

## **Committee-of-the-Whole Agenda**

**6:30 p.m.**

**Tuesday, May 8, 2012**

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### **Proclamation**

A Proclamation from the Moline Water Department to declare May 6 – 12, 2012, as “National Drinking Water Week.”

### **Presentation**

“Only Tap Water Delivers” Art Contest Finalists

### **Block Party Request**

A request from Sandra Belliger to close 28<sup>th</sup> Street between 24<sup>th</sup> & 25<sup>th</sup> Avenues for a block party on Monday, May 28, 2012, from 4:00 p.m. to 8:00 p.m.

### **Mayor’s Board Appointments**

Mayor’s reappointment of Kathy Carr to the Police Pension Board for a full, two-year term to expire April 30, 2014.

### **Informational**

Consideration of the Disposition of the Davenport, Rock Island, and Northwestern Depot located at 2021 River Drive. (Patrick Burke, Economic Development Manager)

### **Questions on the Agenda**

### **Agenda Items**

- 1. Submittal of a Grant Application to the Illinois Transportation Enhancement Program for Streetscape Improvements from 34<sup>th</sup> Street to 41<sup>st</sup> Street (Patrick Burke, Economic Development Manager)**
- 2. 2012/2013 Joint Salt Purchase (Doug House, Municipal Services General Manager)**
- 3. Replacement of Fuel Delivery Management System for Fleet Services (JD Schulte, Fleet Services Manager)**
- 4. Approval of the purchase of a 26’ Emergency Response Marine Vessel with trailer and necessary equipment from Oquawka Boats, Oquawka, IL. (Todd Allen, Battalion Chief)**
- 5. Other**

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# Explanation

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## 1. Submittal of a Grant Application to the Illinois Transportation Enhancement Program for Streetscape Improvements from 34<sup>th</sup> Street to 41<sup>st</sup> Street (Patrick Burke, Economic Development Manager)

**Explanation:** Several years ago, Avenue of the Cities was reconstructed in phases from 27<sup>th</sup> Street to 34<sup>th</sup> Street. That project included streetscape improvements. While the road would not be reconstructed with this project, the same streetscape elements (stamped concrete sidewalk and accent street lights) would be extended from 34<sup>th</sup> Street to 41<sup>st</sup> Street providing a unified curb appearance from 27<sup>th</sup> Street to 41<sup>st</sup> street. The estimated total project cost would be \$928,535.30. The City's match would be 20% (\$185,707.06). Additional documentation attached.

**Staff Recommendation:** Staff recommends submitting the application.

**Fiscal Impact:** \$185,707.06 from Motor Fuel Tax Fund

**Public Notice/Recording:** N/A.

**Goals Impacted:** Desirable Place to Live

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## 2. 2012/2013 Joint Salt Purchase (Doug House, Municipal Services General Manager)

**Explanation:** The City of Davenport has solicited bids for road salt with Morton Salt submitting the lowest bid. As in the recent past, the City of Davenport has included the City of Moline in its bid process. The base bid per city is for 1,500 tons of salt at \$58.59 per ton, delivered to the Rock River Terminal. Each city may then purchase 3,500 additional tons of salt, if needed, for \$71.36 per ton, delivered to the respective Public Works Department. Davenport will invoice Moline for half of the purchase amount in July when the order is placed, with the balance being due upon delivery.

**Staff Recommendation:** Staff recommends approving this joint salt purchase at a cost of \$87,885.00 with the City of Davenport, with the option to purchase an additional 3,500 tons of salt as needed depending on weather conditions.

**Fiscal Impact:** \$357,500 is budgeted for this purchase. The remaining balance in the budgeted funds will be utilized to purchase additional salt as necessitated by the severity of winter conditions in 2012/2013.

