincoln

Price per Mile	$0.99 (round trip per vehicle)
Guaranteed Not To Exceed Total Delivery Price	$150.00 (per vehicle)

The vehicles will be delivered from Columbia, Missouri.

CC200649003 – Capitol Chrysler Dodge Jeep

Price per Mile	$0.99 (round trip per vehicle)
Guaranteed Not To Exceed Total Delivery Price	$150.00 (per vehicle)

The vehicles will be delivered from Jefferson City, Missouri.

**These prices shall not apply to state agencies. It shall apply only to public entities participating in the Cooperative Procurement Program.

State of Missouri
Office of Administration
Division of Purchasing
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

_____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
You may also e-mail form to the buyer as an attachment at
jason.kolks@oa.mo.gov

Lou Fusz Chrysler

2020 Ram 1500 Big Horn 4X4 (ordered unit)

Price: $32,545

Option to Add Roll Up Bedcover: $1,307

Total: $33,852 with Bedcover

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

Configuration Preview

Date Printed: 2020-04-07 11:05 AM
Estimated Ship Date:
VIN:
VON:
Quantity: 1
Status: BA - Pending order
FAN 1: 01G4P University City Fire Departmen
FAN 2:
Client Code:
Bid Number: TB0073
PO Number:

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

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

Vehicle: **2020 1500 BIG HORN / LONESTAR CREW 4X4 (144.5 in WB 5 FT 7 IN box) (DT6H98)**

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DT6H98	1500 BIG HORN / LONESTAR CREW 4X4 (144.5 in WB 5 FT 7 IN box)	42,540	40,175
Package:	23Z	Customer Preferred Package 23Z	0	0
	ERG	3.6L V6 24V VVT eTorque Engine Upg I	0	0
	DFT	8-Spd Auto 850RE Trans (Make)	0	0
Paint/Seat/Trim:	PXJ	Diamond Black Crystal P/C	100	91
	APA	Monotone Paint	0	0
	*E1	Cloth Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	MAF	Fleet Purchase Incentive	0	-1,235
	UAV	Uconnect 4C NAV with 8.4" Display	795	723
	NFF	33 Gallon Fuel Tank	445	405
	LPL	Pick-Up Box Lighting	145	132
	DSA	Anti-Spin Differential Rear Axle	495	450
	DMD	3.55 Rear Axle Ratio	95	86
	CUE	Rear Underseat Compartment Storage	125	114
	AHC	Trailer Tow Group	400	364
	4DH	Prepaid Holdback	0	-1,426
	A63	Big Horn Level 2 Equipment Group	2,400	2,184
	4ES	Delivery Allowance Credit	0	-425
	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	-11,400
Discounts:	YGE	5 Additional Gallons of Gas	0	12
Destination Fees:			1,695	1,695
		Total Price:	49,235	31,945

Order Type: Fleet
Scheduling Priority: 1-Sold Order
PSP Month/Week:
Build Priority: 99

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.

Council Agenda Item Cover

MEETING DATE:

AGENDA ITEM TITLE: Re Allocation of Capital Outlay Funds (Fire/EMS)

AGENDA SECTION: Consent

CAN THIS ITEM BE RESCHEDULED? : yes

BACKGROUND REVIEW: City Council approved FY 20 Capital for SCBA bottles, Thermal Imagers, and Zoll cardiac monitors. The cardiac monitors were purchased at a negotiated discounted rate compared to the money that was budgeted. There is balance $76,436 remaining for use of approved items.

The Fire Department is requesting to re prioritize the capital outlay funds, delaying the update of SCBAs and thermal imaging camera to purchase much needed Oxygen generation equipment and rescue tools for the fire apparatus. This would use $70,405 of the remaining $76,036.

RECOMMENDATION:

The City Manager recommends the budget amendment to reallocate funds to purchase the needed rescue equipment.

ATTACHMENTS:

List of Budgeted items to be amended.

FY 19-20 Capital Outlay		FY 20-21 Capital Outlay	
Zoll Monitors =	$78,000	Amkus Extrication tools=	$38,405
Paid Zoll =	$63,164	Oxygen generation System=	$24,000
Difference =	$ 14,836	PPV Vent Fan=	$5000
Scott Bottles =	$50,000	Chain Saw and Roof Saw=	$3000
Thermal Imagers=	$11,200		
Remaining Total =	$76,036	Total =	$ 70,405

Council Agenda Item Cover

MEETING DATE: April 27, 2020

AGENDA ITEM TITLE: Asphalt Resurfacing Improvements Project (#1428)

AGENDA SECTION: Consent Agenda

CAN THIS ITEM BE RESCHEDULED?: YES

BACKGROUND: The City resurfaces streets that are beyond routine maintenance, i.e. pothole patching and local base repairs. Every two years, the department of Public Works rates streets on a scale of 1 (poor condition) to 10 (excellent condition), using the Pavement Surface Evaluation and Rating (PASER) method. After PASER street ratings are completed city-wide, streets are prioritized for maintenance and repair and programmed into the City's capital improvement plan. The budget for this project (Street Maintenance Program) in the current capital program fiscal year FY2020 is $700,000.00 (Project #PW20/24-03).

The City advertised for bids to resurface asphalt streets and opened them on February 18, 2020.The tabulation of bid proposals is as follows:

Contractor	Base Bid Price
E.Meier Contracting	$587,117.00
Ford Asphalt	$607,332.00
Dura Seal	$670,636.00
Spencer Contracting	$678,245.00
Gershenson	$728,908.00
Jokerst	$749,349.00
Pace	$798,535.00
X-L Contracting	$821,998.00
Pace	$1,010,671.00

RECOMMENDATION: It is recommended that the City Council approve a contract award for the Asphalt Resurfacing Improvements Project to the lowest responsible bidder, E. Meier Contracting Company in the reduced amount of $320,000.00 for fiscal year 2020. The above listed original bid amount would complete work on the attached listed locations per the street program and the phasing of it is based on the early and late parts of the paving season (May through October), which gives University City the opportunity to spread its cost between two fiscal years of FY2020 and FY2021.

ATTACHMENT: Location List

Project 1428 Asphalt Resurfacing Improvements Project

LOCATIONS

Phase I

Street Name	From	TO
Wayne Ave	North & South	78th St
Wayne Ave*	78th St	Mendell
Milan Ave	North & South	Lyndale
Milan Ave	78th St	Annandale
Lyndale Ct	Milan	Wayne
Lyndale Ct	Wayne	Cul de sac
78th St	Milan	dead end
Annandale Dr	Milan	Trenton
Trenton Ave	78th St	Annandale
Erith Pl	Milan	Trenton
Birchmont Dr	East leg at Milan	Turn to north
79th St	Wayne	Milan
Cornell Ave	Gannon	Oakbrook
North & South	Delmar	South City Limit
Jackson Ave	Delmar	Cornell

Phase II

Balson Ave	Gay	Swarthmore
Balson Ave	Swarthmore	Old Bonhomme
Richard Ave	Woodson	Sheridan
Orchard Ave	Woodson	Sheridan
Sheridan Dr	Elmore	Olive
Sheridan Dr	Richard	Elmore
Sheridan Dr	Orchard	Richard
Sheridan Dr	Appleton	Orchard
Sheridan Dr	Appleton	Varney
Sheridan Dr	Varney	Kempland
University Pl	Old Bonhomme	Amherst
University Pl	Amherst	Balson

Council Agenda Item Cover

MEETING DATE: April 27, 2020

AGENDA ITEM TITLE: Kennedy Street Rehabilitation – Design Supplemental Agreement

AGENDA SECTION: Consent Agenda

CAN THIS ITEM BE RESCHEDULED?: Yes

BACKGROUND:

Kennedy Street Rehabilitation project design work was previously approved as capital improvement program expenditure and began as an analysis of a street rehabilitation design. The current condition of Kennedy St. is rated at 1 according to the PASER schedule and in need of rehabilitation for service and maintainability. The original design contract outlined the method of rehabilitation and designed the street project for construction bidding. The contract amount for that work was $23,600.