**Public Notice/Recording:** N/A

**Goal Impacted:** Strong Local Economy

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## 3. Replacement of Fuel Delivery Management System for Fleet Services (JD Schulte, Fleet Services Manager)

**Explanation:** The current fuel delivery management system has been in operation for over twenty years at the Municipal Services Center and was incorporated into the new facility. The system functions in a DOS operating system that is no longer supported. Fleet Services has been purchasing surplus equipment from other cities for nearly two years to keep the current system operating while our needs and new technology could be researched. An RFP was created to include the fuel system and other controls that are also operated by the current technology. Seneca Companies of Davenport, Iowa submitted the lowest priced proposal, in the amount of \$73,8984.93, for a Gasboy fuel delivery management system that will meet the requirements. \$74,050.00 was budgeted for replacement of the fuel system. The system controls for the car wash, lube center and gate entrance were included in the RFP as options #1, #2, #3 and #4. Seneca also submitted the lowest price proposal on the optional items that were requested in the RFP. The installation of the optional items at the same time as the fuel system will allow for complete replacement of the current outdated and unsupported technology. Any future upgrades to ADT building access will also move forward seamlessly with the proposed technology. Staff recommends moving forward with options #1B, #2 and #3 for \$28,515.25. \$42,036.00 is reserved in the Fleet capital equipment replacement fund for the optional items. Total cost of the project will be \$102,400.18. Additional documentation is attached.

**Staff Recommendation:** Staff recommends entering into an agreement with Seneca Companies of Davenport, Iowa, for a Fuel Delivery Management System at a cost of \$73,884.93 with Options #1B, #2 and #3 at an additional cost of \$28,515.25, for a total of \$102,400.18.

**Fiscal Impact:** \$74,050.00 is budgeted in Account #448-0846-437.03-36 and the remainder is available in Account #448-0867-437.07-03.

**Public Notice/Recording:** N/A

**Goal Impacted:** Financially Strong City

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**4. Approval of the purchase of a 26' Emergency Response Marine Vessel with trailer and necessary equipment from Oquawka Boats & Fabrications, Inc., Oquawka, IL. (Todd Allen – Fire Department)**

**Explanation:** The U.S. Department of Homeland Security has awarded grant funds in the amount of \$195,000 to the City of Moline to support training and exercises, increased port-wide risk management, enhance domain awareness, expansion of port recovery and resiliency capabilities, and further capabilities to prevent, detect, respond to, and recover from attacks involving improvised explosive devices (IEDs) and other non-conventional weapons. These grant funds are to be used to purchase a boat for emergency response. The Moline Fire Department published a Request for Proposals in the newspaper and on the City's website, and three bids were received. Oquawka Boats & Fabrications, Inc. of Oquawka, Illinois, submitted the most advantageous proposal in response to the Request for Proposal with a bid in the amount of \$171,820. The Fire Department is therefore requesting approval to purchase a 26' Emergency Response Marine Vessel with trailer and necessary equipment from Oquawka Boats & Fabrications, Inc. in the amount of \$171,820. The remaining balance of the grant funds will be reserved and utilized for future communications upgrades and peripheral safety devices and gear needed to function on the water.

**Staff Recommendation:** Staff recommends approval

**Fiscal Impact:** N/A; grant funds will be used

**Public Notice/Recording:** N/A

**Goals Impacted:** Financially Strong City; Desirable Place to Live

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**MEMORANDUM OF AGREEMENT  
AMONG  
THE FEDERAL HIGHWAY ADMINISTRATION,  
THE ILLINOIS DEPARTMENT OF TRANSPORTATION,  
THE CITY OF MOLINE,  
WESTERN ILLINOIS UNIVERSITY,  
AND THE ILLINOIS STATE HISTORIC PRESERVATION OFFICER,  
REGARDING THE  
INTERSTATE 74 QUAD CITIES PROJECT FROM 23<sup>RD</sup> AVENUE IN MOLINE,  
ILLINOIS TO 53<sup>RD</sup> STREET IN DAVENPORT, IOWA, INCLUDING A NEW BRIDGE  
CROSSING OF THE MISSISSIPPI RIVER  
IN THE CITY OF MOLINE, ROCK ISLAND COUNTY, ILLINOIS**