A supplemental agreement to the original design contract for Kennedy St. Rehabilitation design work is proposed to perform Americans with Disabilities Act (ADA)-compliant design of curb ramps at the intersection with Olive Blvd. and the connections to the existing sidewalk network in the area. The consultant is committing to delivering the design completion within two weeks after the approval. Subsequently the project will be ready for construction bidding. The construction of the project is planned for the next fiscal year (FY2021) under the Street Maintenance Program item of the Capital Improvement Program.

RECOMMENDATION:

City Manager recommends approval to enter into the supplemental agreement with Thouvenot, Wade, Moerchen, Inc. for the Kennedy Street Rehabilitation project in the amount of $4,466. This approval will bring the total contracted amount with this firm for the project design and bidding services up to $28,066.

ATTACHMENT:

Proposed Supplemental Agreement

CONSULTING ENGINEERING
GEOSPATIAL SERVICES

THOUVENOT, WADE & MOERCHEN, INC.
720 Olive Street, Suite 200A
St. Louis, MO 63101
314.241.6300
WWW.TWM-INC.COM

Contract Amendment

I. Amendment to Contract Agreement for Professional Services

Our firm, **Thouvenot, Wade & Moerchen, Inc.**, and you, **City of University City** our client, previously entered into a Contract Agreement, dated June 23, 2016, for Professional Services on the **Kennedy Street Rehabilitation** project, identified as our project number 160410.

You have now asked to amend that Contract by adding one or more additional tasks that were not previously part of our Basic Scope of Services or the fees we quoted for those services.

THEREFORE, you and we both agree to amend the above referenced Contract as follows:

Project / Task Name: Curb Ramp and Sidewalk Design Tasks

A. Additional Scope of Services:

Project Engineer for 30 hours @ $137.00/hr and Sr. Engineer for 2 hours @ $178.00/hr for a total of $4,466.00.

B. Schedule to Complete Additional Scope of Services: **3/7/2020**

C. Revised Not to Exceed Fee: **$23,600 original fee + $4,466 additional fee = $28,066 Revised Not to Exceed Fee**

II. Acceptance of Amendment

This Amendment to the previous Contract, is bound by the original **General Terms and Conditions**, and any other attachments to the original Contract, and becomes part of the final and complete agreement between you and us. Execution of this Amendment signifies that each party has read this document and the previous Agreement thoroughly, has had any questions explained by independent counsel and is satisfied. This Amendment becomes binding when signed by both you and us.

IN WITNESS WHEREOF, the parties hereto have made and executed this **CONTRACT** on this _____ day of _____, 2020.

CITY OF UNIVERSITY CITY

Gregory Rose
City Manager

Address for giving notices:
6801 Delmar Boulevard
University City, MO 63130
Tel. No. (314) 505-8534
Fax No. N/A
E-Mail: grose@ucitymo.org

THOUVENOT, WADE & MOERCHEN, INC.

Sheila Kimlinger, P.E., S.E.
Manager Transportation Group

Address for giving notices:
720 Olive Street, Suite 200A
St. Louis, Missouri 63101
Tel. No. (314) 241-6300
Fax No. (314) 241-2391
E-Mail: kostermiller@twm-inc.com

Council Agenda Item Cover

MEETING DATE: April 27, 2020

AGENDA ITEM TITLE: Conditional Use Permit – PC 20-02 – Establishment and operation of a Vehicle Service Facility With Used Vehicle Sales.

AGENDA SECTION: City Manager's Report

CAN THIS ITEM BE RESCHEDULED? Yes

BACKGROUND REVIEW: Attached are the relevant documents for the above-referenced C.U.P. application. The applicant is requesting a Conditional Use Permit for a "Vehicle Service Facility with Accessory Used Auto Sales". The proposed use is listed as a conditional use in the General Commercial (GC) District per section 400.510, Subsection A(26): Vehicle Service Facilities. Automobile and light truck sales and leasing is also listed as a conditional use in the General Commercial (GC) District per section 400.510, Subsection A.

Staff and the Plan Commission evaluated the request and considered the review criteria set forth in Section 400.2710 of the zoning code. The review criteria considered and evaluated during the meeting consisted of the following;

1. The proposed use complies with the standards of this Chapter, including performance standards, and the standards for motor vehicle-oriented businesses, if applicable, as contained in Section **400.2730** of this Article;
2. The impact of projected vehicular traffic volumes and site access is not detrimental with regard to the surrounding traffic flow, pedestrian safety, and accessibility of emergency vehicles and equipment;
3. The proposed use will not cause undue impacts on the provision of public services such as police and fire protection, schools, and parks;
4. Adequate utility, drainage and other such necessary facilities have been or will be provided;
5. The proposed use is compatible with the surrounding area;
6. The proposed use will not adversely impact designated historic landmarks or districts

The Plan Commission held the required public hearing and considered the application on February 26, 2020. The C.U.P. was subsequently considered and approved by Plan Commission with a condition that the approval was for the “Vehicle Service” use/operations only and does not allow for “Used Vehicle Sales”. As a result, the recommendation of the Plan Commission was to approve an amended conditional use permit request allowing for a “Vehicle Service” facility only and prohibiting used vehicle sales.

A C.U.P. does not require a public hearing at the City Council level. For its approval, this agenda item would require a motion by the City Council.

Attachments:
1: Transmittal Letter from Plan Commission
2: Staff Report and Application Materials

RECOMMENDATION: City Manager recommends approval

Department of Planning and Development
6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-3168

April 10, 2020

Ms. LaRette Reese
City Clerk
City of University City
6801 Delmar Boulevard
University City, MO 63130

RE: Application for Conditional Use Permit PC 20-02 – Establishment and operation of a Vehicle Service Facility with Used Vehicle Sales.

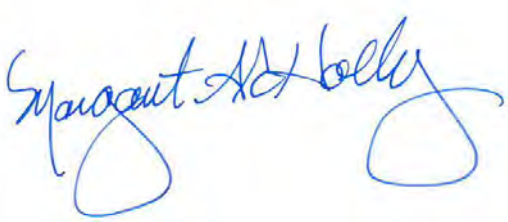
Dear Ms. Reese,

At its regular meeting on February 26, 2020 at 6:30 pm in the Heman Park Community Center, 975 Pennsylvania Avenue, the Plan Commission conducted a public hearing on the above-referenced application by GBG Transportation, LLC for a Conditional Use Permit in the "GC" – General Commercial District.

By a vote of 7 to 0, the Plan Commission recommended approval of the application subject to the following condition;

1) Approval of Vehicle Service Facility Only. No Vehicle Sales allowed with the Conditional Use Permit.

Sincerely,



Margaret Holly, Chairperson
University City Plan Commission

Department of Planning and Development
6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 505-8500, Fax: (314) 862-3168

STAFF REPORT

MEETING DATE:	February 26, 2020
FILE NUMBER:	PC 20-02
COUNCIL DISTRICT:	2
Location:	7804 Olive Boulevard
Applicant:	GBG Transportation LLC
Property Owner:	Clayton Building Partnership, LLC
Request:	Conditional Use Permit (C.U.P.) for a proposed Vehicle Service Facility with Accessory Used Car Sales

COMPREHENSIVE PLAN CONFORMANCE
[ ] Yes [ ] No [x] No reference

STAFF RECOMMENDATION
[ ] Approval [ ] Approval with Conditions in Attachment A [x] Denial

ATTACHMENTS:
A. Application Packet

Existing Zoning:	GC – General Commercial
Existing Land Use:	Unoccupied Building – Former Auto Service Facility
Proposed Zoning:	No change – "GC" District
Proposed Land Use:	No change – Commercial

Surrounding Zoning and Current Land Use:

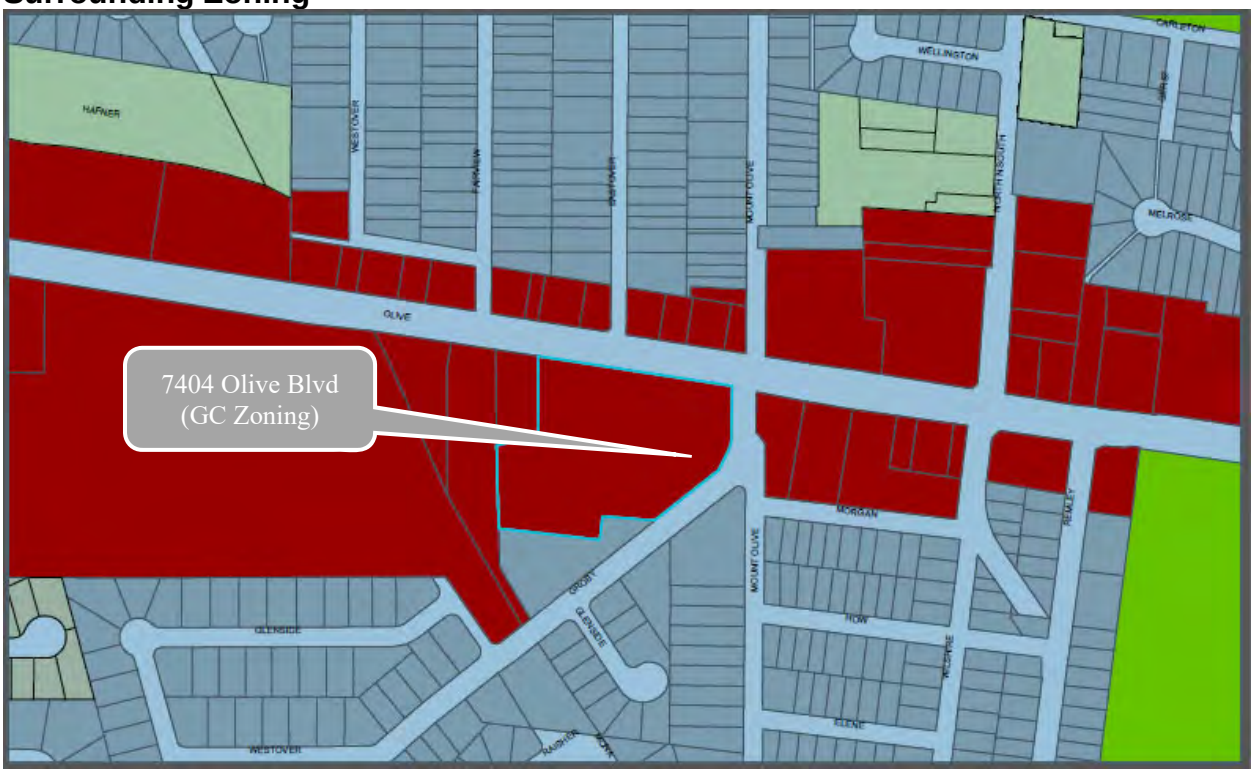
North:	GC:	General Commercial (Commercial FLU)
East:	GC:	General Commercial (Commercial FLU)
South:	SR:	Single Family Residential (Residential/Institution FLU)
West:	GC:	Commercial (Commercial FLU)

Existing Property

The existing building at 7804 Olive Boulevard is an approximately 30,325 square foot commercial strip center currently divided into 14 separate spaces. The applicant is seeking to establish his business in a portion of the 6600 square foot space that most recently housed a Firestone Vehicle Repair Facility. The building currently consists of five accessible vehicle repair bays with garage doors and one office area. The applicant proposes to divide the space and use three (3) of the bays plus the office space for their business, totaling approximately 3234 square feet. The parcel is approximately 4.65 acres with an impervious parking area of approximately 70,000 square feet totaling approximately 206 lined spaces. The property is zoned General Commercial and abuts commercial and residential uses.

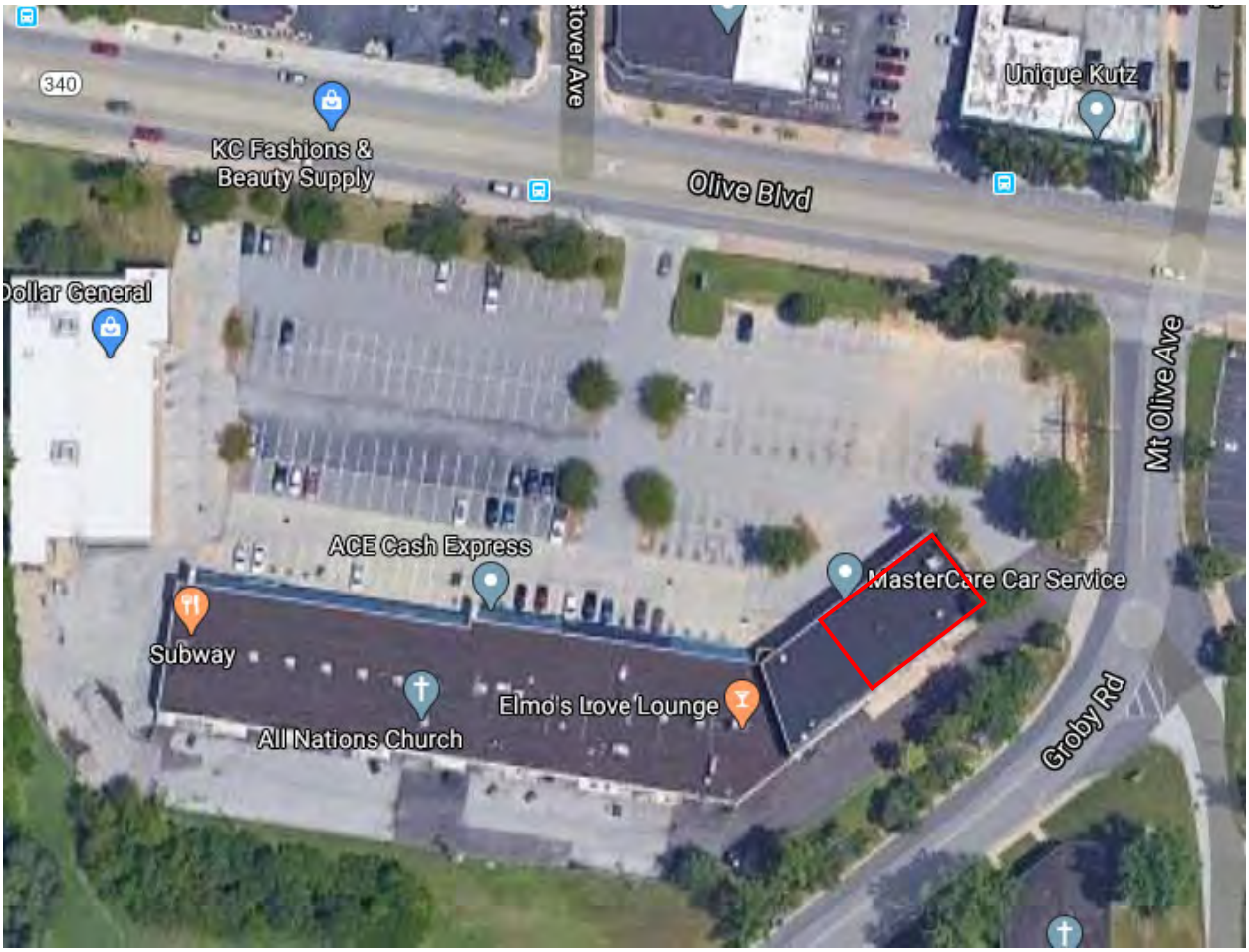
Parcel Location

Surrounding Zoning



Aerial View, Angle

Overhead Aerial View



Applicant's Request

The applicant is requesting a Conditional Use Permit for a "Vehicle Service Facility with Accessory Used Auto Sales". The proposed use is listed as a conditional use in the General Commercial (GC) District per section 400.510, Subsection A(26): Vehicle Service Facilities. Automobile and light truck sales and leasing is also listed as a conditional use in the General Commercial (GC) District per section 400.510, Subsection A.

Process – Required City Approvals

Plan Commission. Section 400.2700.C of the Zoning Code requires that C.U.P. applications be reviewed by Plan Commission. The Plan Commission shall make a recommendation to the City Council for their consideration. A public hearing is required at the Plan Commission meeting.