**WHEREAS**, the Federal Highway Administration (FHWA), the Illinois Historic Preservation Agency (IHPA), and the Illinois Department of Transportation (IDOT), executed a Memorandum of Agreement (MOA) on May 21, 2008 for the Interstate 74 (I-74) Quad Cities project from 23<sup>rd</sup> Avenue in Moline, Illinois to 53<sup>rd</sup> Street in Davenport, Iowa, including a new bridge crossing of the Mississippi River (“the Project”); and

**WHEREAS**, this MOA supersedes the agreement executed on May 21, 2008 among the FHWA, the IHPA, and the IDOT; and

**WHEREAS**, the Federal Highway Administration (FHWA) may fund the Project thereby making the Project an undertaking subject to review under Section 106 of the National Historic Preservation Act (NHPA), 16 U.S.C. Section 470f, and its implementing regulations, 36 C.F.R. Part 800; and

**WHEREAS**, the Project will have an adverse effect on two historic properties in Illinois: the Knights of Pythias Lodge Hall, 2011 6<sup>th</sup> Avenue, Moline, Illinois and the Davenport, Rock Island & Northwestern Depot (“the Depot”), 2021 River Drive, Moline, Illinois; and

**WHEREAS**, the Illinois State Historic Preservation Officer (SHPO) and the Iowa SHPO have entered into an agreement that the Iowa SHPO has the lead responsibility for the Iowa Illinois Memorial Bridge, with the documentation of that historic property covered under a MOA between the FHWA and the Iowa SHPO; and

**WHEREAS**, the City of Moline and Western Illinois University (WIU), notified the IDOT that there is interest in relocating the Depot to the WIU campus in Moline, Illinois; and

**WHEREAS**, the FHWA, in consultation with the Illinois SHPO, has invited the IDOT, the City of Moline, and WIU to participate in consultation and to become a signatory to this MOA;

**WHEREAS**, execution and implementation of this MOA evidences that FHWA has satisfied its Section 106 responsibilities for the Project; and

**NOW, THEREFORE**, the FHWA and the Illinois SHPO agree that the Project shall be implemented in accordance with the following stipulations to ensure that potential effects on historic properties are taken into account.

## STIPULATIONS

The FHWA, the IDOT, the City of Moline, WIU, and the Illinois SHPO agree that the following steps will be undertaken for the Project:

### I. The Depot, 2021 River Drive, Moline

A. The IDOT, the City of Moline, and WIU agree to collaborate to move the Depot from its existing location to a permanent location on the WIU campus, no later than September 30, 2014.

B. The IDOT will be responsible for the following, at a cost not to exceed \$1,000,000:

1. Purchase the existing depot property from the City of Moline based on the fair appraised market value of the property.

~~2.~~ Fund and complete any required environmental treatment to the Depot, including asbestos removal and lead paint remediation.

~~2.3.~~ Provide funding to the City of Moline to prepare and physically move the Depot to its new location on the WIU campus, including costs associated with addressing physical obstructions, such as utilities, that may obstruct relocating the Depot from its current location to its new location.

~~3.4.~~ Provide funding to the City of Moline for the design and construction of a structural foundation to support the Depot on its new location on the WIU campus.

C. The City of Moline will be responsible for the following:

~~1.~~ Fund and complete any required environmental treatment to the Depot, including asbestos removal and lead paint remediation.

~~2.1.~~ Fund plumbing and electrical mechanical systems in the Depot.

~~3.2.~~ Fund the disconnection of utilities at the existing location of the Depot.

~~4.3.~~ Reconnect utilities at the new location of the Depot.

~~5.4.~~ Procure and manage the contract required to physically move the Depot.

6.5. Coordinate all moving plans with the Illinois SHPO and obtain agreement on the plans prior to initiating the move of the Depot.

D. WIU will be responsible for the following:

1. Take ownership of the Depot and provide a permanent site for the Depot on the WIU campus in Moline, Illinois as approved by SHPO.
2. Rehabilitate and maintain the Depot in accordance with the Secretary of Interior's Standards for Rehabilitation (36 CFR part 63).
3. Coordinate all rehabilitation plans with the Illinois SHPO and obtain agreement on the plans prior to initiation of any construction activities.