City Council. Section 400.2700.D of the Zoning Code requires that C.U.P. applications be reviewed by City Council for the final decision, subsequent to the public hearing and recommendation from Plan Commission. In conducting its review, City Council shall consider the staff report, Plan Commission's recommendation, and application to determine if the C.U.P. application meets the requirements of the Zoning Code.

Other Processes

Traffic Commission - The review criteria for a C.U.P. includes the impact of projected vehicular traffic volumes and site access with regard to the surrounding traffic flow, pedestrian safety, and accessibility of emergency vehicles and equipment. In its capacity as an advisory commission on traffic related matters as per Section 120.420 of the Municipal Code, the Traffic Commission may be concerned with the parking and traffic impact of the project.

Analysis

The proposed "Vehicle Service Facility" use would appear to have minimal impact on the surrounding neighborhood and uses based upon its location and the most recent use of this portion of the building. The parcel is a commercial development on a major arterial roadway, and is abutted, except to the south, by other commercial uses. Given nearby residential uses, the hours of operation should be considered with this application.

The Automobile Sales would further intensify the original use of the building. In addition, Section 400.530 (Other Development Standards) of the zoning code states that *"Used automobiles, trucks, trailers, boats or recreational vehicles may be sold only in conjunction with, and on the same lot or site as the sale of new vehicles and under the same business ownership or management."* Based upon the non-presence of a new vehicle dealership waiver of this requirement would have to be a condition of approval.

If approved the projected parking for the combined "Vehicle Service Facility and Used Auto Sales Use" would require approximately 17 spaces. This total is based upon 4 spaces (1 for every 400 square feet of sales area based on the estimated 1320 square feet of office area in the existing space) for the Auto Sales, 12 spaces for the vehicle repair (3 bays) and one additional space for operations. Currently, the plaza has 206 parking spaces, of which 179 spaces are accounted for by current uses occupying the various suites. This leaves a remaining 27 spaces available for use.

Public Works & Parks: NA
Fire Department: NA
Police Department: NA

Public Involvement

A public hearing at a regular Planning Commission meeting is required by the Zoning Code. The public hearing notice for the current proposal was published in the newspaper 15 days prior to the meeting date and was mailed to property owners within 300 feet of the subject property, exceeding the required distance of 185 feet. Signage was also posted on the subject property with information about the public hearing. Any member of the public will have an opportunity to express any concerns by writing in or attending the Planning Commission meeting.

Review Criteria
When evaluating a Conditional Use Permit the applicant is required to ensure that the following criteria is being met in accordance to the provisions set forth in Section 400.2710 of the Zoning Code. The Criteria is as follows;

1. The proposed use complies with the standards of this Chapter, including performance standards, and the standards for motor vehicle-oriented businesses, if applicable, as contained in Section **400.2730** of this Article;

2. The impact of projected vehicular traffic volumes and site access is not detrimental with regards to the surrounding traffic flow, pedestrian safety, and accessibility of emergency vehicles and equipment;

3. The proposed use will not cause undue impacts on the provision of public services such as police and fire protection, schools, and parks;

4. Adequate utility, drainage and other such necessary facilities have been or will be provided;

5. The proposed use is compatible with the surrounding area;

6. The proposed use will not adversely impact designated historic landmarks or districts; and

7. Where a proposed use has the potential for adverse impacts, sufficient measures have been or will be taken by the applicant that would negate, or reduce to an acceptable level, such potentially adverse impacts. Such measures may include, but not necessarily be limited to:

- **a.** Improvements to public streets, such as provision of turning lanes, traffic control islands, traffic control devices, etc.;
- **b.** Limiting vehicular access so as to avoid conflicting turning movements to/from the site and access points of adjacent properties, and to avoid an increase in vehicular traffic in nearby residential areas;
- **c.** Provision of cross-access agreement(s) and paved connections between the applicant's property and adjacent property(ies) which would help mitigate traffic on adjacent streets;
- **d.** Provision of additional screening and landscape buffers, above and beyond the minimum requirements of this Chapter;
- **e.** Strategically locating accessory facilities, such as trash storage, loading areas, and drive-through facilities, so as to limit potentially adverse impacts on adjacent properties while maintaining appropriate access to such facilities and without impeding internal traffic circulation;

f. Limiting hours of operation of the use or certain operational activities of the use (e.g., deliveries); and

g. Any other site or building design techniques which would further enhance neighborhood compatibility.

Findings of Fact (Section 400.2720)
The Plan Commission shall not recommend approval of a conditional use permit unless it shall, in each specific case, make specific written findings of fact based directly on the evidence presented to it supporting the conclusion that the proposed conditional use:

1. Complies with all applicable provisions of this Chapter;

2. At the specific location will contribute to and promote the community welfare or convenience;

3. Will not cause substantial injury to the value of neighboring property;

4. Is consistent with the Comprehensive Plan, neighborhood development plan (if applicable), the Olive Boulevard Design Guidelines (if applicable), and any other official planning and development policies of the City; and

5. Will provide off-street parking and loading areas in accordance with the standards contained in Article **VII** of this Chapter

Staff Recommendation
Based on the preceding considerations, staff is of the opinion that the proposed use of this property to accommodate the “Vehicle Service Facility” would not be detrimental to the surrounding parcels. The proposed use is consistent with the intended use of the building and would not impact neighboring properties. However, approval of the vehicle service facility should have restrictions on the number of vehicles that can be stored on-site and require appropriate screening. Staff further believes the accessory used auto sales would not be consistent with the intent of the zoning ordinance. Staff is concerned that the site cannot accommodate vehicles on display for sale. Furthermore, Section 400.530, Subsection E, states that used auto sales may only occur in conjunction with new auto sales. Granting an exception to this ordinance would be setting a precedent in conflict with the ordinance.

Staff is recommending denial of the request based upon the “Accessory Use Auto Sales” component that would further intensify the outdoor operations, and which seems infeasible based on the layout of the lot and the parking layout.

20-00063

Received
JAN 06 2020
Department of Community Development
City of University City
6801 Delmar
University City MO 63130

Department of Community Development

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 505-8500

APPLICATION FOR CONDITIONAL USE PERMIT
Under Article 11 of the Zoning Code of University City, Missouri

1. Address/Location of Site/Building: _____

2. Zoning District (check one):

___SR ___LR ___MR ___HR ___HRO X GC ___LC ___CC ___IC ___PA ___PD

3. Applicant's Name, Corporate or DBA Name, Address and Daytime Telephone: _____

GBG Transportation LLC. 1215 Bluegrass Dr, St Louis, MO 63137 (314) 884-0748

~~314~~ 618-647-9179*

4. Applicant's Interest in the Property: ___Owner ___Owner Under Contract ___Tenant*
___Tenant Under Contract* ___Other* (explain):

* Please Note: Zoning Code Section 34-131.1 requires that the application may only come from one (1) or more of the owners of record or owners under contract of a lot of record (or zoning lot), or their authorized representative. If you are applying as a tenant, tenant under contract or other, you must attach a letter from the owner stating you are an authorized representative of them and they give you permission to file this application for Conditional Use on their behalf.

5. Owner's Name, Corporate or DBA Name, Address and Daytime Telephone, if other than Applicant:

6. Please state, as fully as possible, how each of the following standards are met or will be met by the proposed development or use for which this application is being made. Attach any additional information to this application form.

a) Complies with all applicable provisions of the University City Zoning Code (e.g. required yards and setbacks, screening and buffering, signs, etc.).

Yes, please see attachment.

b) At the specific location will contribute to and promote the community welfare or convenience.

Our planned use for the above listed property will enhance community welfare by providing a convenient location for light vehicle service and repair as well as vehicle sales.

c) Will not cause substantial injury to the value of neighboring property.

No, we believe the planned use of this property will enhance the value of neighboring properties.

Please see attached notes.

d) Is consistent with the Comprehensive Plan, neighborhood development plan (if applicable), and any other official planning and development policies of the City.

Yes, we believe the planned use is consistent with planning and development policies.

e) Will provide off-street parking and loading areas in accordance with the standards contained in Article 7 of the University City Zoning Code

Yes, off street parking and loading areas will be provided and comply with zoning standards.

Please see attached notes.

** Please Note: You should also submit twelve (12) copies of a memo detailing the following information: 1) Description of the proposed Conditional Use, in narrative form. Please include historical information about the applicant, the company and/or the organization. Explain why this particular site was chosen for the proposal, state the number of employees that will be working at the site, state the hours of operation, explain other features unique to the proposed use and submit any other information that will help the Plan Commission and City Council in their decisions. 2) Estimated impact of the conditional use on the surrounding properties and adjacent streets, including, but not limited to, average daily and peak hour traffic generation, existing traffic volumes of adjacent streets, if available, use of outdoor intercoms, and any other operational characteristics of the proposed use that may have impacts on other adjacent or nearby properties. 3) Legal description of the property(s) proposed for the Conditional Use Permit, when the proposed use involves a substantial addition or new construction.

A Public Hearing before the Plan Commission is required by Ordinance. Notice of such Public Hearing must be published in a newspaper of general circulation at least fifteen (15) days in advance. Upon receipt of a Plan Commission Recommendation, the City Council must consider this application and supporting information before a Use Permit may be granted. A fee of $114 must accompany this application.

1-6-20
Date

Executive Director
Applicant's Signature and Title

GBG Transportation
Representing (if applicable)

FOR OFFICE USE ONLY

_____ Application First Received

_____ Application Fee in the Amount of $_____ Receipt # _____

_____ Application returned for corrections, additional data

_____ Final complete application received

_____ File # _____ created. K:\wpoffice\wpdata\f-cupfrm.doc

"No statement was ever truer"

I have spent the last 18 years in the Automotive Industry working in sales and finance. Over the course of my career I have had extensive training and have gained many useful skills. I feel that the last ten years have been the most rewarding and has prepared me for my desire to go to the next level in the Financial Industry.

As manager of the Finance & Insurance Departments at several automotive dealerships, I was responsible for "Special Finance" catering to the sub-prime clientele where I quickly developed the skills of matching the right person to the right vehicle with the right lending source. I became known as a "Special Finance Guru". I spent a considerable amount of time managing leads and creating new business. My Experience has taught me that **Knowing what to look for,** not only saves time and money. It helps to increase the bottomline.

I have developed a strategy and GAME Plans to accomplish desired goals. I will refer to this plan as the **"Gold Plan".** The chart below represent a snap shot and timeline of this "GAME PLAN".

1st Ninety Days

Team	Units Sold	Profits
2	15	$48,000-$68,000

2nd Ninety Days

Team	Units Sold	Profits
2	25	$80,000-$105,000

3rd Ninety Days

Team	Units Sold	Profits
3	40	$128,000-$168,000

GAME PLAN continued

Implementing the GAME PLAN is not complete without applying the principles of a well thought out customer strategy. There are five key elements of my strategy that has proven to be very effective over the years. I believe that this is one of the components that separate me from the crowd. My process:

1. Prepare for the customer interview by having a thorough knowledge of my financing sources and taking a few moments to complete a preliminary review of the customer's application and credit report.

2. Orient the customer to what the financing process entails, what it will accomplish, and how long it will take.

3. Validate the application with the customer line-by-line to confirm its completeness and accuracy.

4. Review credit reports with customers (again, line-by-line) to learn the story behind the data, and to give them a clear understanding of how their past actions will affect their present options.

5. Prepare the customers for the sale and close based on what will now be my complete understanding of income, credit, vehicle needs, down payment and trade equity.

Using this strategy 100% of the time with 100% of the customers will insure a greater closing ratio and increased profits and customer satisfaction.

Developing New Business

Special finance is the fastest growing profit center in dealerships today. These departments can increase vehicle deliveries by 25% with an average gross of $2,500 per unit. As subprime lending conditions have improved, some dealerships haven't had the proper tools or training to fully take advantage of this opportunity. This is the perfect time to bring in new customers (new business) who otherwise would not have walked through the door and also sale more, particularly used inventory. Special finance is a very complex business. There are many vital key components to a special finance department that have to be managed and monitored daily to achieve success, and without a team that is prepared for those challenges, the department will suffer.

Increased Profits

A well-run special finance department works like a franchise within a franchise. The special finance department will give customers more financing options and bring in an additional $100,000-$200,000 gross profit monthly with a 50 percent net profit. Plus, increase business for parts and service.

As your Sub-prime Guru I will:

- Implement your program or one of my "Game Plans"
- Generate new business
- Be personal and transparent
- Relentlessly follow-up on unsold opportunities

Please review my resume below.

Resume

Objective

To obtain the position of Sales Account Manager, utilizing my strong negotiating skills, superior interpersonal skills, unwavering tenacity to complete tasks, and solid knowledge of various technological software.

Profile

Extremely adept sales professional with strong liberal arts education and ability to learn and manage myriad marketing and sales strategies. Diplomatic and enthusiastic personality that lends well to team building efforts as well as organizational achievements. Demonstrates loyalty to organization through hard work and analytical thinking.

Education

University of Iowa (Iowa City, Iowa)
Bachelor of Science, Sociology
The College of Automotive Management (Santa Ana, CA)
Certificate Obtained

Professional Experience

2011 - 2012 Special Finance Manager
Auffenberg Auto Group (O'Fallon, Illinois)

Regularly coached sales teams, structured and customized automotive financing, lease programs, aftermarket products, and sustained successful advertising campaigns, which included internet marketing and promotion of special events.

Resume - continued

2007 - 2011 Special Finance Manager
Allen III Auto Sales (St. Louis, Missouri)

Structured and customized automotive financing and aftermarket products for varied buyer base.

Generated nearly $30,000 in monthly revenue by appropriately costing special finance packages for those with subprime credit history.

Created and sustained successful advertising campaigns, which included internet marketing and promotion of special events.

Knowledgeable of state regulations regarding current financial trends and lender programs.

Regularly coached sales team of new finance and lease programs, particularly the benefits of dealership's financing and extended warranties.

2005 - 2007 Special Finance Manager
Pacific Honda (San Diego, CA)

Completed full sales lifecycle for client base, which included securing approved financing for clientele.

Maintained over 90% CSI and was one of the top producers in the department.

Maintained a low denial ratio, resulting in preferred referrals and fortitude of existing relationships, and consistently strived to reach a more expanded market.

SOFTWARE KNOWLEDGE

Dealer Track Sales and F&I, Sales Maker, ProMax, Reynolds & Reynolds, Word, Excel and ADP operating systems.

George Hopper
8352 Archer Drive. University City, MO 63132
Phone: 619.647.9179
Email: ghop86@gmail.com

REFERENCES: Available Upon Request

10 REASONS

To Hire George Hopper

1. Unyielding personal values and ethics
2. Ability to build strong rapport with internal and external customers
3. Strong selling skills with creativity to differentiate myself from the competition
4. Reliability and dependability
5. Ability to generate profit and create loyal customers
6. Unmistakeable knowledge of the products and myself
7. Commitment to succeed
8. Constant production of results
9. Quick thinking, quick acting and placing the right action to the right situation
10. Finding solutions to overcome problems

K - 1 - 14

Growing the Bottom line

George Hopper

Brian Gilbert is a St Louis native who grew up in University City. Upon graduation from University City High School, Brian went to Xavier University of Louisiana and graduated with a degree in Accounting. Shortly after graduation, Brian worked for Anheuser Busch Inc as a

marketing representative in Chicago. Later, he continued his sales & marketing career in car sales. In 2002 he returned to St Louis and has remained in the auto industry in sales as well as finance.