E. If the Depot is not relocated to the WIU campus on or before September 30, 2014, and in accordance with these stipulations, then IDOT will complete the following;

1. The Depot will be documented in accordance with the Illinois Historic American Building Survey (IL HABS) standards.
2. The IDOT will consult with the SHPO prior to initiation of work for mutual agreement on document formatting and specific graphic generation requirements. Level III HABS documentation will be required.
3. The Depot may be demolished after the IL HABS documentation is completed.

## **II. Knights of Pythias Lodge Hall, 2011 6<sup>th</sup> Avenue, Moline, Illinois**

- A. The Knights of Pythias Lodge Hall will be documented in accordance with the IL HABS standards.
- B. The IDOT will consult with the Illinois SHPO prior to initiation of work for mutual agreement on document formatting and specific graphic generation requirements. Level III HABS documentation will be required.
- C. The Knights of Pythias Lodge Hall may be demolished after the IL HABS documentation is completed.

## **III. DURATION**

This MOA will be null and void if its stipulations are not carried out within ten years from the date of its execution. In such an event, the FHWA shall so notify the parties to this

MOA and, if it chooses to continue with the Project, then it shall reinstate review of the Project in accordance with 36 CFR Part 800.

#### **IV. DISPUTE RESOLUTION**

Should any signatory to this MOA object at any time to any actions proposed or the manner in which the terms of this MOA are implemented, FHWA shall consult with such party to resolve the objection. If FHWA determines that such objection cannot be resolved, FHWA will:

- A. Forward all documentation relevant to the dispute, including the FHWA's proposed resolution, to the Advisory Council on Historic Preservation (ACHP). The ACHP shall provide FHWA with its advice on the resolution of the objections within thirty days of receiving adequate documentation. Prior to reaching a final decision on the dispute, FHWA shall prepare a written response that takes into account any timely advice or comments regarding the dispute from the ACHP and signatories and provide them with a copy of this written response. FHWA will then proceed according to its final decision.
- B. If the ACHP does not provide its advice regarding the dispute within the thirty day time period FHWA may make a final decision on the dispute and proceed accordingly. Prior to reaching such a final decision, FHWA shall prepare a written response that takes into account any timely comments regarding the dispute from the signatories to the MOA and provide them and the ACHP with a copy of such written response.
- C. The FHWA responsibilities to carry out all other actions subject to the terms of this MOA that are not the subject of the dispute remain unchanged.

#### **V. AMENDMENTS**

This MOA may be amended when such an amendment is agreed to in writing by all signatories. The amendment will be effective on the date a copy signed by all of the signatories is filed with the ACHP.

**VI. TERMINATION**

If any signatory to this MOA determines that its terms will not or cannot be carried out, that party shall immediately consult with the other parties to attempt to develop an amendment. If within thirty days an amendment cannot be reached, any signatory may terminate the MOA upon written notification to the other signatories. Once the MOA is terminated and prior to work continuing on the undertaking, FHWA must request, take into account, and respond to the comments of the ACHP under 36 CFR § 800.7. The FHWA shall notify the signatories as to the course of action it will pursue.

Execution of this MOA by the FHWA, the Illinois SHPO, the City of Moline, Western Illinois University, and IDOT and implementation of its terms evidence that FHWA has taken into account the effects of this undertaking on historic properties and afforded the ACHP an opportunity to comment.

**FEDERAL HIGHWAY ADMINISTRATION**

By: \_\_\_\_\_ Date: \_\_\_\_\_

**ILLINOIS STATE HISTORIC PRESERVATION OFFICER**

By: \_\_\_\_\_ Date: \_\_\_\_\_

**INVITED SIGNATORIES**

**ILLINOIS DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_ Date: \_\_\_\_\_

**CITY OF MOLINE**

By: \_\_\_\_\_ Date: \_\_\_\_\_

**WESTERN ILLINOIS UNIVERSIY**

By: \_\_\_\_\_ Date: \_\_\_\_\_

## City

Water/Sewer/Disconnect/Connect/Boiler	\$62,140
Ventilation/Air Conditioning	\$35,225
Electrical (Fire Alarm, Code Issues)	\$52,100
Roof Tile /Gutter Repair	\$48,400
Window Removal/Disposal	\$11,616
Window replacement (32 windows)	\$42,400
Subtotal	<u>\$251,881</u>
15% Contingency	\$37,782
<b>City Total</b>	<b>\$289,663</b>

## WIU

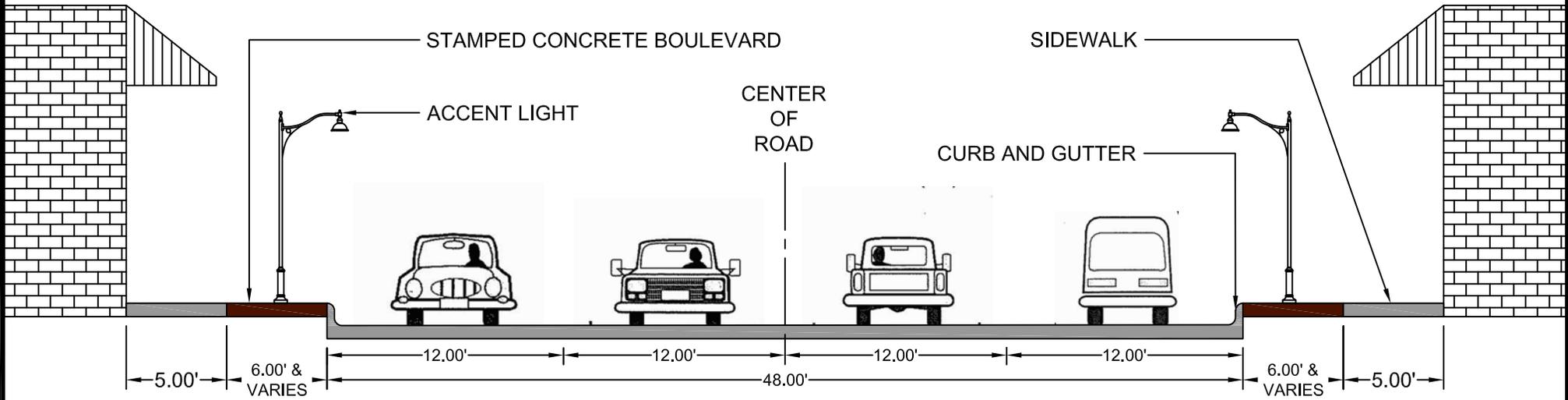
Remodeling of Depot (3900 sq ft @ \$80)	\$312,000
15% Contingency	\$46,800
<b>WIU Total</b>	<b>\$358,800</b>

## IDOT

Mobilization (allowance)	\$25,000
Move Contract (allowance)	\$200,000
Associated Move Costs (permits,road prep, etc)	\$52,500
Excavation & Foundation @ new site	\$225,000
Utility Disconnect/Connect	\$25,000
Asbestos Abatement	\$24,400
Building Repair after move (allowance)	<u>\$10,000</u>
Subtotal	\$561,900
15% Contingency	\$84,285
<b>IDOT Total</b>	<b>\$646,185</b>

Project Total **\$1,294,648**

# PROPOSED AVENUE OF THE CITIES STREETSCAPING IMPROVEMENTS



CROSS SECTION - DETAIL

CITY OF DAVENPORT  
TABULATION

ROAD SALT PURCHASE 2012 - 2013

12-107

DUE 4/23/12 @ 2:30 PM

This tabulation is for informational purposes only. The selected vendor will be notified.