Council Agenda Item Cover

MEETING DATE: April 27, 2020

AGENDA ITEM TITLE: Approval of Habitat for Humanity Lot Donation Contract

AGENDA SECTION: City Manager's Report

COUNCIL ACTION: Approval of Contracts

CAN THIS ITEM BE RESCHEDULED? : Yes

BACKGROUND REVIEW:

At the upcoming City Council meeting, members will consider the dedication of land to Habitat for Humanity as part of their 2019-20 Phase III University City housing construction project. Specifically, Habitat for Humanity had previously secured funding to construct 7 newly proposed owner-occupied single-family homes within the 6500 Block of Plymouth Avenue. The lot addresses identified for the construction of these new homes consisted of 6522, 6524, 6526, 6533, 6535 and 6545 Plymouth Avenue. The purpose of this memo is to provide an update that they are currently seeking the donation of 1 City owned lot to allow for a revised 2020 application to secure St. Louis County funds to complete 3 of the 7 single family homes during the upcoming grant cycle. The construction of the 3 Single-Family Homes will be on two acquired privately owned lots commonly known as 6533 & 6535 Plymouth Avenue and the proposed City owned lot commonly known as 6524 Plymouth Avenue.

Therefore, the request of staff is to seek City Council approval of the attached contract to donate 6524 Plymouth Avenue to Habitat for Humanity to secure ownership via the donation of the proposed City owned lot to assist in the construction of 3 of the originally proposed 7 new owner occupied single family homes within the 6500 block of Plymouth Avenue.

RECOMMENDATION: The City Manager recommends approval.

Attachments:
1: City Manager Memo
2. Draft Contract For 6524 Plymouth Avenue

Department of Planning and Development
6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-3168

M E M O R A N D U M

TO: Gregory Rose, City Manager

FROM: Clifford Cross, Director of Planning & Development

DATE: April 22, 2020

SUBJECT: Habitat Lot Donation Contract

CC: John Mulligan, City Attorney

At the upcoming City Council meeting, members will consider the dedication of land to Habitat for Humanity as part of their 2019-20 Phase III University City housing construction project. Specifically, Habitat for Humanity had previously secured funding to construct 7 newly proposed owner-occupied single-family homes within the 6500 Block of Plymouth Avenue. The lot addresses identified for the construction of these new homes consisted of 6522, 6524, 6526, 6533, 6535 and 6545 Plymouth Avenue. The purpose of this memo is to provide an update that they are seeking the donation of 1 City owned lot to allow for a revised 2020 application to secure St. Louis County funds to complete 3 of the 7 single family homes during the upcoming grant cycle.

Currently the City of University City owns lots 6524, 6526 and 6545 and Habitat for Humanity has secured control of two additional owner-occupied lots. Based upon the current control of the owner-occupied lots, and a proposed partnership to obtain the 1 City owned lot, Habitat for Humanity is seeking additional funding from the St. Louis County Office of Community Development to fund the construction of these new homes. This funding will subsidize the remaining $739,150 that Habitat has accounted for to fund the project that will assist them in their efforts to provide affordable housing.

Therefore, the request of staff is to seek City Council approval of the attached contract to donate 6524 Plymouth Avenue to Habitat for Humanity to make their 2020 revised application to secure funding from St. Louis County to construct the 3 proposed single-family homes during this grant cycle. To accomplish this, they need to provide verification of site control and secure ownership, via the donation of the 1 City owned lot, to assist in their efforts to lock in funding for construction of 3 of the original 7 newly proposed owner-occupied single-family homes within the 6500 block of Plymouth Avenue.

Attachments:
1. Contract For 6524 Plymouth Avenue

***This document has legal consequences. If you do not understand it, consult your attorney.*

RESIDENTIAL SALE CONTRACT

1. PARTIES

The City of University City, Missouri, a municipal corporation, whose address is 6801 Delmar Boulevard, University City, Missouri ("Seller"), agrees to sell and convey to **Habitat for Humanity Saint Louis**, a Missouri non-profit corporation, whose address is 3830 South Grand Boulevard, St. Louis, Missouri 63118 ("Buyer"), and Buyer agrees to purchase **AS IS** from Seller, the property described in Section 2.

2. PROPERTY

Seller hereby agrees to sell and Buyer hereby agrees to purchase, upon the terms, stipulations and conditions set forth in this Residential Sale Contract, the following parcel of real property, commonly referred to as **6524 Plymouth Avenue**, University City, Missouri, together with all existing improvements, appurtenances, fixtures, and equipment (the "Property"). The Property is more specifically described as follows:

Lot 12 of DeSoto Place, according to the plat thereof recorded in Plat Book 8 Page 31 of the St. Louis County Records. Locator No. 17H132482.

Buyer acknowledges and agrees that Seller has not made, does not make and specifically negates and disclaims any representations, warranties (other than the warranty of title as set out in the special warranty deed), promises, covenants, agreements or guaranties of any kind or character whatsoever, whether express or implied, oral or written, past, present or future, of, as to, concerning or with respect to the Property. Buyer further acknowledges and agrees to the maximum extent permitted by law, the sale of the Property is made on an "as-is" condition and basis with all faults. It is understood and agreed that the purchase price has been adjusted by prior negotiation to reflect that the Property is sold by Seller and purchased by Buyer subject to the foregoing. All provisions of this Section 2 shall survive closing or the termination of this Residential Sale Agreement without closing, as applicable.

3. PURCHASE PRICE

One dollar ($1.00) is the total sale price of the Property. Buyer shall pay the total purchase price to Seller at the time of the Closing. No earnest money deposit is due from Buyer to Seller in connection with this Residential Sale Contract. Buyer shall pay all closing costs at or before the time of Closing.

4. TAXES

Seller represents and warrants that it has paid or will cause to be paid all property taxes for the Property, through and including all such taxes due as of the date of the Closing.

5. CLOSING AND POSSESSION

The closing of the purchase and sale described in this Sale Contract (the "Closing") is to occur on or before June 5, 2020. Buyer shall determine the Closing date, time, and location and shall provide Seller with not less than five days' prior notice of the date, time, and location of the Closing. Seller shall deliver possession of the Property to Buyer at the time of Closing.

At the Closing, Seller shall convey the Property to Buyer by a special warranty deed in a form reasonably acceptable to Buyer in exchange for the purchase price. In the event the legal description of the Property as described in the title commitment differs from the legal description of the Property set forth in Section 2 of this Residential Sale Contract, the legal description on the title commitment will control.

6. TITLE AND SURVEY

Buyer may order a title commitment and boundary survey of the Property prior to the Closing. If, prior to the Closing, Buyer (i) discovers any title or survey defect (including, without limitation, a title encumbrance, survey encroachment, or boundary discrepancy) which is unacceptable to Buyer, or (ii) discovers that Buyer is unable to obtain an appropriate owner's title insurance policy for the Property in the latest ALTA form, Buyer may:

a) remedy such defect and proceed with the Closing, in which case Seller shall fully cooperate with Buyer to resolve the defect at issue to Buyer's reasonable satisfaction; or

b) terminate this Residential Sale Contract, in which case Buyer shall have no further obligations under this Residential Sale Contract.

7. RISK OF LOSS OR MATERIAL ADVERSE CHANGE

If, from and after the date of this Residential Sale Contract to and including the date of the Closing, (i) any loss, or (ii) any material adverse change occurs to any portion of the Property, Buyer may:

a) repair any damage to the Property, at Buyer's cost, and proceed with the Closing; or

b) receive any insurance proceeds payable to Seller as a result of the damage, and proceed with the Closing; or

c) terminate this Residential Sale Contract, in which case Buyer shall have no further obligations under this Residential Sale Contract.

8. BROKERS

Seller represents and warrants that it is not represented by a broker in this transaction and that no real estate commissions or similar fees are due to any third party as a result of this transaction.

9. ASSIGNABILIY OF CONTRACT

This Residential Sale Contract is not assignable by either party without the prior written consent of the other party. Any permitted assignment of this Residential Sale Contract does not relieve the assignor from its obligations under this Residential Sale Contract, and the assignee must expressly assume all of the terms, conditions and obligations of the Residential Sale Contract in writing and in form and substance acceptable to the party consenting to the assignment.

10. TIME IS OF THE ESSENCE

Time is of the essence in the performance of the obligations of the parties. All references to a specified time mean Central Time.

11. PERFORMANCE BUYBACK:

The parties acknowledge, and Buyer hereby covenants and warrants, that the Property herein conveyed shall be developed as a detached single-family dwelling in conformance with plans approved by Seller. Such development of the Property shall be substantially completed within eighteen (18) months from the date of Closing. In the event that the Property is not so developed within said period, Seller shall have the right to re-enter and cause said Property to become the sole and separate property of Seller, free from all liens and encumbrances of every type including claims of Buyer, but subject to any lien given to secure construction financing in furtherance of the plans described above, and at such time Buyer shall return ownership of the Property to Seller by a deed executed by Buyer and delivered to Seller, and Buyer shall pay all associated closing costs and Seller shall return the one dollar ($1.00) sale price to Buyer,

Such covenant and right of Seller shall appear in the special warranty deed, run with the land and be binding on all heirs, successors, transferees and assigns of Buyer. Until the development of the Property is completed in accordance with this Section 11, Buyer shall not sell, transfer or otherwise convey the Property to any third party without the prior written approval of Seller. The provisions in the Section 11 shall survive the Closing.

12. BINDING EFFECT

This Residential Sale Contract is binding on and for the benefit of the parties and their respective heirs, executors, administrators, personal and legal representatives, successors and permitted assigns.

13. GOVERNING LAW

This Residential Sale Contract is a contract for the sale of real property governed by Missouri law, including the requirement to act in good faith, without regard to choice or

conflict of laws rules. The Residential Sale Contract shall be deemed made in St. Louis County, Missouri.

14. ENTIRE AGREEMENT

This Residential Sale Contract constitutes the entire agreement between the parties and there are no other understandings, written or oral, relating to the subject matter of this Residential Sale Contract. This Residential Sale Contract may not be changed, modified or amended, in whole or in part, except in writing signed by both parties.

15. COUNTERPARTS AND ELECTRONIC EXECUTION

This Residential Sale Contract may be executed by the parties in any number of identical counterparts. and all such counterparts constitute one agreement binding on both parties notwithstanding that both parties are not signatories to the same counterpart. For purposes of this Residential Sale Contract, a document (or its signature page) signed and transmitted by facsimile machine or e-mail is to be treated as an original document, and the signature is to be treated as an original signature. The document transmitted is to be considered to have the same binding effect as an original signature on an original document. At the request of any party, any facsimile or e-mail document is to be re-executed in original form by the parties who executed the facsimile or e-mail document. No party may raise the use of a facsimile machine or e-mail or the fact that any signature was transmitted through the use of facsimile or e-mail as a defense to the enforcement of this Residential Sale Contract.

16. CONSTRUCTION AND SEVERABILITY

Words and phrases shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context. Any provision of this Residential Sale Contract which is prohibited, unenforceable or not authorized is ineffective to the extent of any such prohibition, unenforceability or non-authorization without invalidating the remaining provisions, unless the ineffectiveness of such provision would result in such a material change as to cause completion of the transaction contemplated by this Residential Sale Contract to be unreasonable.

17. NOTICES

All notices under this Residential Sale Contract must be in writing and are deemed to have been given (i) when delivered (if in person), or (ii) when deposited in the mail (whether by overnight carrier or United States mail, first class postage prepaid), in each case addressed to the receiving party using the address listed on the first page of this Residential Sale Contract or to such other address as any party may designate by notice to the other party in accordance with the terms of this Section 17.

18. WAIVER

Any waiver of any provision of this Residential Sale Contract and any consent to any departure from the terms of any provision of this Residential Sale Contract is to be effective only in the specific instance and for the specific purpose for which given.

The parties have executed this Residential Sale Contract as of the last day and year noted below.

BUYER:

HABITAT FOR HUMANITY ST. LOUIS
3830 South Grand Boulevard
St. Louis, MO 63118

By: _____

Name: Kimberly McKinney

Title: Chief Executive Officer

Date: _____

SELLER:

CITY OF UNIVERSITY CITY, MISSOURI
6801 Delmar Boulevard
University City, MO 63130

By: _____

Name: Gregory Rose

Title: City Manager

Date: _____

Council Agenda Item Cover

MEETING DATE: April 27, 2020

AGENDA ITEM TITLE: 400 Block of Williams Avenue – Residential Permit

Parking **AGENDA SECTION:** Unfinished Business

CAN THIS ITEM BE RESCHEDULED? : Yes

BACKGROUND REVIEW:

The Traffic Commission reviewed a petition to create a Residential Permit Parking Area in the 400 Block of Williams Avenue, between Pershing Ave and Waterman Avenue.

According to the Municipal Code Section 355.030 Residential Parking Permit Plan, parking on public streets within residential neighborhoods may be restricted to the residents along not more than three (3) blocks of a street if the street is within two (2) blocks of Washington University or another municipality's boundary and if the problems caused by non-resident parking on the block are chronic and well documented.

The petition submitted by property owners at 7069 Pershing Avenue documents the parking problems on both sides of the 400 block of Williams Ave, and requests to restrict parking for residents on both sides of the block.

The signatures in the petition meet the minimum requirement. The petition is signed by 75% of the affected households. Restricted hours are not to exceed twelve (12) hours daily. The proposed hours of residential permit parking restriction are from 9 am to 9 pm, Monday through Friday.

The Traffic Commission reviewed this item at their February 12, 2020 meeting and recommended City Council's approval of the petition to enact the proposed residential permit parking restriction.

RECOMMENDATION:

City Manager recommends approval and amendment of the related Section 355.030 of the University City Municipal Code; thus amending the Traffic Code Schedule III, Table III-D Residential Permit Parking Areas, to add both sides of Williams Avenue (400 block), from Pershing Ave. to Waterman Ave. only.

ATTACHMENTS:

- Bill amending Schedule III-D Residential Permit Parking Areas
- Staff Report
- Residential parking permit petition submittal by affected property owners of the 7000 - 7100 block of Pershing Avenue

INTRODUCED BY: DATE:

BILL NO: 9402 ORDINANCE NO._____

AN ORDINANCE AMENDING SCHEDULE III OF THE TRAFFIC CODE, TO REVISE TRAFFIC REGULATION AS PROVIDED HEREIN.

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

Section 1. Schedule III of the Traffic Code, of the University City Municipal Code is amended as provided herein. Language to be added to the Code is represented as highlighted. This Ordinance contemplates no revisions to the Code other than those so designated; any language or provisions from the Code omitted from this Ordinance is represented by an ellipsis and remains in full force and effect.

Section 2. Schedule III of the University City Municipal Code is hereby amended to add both sides of Williams Avenue from Pershing Avenue to Waterman Avenue only where the City has designated as a Residential Permit Parking Area, to be edited to the Traffic Code as the "Schedule" – Schedule III, as follows:

Traffic Schedules

Schedule III: Parking Restrictions

Table III-D Residential Permit Parking Areas

The following areas are "Residential Permit Parking Areas" and are regulated as set forth in section 355.030 of this Code:

Street	Block	Scope
Williams Avenue	**400**	**Both Sides (from Pershing Ave. to Waterman Ave. only)**

* * *

Section 3. This ordinance shall not be construed so as to relieve any person, firm or corporation from any penalty heretofore incurred by the violation of the sections revised by this amendment nor bar the prosecution for any such violation.

Section 4. Any person, firm or corporation violating any of the provisions of this ordinance shall be punished in accordance with the provisions of the University City Municipal Code.

Section 5. This ordinance shall take effect and be in force from and after its passage as provided by law.

PASSED THIS_____day of_____2020

_____
MAYOR

ATTEST:

_____
CITY CLERK

CERTIFIED TO BE CORRECT AS TO FORM:

_____
CITY ATTORNEY

Department of Public Works and Parks
6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 505-8560, Fax: (314) 862-0694

STAFF REPORT

MEETING DATE: February 12, 2020
APPLICANT: Cyndi Newsome – 7069 Pershing
Location: Williams Ave - Between Pershing and Waterman
Request: Residential Parking Permit request
Attachments: Traffic Request Form

Existing Conditions:

Williams Avenue

At the December 11, 2019 Traffic Commission meeting, a motion was passed to request a petition for the Residential Parking Permit.