VENDORS	MORTON SALT	NORTHAMERICAN SALT CO	CARGILL DEICING TECHNOLOGY	CENTRAL SALT
LOCATION	CHICAGO IL	OVERLAND PARK KS	NORTH OLMSTEAD OH	ELGIN IL
DATE & TIME	4/23/2012 2:27	4/20/2012 10:00	4/20/2012 10:00	4/18/2012 9:58

LINE	QTY	UOM	DESCRIPTION	UNIT PRICES/TON	UNIT PRICES/TON	UNIT PRICES/TON	UNIT PRICES/TON
1	1,500	Tons	ROAD SALT DELIVERED – FARMLAND INDUSTRIES DOCK – 450 MILE MARKER – MISSISSIPPI RIVER	\$58.59	\$62.29	\$59.82	\$62.99
2	3,125	Tons	ROAD SALT DELIVERED – CHS (HARVEST STATES) RIVER TERMINAL – 475.5 MILE MARKER – MISSISSIPPI RIVER	\$58.59	\$62.29	\$59.82	\$62.99
3	1,500	Tons	ROAD SALT DELIVERED – ROCK ISLAND RIVER TERMINAL – 480.8 MILE MARKER – MISSISSIPPI RIVER	\$58.59	\$62.29	\$59.82	\$62.99
4	4,000	Tons	ROAD SALT DELIVERED TO ADM TERMINAL – 512 MILE MARKER – MISSISSIPPI RIVER	\$58.59	\$62.29	\$59.82	\$62.99
5	4,500	Tons	SUPPLEMENTAL SALT DELIVERED TO ONE OF DAVENPORT'S TWO SALT STORAGE LOCATIONS	\$71.36	\$75.71	\$72.76	\$74.41
6	4,500	Tons	SUPPLEMENTAL SALT DELIVERED TO CITY OF BETTENDORF'S MUNICIPAL MAINTENANCE CENTER	\$71.36	\$75.71	\$72.76	\$74.41
7	3,500	Tons	SUPPLEMENTAL SALT DELIVERED TO CITY OF MOLINE'S SALT STORAGE BUILDING	\$71.36	\$75.71	\$72.76	\$74.41



**ROAD SALT PURCHASE AGREEMENT FOR  
2012-2013 SEASON**

**FORM TO BE RETURNED BY MAY 31, 2012 – to City of Davenport, Purchasing  
Division, 226 W 4<sup>th</sup> St., Davenport, IA 52801**

The City (County) of Moline agrees to order and purchase  
1,500 tons of salt with the Quad City joint salt bid, with the City of  
Davenport, as the agent for the purchase. We also acknowledge that our council or  
appropriate board has approved this purchase prior to this order. We agree to pay  
50% of our order between July 1, 2012 and July 10, 2012. After delivery, the City  
Of Davenport will submit an invoice for the balance. We agree to pay that invoice  
Within 30 days of it being submitted.

We are also placing a reserve supplemental order of 3,500 tons.

City of Moline, Illinois  
Government agency

\_\_\_\_\_  
Authorized signature

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

REQUEST FOR PROPOSAL FOR AN AUTOMATED FUEL MANAGEMENT SYSTEM FOR THE CITY  
OF MOLINE PUBLIC WORKS DEPARTMENT, FLEET SERVICES DIVISION  
2012 BUDGET

Total cost \$ 73,884.93

Project Start Date: 6-4-12 Project Completion Date: 6-22-12

System Proposed:

Gashoy PLUS Fleet Fueling system - Wireless nozzles/rings  
1- Islander PLUS with HID 2- ICR PLUS with HID  
Fleethead software package

(attach additional equipment description sheet if necessary)

Option #1: Include here the additional amount for an HID key technology pedestal opener control for the vehicle wash bay external entrance. \$ 12,235.35 1A - GASHOY

# 3,253.08 1B - HID reader like Gate

Option #2: Include here the additional amount to install fluid management for four (4) products at the two (2) banks of dispensers located at the self service area inside the Municipal Service Center. \$ 16,046.77

Option #3: Include here the additional amount for all items necessary to completely install an automatic gate opener and an HID key technology pedestal opener control for the vehicle gate entrance at the gate located at the Northwest corner of Fuel Island. \$ 9,215.40

Option #4: Include here the additional cost for all items necessary to completely install an outdoor receipt printer at each Fuel Island pedestal for optional printing. \$ 3520.26

The undersigned certifies that he/she is a representative of the Vendor shown below and as such representative is authorized to submit this bid on the Vendor's behalf.