Implement a Residential Parking Permit System on Williams Avenue between Pershing Avenue and Waterman Avenue which has no parking restrictions. Both sides are available for parking.

Residential Parking Only from 9 a.m. to 9 p.m., every day of the week. This restriction matches the hours and days of adjacent streets.

The petition submitted included signatures from 3 property owners, out of 4 properties in the requested area. This constitutes 75% of property owners in agreement.

Conclusion/Recommendation:
City Staff recommends that the Traffic Commission approve the petition as presented.
system.

University City
Department of Public Works
6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 505-8560, Fax: (314) 862-0694

RESIDENTIAL PARKING PERMIT PETITION

TO: UNIVERSITY CITY- TRAFFIC COMMISSION

PROBLEMS CAUSED BY NON-RESIDENT PARKING (PROBLEMS SHOULD BE CHRONIC AND WELL DOCUMENTED). USE ADDITIONAL PAGE IF NECESSARY

Over the past several months there has been an increase in the number of non-residents parking on Williams between Pershing and Waterman. The result is there are often times when family and friends are unable to find a parking space. It has also been challenging for commercial vehicle to find parking. Recently I opened my garage to find an unattended truck blocking me in leading me to stand in the alley calling for driver who was apologetic and SPECIFIC AREA REQUESTED TO BE RESTRICTED: Stated he couldn't find a place to park

The block of Williams between Pershing and Waterman

REQUESTED RESTRICTED TIME PERIOD (SHALL NOT EXCEED 12 HOURS DAILY)
To match the restrictions currently in place on connecting blocks.

NOTE:
THIS PETITION SHOULD BE SIGNED BY AT LEAST SEVENTY-FIVE (75%) PERCENT OF THE PROPERTY OWNERS ADJACENT TO THE BLOCK OF THE PUBLIC STREET INVOLVED.

The Public Works Department staff will review this petition and, if warranted, this matter will appear as an agenda item for a traffic commission meeting. If a meeting is held, you will be encouraged to attend so that you may state your concerns.

NAME:_____

ADDRESS:_____

PHONE (HOME):_____ PHONE (WORK):_____

Date:_____

Please return completed to Angelica Gutierrez, at the Public Works Department, 3rd floor of the City Hall, located at 6801 Delmar Blvd, University City, MO 63130. Phone: (314) 505-8560 Fax: (314) 862-0694

City of University City

Department of Public Works and Parks
6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 505-8560, Fax: (314) 862-0694

PETITION FOR RESIDENTIAL PARKING PERMIT

Block: _____ Name of Street: Williams between Pershing and Waterman

Hours restricted: _____

NAME (PRINTED)	SIGNATURE	ADDRESS
Cyndi Newsome	Cyndi Newsome	7069 Pershing AV
Teri Hughey	Teri Hughey	7101 Pershing Ave
BRETT JONES		7068 WATERMAN AVE

Council Agenda Item Cover

MEETING DATE: April 27, 2020

AGENDA ITEM TITLE: An Ordinance Amending Chapter 120 of the Municipal Code of the City of University City, Relating to Commissions, Authorities, Boards and Committees, by Enacting Therein a New Article to be Known as "Article XXIII. Commission on Storm Water Issues" and a New Section to be Known as "Section 120.1080. Commission on Storm Water Issues Established -- Composition, Duties, Officers and Rules."

AGENDA SECTION: Unfinished Business

CAN THIS ITEM BE RESCHEDULED? : Yes

BACKGROUND REVIEW:

The City Council established the Storm Water Task Force by Resolution 2017-10. The City Council received its report on January 27, 2020. This Bill establishes a standing Commission on Storm Water Issues and contains provisions on its composition, duties, officers and rules. The Task Force will be dissolved upon passage, as its work has been completed.

RECOMMENDATION:

City Manager recommends approval.

ATTACHMENTS:

- Bill No 9403

INTRODUCED BY: DATE: March 10, 2020

BILL NO. 9403 **ORDINANCE NO.**

AN ORDINANCE AMENDING CHAPTER 120 OF THE MUNICIPAL CODE OF THE CITY OF UNIVERSITY CITY, RELATING TO COMMISSIONS, AUTHORITIES, BOARDS AND COMMITTEES, BY ENACTING THEREIN A NEW ARTICLE TO BE KNOWN AS "ARTICLE XXIII COMMISSION ON STORM WATER ISSUES" AND A NEW SECTION TO BE KNOWN AS "SECTION 120.1080. COMMISSION ON STORM WATER ISSUES ESTABLISHED -- COMPOSITION, DUTIES, OFFICERS AND RULES.

WHEREAS, University City has for a long-time experienced flash flooding and storm water runoff problems associated with the River Des Peres and its tributaries, which run through University City; and

WHEREAS, University City also has for a long time experienced overflows from both separate and combined sewer systems; and

WHEREAS, the City Council is committed to taking a proactive approach to these problems; and

WHEREAS, on June 26, 2017, the City Council passed Resolution 2017-10, which established a Storm Water Task Force ("Task Force") to develop a storm water management program to mitigate or alleviate various storm water problems in University City; and

WHEREAS, the Task Force consists of University City residents, including experts in the fields of community investment, engineering, land use, planning and zoning, storm water management, or associated fields; and

WHEREAS, the Task Force has devoted a great number of hours studying the problems, including by conducting a community survey, collecting and analyzing data, reviewing complaints received by the Metropolitan St. Louis Sewer District, visiting flood and other sites, researching the subject, holding numerous meetings open to the public, and working with City staff; and

WHEREAS, the Task Force has identified at least 800 homes in University City that reported being directly impacted by storm water problems; and

WHEREAS, the Task Force presented all of its findings, conclusions and recommendations to the City Council at a joint public meeting on January 27, 2020; and

WHEREAS, the Task Force's work has been exceptional and a valuable contribution to the community; and

WHEREAS, the City Council believes that a standing commission should be established to continue the study of this complex subject and advise the City Council on the design and implementation of projects and policies to protect the community from storm water harm and promote the public health, safety and welfare, including those projects and policies recommended by the Task Force; and

WHEREAS, the Task Force has completed its work pursuant to Resolution 2017-10 and shall be dissolved as of the effective date of this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF UNIVERSITY CITY, MISSOURI, AS FOLLOWS:

Section 1. Chapter 120 of the Municipal Code of the City of University City, relating to commissions, authorities, boards and committees, is hereby amended by enacting therein a new article to be known as "Article XXIII Commission on Storm Water Issues," and a new section to be known as
"Section 120.1080. Commission on Storm Water Issues Established -- Composition, Duties, Officers, and Rules," which shall read as follows:

Article XXIII. Commission on Storm Water Issues

Section 120.1080. Commission on Storm Water Issues Established -- Composition, Duties, Officers and Rules.

A. *Composition*. The Commission on Storm Water Issues shall consist of seven members who shall be residents of the City and expertise in at least one the following fields: community investment, engineering, land use, planning and zoning, storm water management, or other relevant field. All appointments shall be made by the City Council for a term of three years.

B. *Duties*. The Commission on Storm Water Issues shall:

1. Study storm water issues in the City.
2. Advise the City Council on the design and implementation of projects and policies to protect the community from storm water harm and promote the public health, safety and welfare.
3. Provide such other advice to the City Council on storm water issues as it may deem useful.
4. Perform such other duties with respect to storm water issues as may be requested by the City Council from time to time.

C. *Officers*. The Commission on Storm Water Issues may elect from its members a chairperson, vice-chairperson, secretary and such other officers as it deems necessary.

D. *Rules*. The Commission on Storm Water Issues may adopt such bylaws, rules and procedures as it deems necessary, not inconsistent with the Charter, this Code or other laws. The City Council may at any time, by resolution or motion, revoke, suspend or amend any such bylaw, rule or procedure.

Section 2. This Ordinance shall take effect and be in force after its passage as provided by law.

PASSED this _____day of _____ 2020.

_____
MAYOR

ATTEST:

_____
CITY CLERK

CERTIFIED TO BE CORRECT AS TO FORM:

_____
CITY ATTORNEY