Federal Tax Identification Number: 42-1405846

Vendor: Seneca Companies

Address: 7241 GAMES ST CT

City/State/Zip: Davenport IA 52806

Telephone Number: 563-332-8000 Fax Number: 563-332-9465

Authorized Signature: [Signature]

Name/Title: Davenport Petroleum Branch Manager

Date: 3-27-12

**EQUIPMENT**

POS/SITE CONTROL SYSTEMS

1	Fleet Head Office software(2 to 5 sites) KS612K002	\$2,584.00
1	Annual Software Support for up to 5 Site FHO 099046	\$396.41
	Islander Plus w/HID for Electroic Pumps (GB 9800's-RS485)	
1	PA039402001	\$6,525.02
1	Annual Software Support for Islander Plus 099039	\$427.50
2	ICR Plus w/HID PA039502001	\$7,192.98
1	RS-485 Pump Interface Card M09680B017	\$427.50
3	Wireless Gateway for Islander Plus,ICR PA04000000	\$2,262.27
7	Wireless Nozzle Readers M09677Bxxx	\$2,321.48
230	Vehicle Tank Rings M09678Bxxx	\$8,158.10
210	DataPass Vehicle Bus Interface M09693Bxxx	\$27,132.00
1	Wireless Vehicle Programmer PA04010000	\$2,390.62
4	RS-485 Board for 9800 Electronic	\$998.36
	<b>POS/SITE CONTROL SYSTEMS TOTAL</b>	<b>\$60,816.24</b>

**EQUIPMENT TOTAL** **\$ 60,816.24**

**INSTALLATION**

PROPOSED SERVICES TO BE PERFORMED BY SENECA

Electrical Install	\$6,452.69
Removal of Old Gasboy System	
Setting up of system at location prior to install to preprogram	
Installation, start up and training of personnel on the proper operations and maintenance of Gasbov Plus equipment	\$6,336.01

**LABOR AND MATERIAL TOTAL** **\$ 12,788.70**

**FREIGHT TOTAL** **\$ 279.99**

**SUBTOTAL** **\$ 73,884.93**

**GRAND TOTAL** **\$ 73,884.93**



The Complete Solution

Proposal Date: 3-29-12

Proposal Number: JMR-3867/4540

Proposal Amount:

Proposal Description: City of Moline Gasboy Plus Install

Main Quote for Fueling Islands	\$ 73,884.93
Option #1A Carwash Gasboy Controller	\$ 12,235.35
Option #1B Carwash HID Controller like Gate Quote	\$ 3,253.08
Option #2 Lube System Gasboy Plus	\$ 16,046.77
Option #3 HID Gate Controller	\$ 9,215.40
Option #4 Receipt Printers on Fuel Islands(Must be done on install, not a retrofit)	\$ 3,520.26

**Grand Total:**

25% Down Payment:

Remaining Balance Due:

**THE PARTIES UNDERSTAND THAT THIS IS A LEGALLY BINDING AGREEMENT.**

Accepted By:

City of Moline

Seneca Companies, Inc.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Acceptance of this proposal is subject to the terms and conditions on the attached document.



Oquawka Boats & Fabrication, Inc..  
R.R. #1 Box 105 J Oquawka, IL 61469

[www.oquawkaboats.com](http://www.oquawkaboats.com)

(309) 867-2213

[cdoqb@accessus.net](mailto:cdoqb@accessus.net)

## PURCHASE ORDER AGREEMENT

Upon your acceptance and approval we, Oquawka Boats & Fabrications, Inc.

offer to furnish Moline Fire Department

Oquawka Boat Model 2616V Emergency Response Boat & Accessories  
with a Dual Mercury 250HP Outboard Engines & Oquawka Model 2616OBV Galvanized Tandem Axle Trailer

on this the 27th day of April in the year 2012, for

the sum of \$171,820.00.

Date: 4/27/12

Purchaser Signature: \_\_\_\_\_

Seller Signature: \_\_\_\_\_