

Meetings are open to the public, however, if you would like to view the meeting, you may do so using the following instructions:

*City Council meetings will be videotaped to be shown live on the City of Hannibal YouTube page.*

*Although the meeting will be shown live, residents will also be able to watch the meeting on the YouTube page after the meeting.*

*The instructions to watch the meetings online follow:*

- 1. Type in [www.youtube.com](http://www.youtube.com) in the web browser*
- 2. Type in City of Hannibal in the "Search" bar and hit Enter and hit the magnifying glass on the right side of the search bar*
- 3. Click on "City of Hannibal" or the city of Hannibal crest*
- 4. During the City Council meeting, there will be a red Thumbnail with the word "Live" on it.*
- 5. Click on the Thumbnail to watch the meeting*
- 6. The meeting may be viewed on the website in its entirety after the meeting*

## ***CITY OF HANNIBAL***

### ***OFFICIAL PUBLIC HEARING***

**Tuesday, November 5, 2024**

**6:30 p.m.**

**Council Chambers**

### **CALL TO ORDER**

**LISA PECK – CITY MANAGER**

**Re: St. Elizabeth Hospital- EPA Grant Application**

### **PUBLIC COMMENTS**

### **ADJOURNMENT**

*City of Hannibal*  
**OFFICIAL COUNCIL AGENDA**

**Tuesday, November 5, 2024  
Council Chambers  
7:00 p.m.**

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**ROLL CALL**

**CALL TO ORDER**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA**

**APPROVAL OF MINUTES  
Regularly Scheduled Council Meeting – October 15, 2024**

**APPROVAL OF PAYROLL AND CLAIMS  
Second Half - October 2024**

**PUBLIC COMMENTS  
3 Minutes/ Sign Up Required**

**KRISTY TREVATHAN – 208 CARDIFF DRIVE**  
**Re: Main Street Trees**

**BARRY LOUDERMAN –MAYOR**  
**Re: Approval of Re-Appointment**

*Tree Board*

**Kristy Trevathan – re-appointment for a term to expire September 2027**

**Paul Ewert – re-appointment for a term to expire September 2027**

**Susan Welker – re-appointment for a term to expire September 2027**

**Re: Traffic Lights at Main and Broadway**

**Re: Main Street Tree Replacement**

**Re: Support Letter for HERO Grant Application**

**Re: Swearing of New Police Officers**

*Leah Young*  
*Hayden Hensen*

**SCOTT HAYCRAFT –1<sup>ST</sup> WARD COUNCIL MEMBER**  
**Re: Annexation**

**LISA PECK – CITY MANAGER**  
**Re: St. Elizabeths Hospital – EPA Grant Application**

**Re: St. Elizabeths Hospital – 106 Review Process Agreement**

**JAMES LEMON – CITY ATTORNEY**  
**Re: Amending Chapter 25 - Railroads**  
*(Bill No. 24-024 to follow, for a first reading)*

**ANDY DORIAN – DIRECTOR, CENTRAL SERVICES**  
**Re: Surplus Parks & Recreation Items**

**Re: City Dumpster Contract**  
*Republic Services - \$8,555 (first year)*  
*(Resolution No. 2525-24 to follow, for approval)*

**MIKE MCHARGUE – BUILDING INSPECTOR**  
**Re: Set Public Hearing for Alley Vacation**  
*Tuesday, November 19, 2024, 6:45 p.m.*

**TRISHA OCHELTREE – DIRECTOR OF TOURISM**  
**Re: Printing of 2025-2027 Visitors Guide**  
*Solo Printing LLC 100,000 Copies- \$32,762.16*

**Re: Molly Brown Moving Bid Approval**  
*Goodwin House Moving - \$46,300.00*

**MATT MUNZLINGER – DIRECTOR OF OPERATIONS, HBPW**  
**Re: North Street Sewer Repair Bid Approval**  
*S&A Equipment & Builders LLC - \$2,533,639.74*  
*(Resolution No. 2524-24 to follow, for approval)*

**BILL NO. 24-024**

**AN ORDINANCE REVISING CHAPTER 24, RAILROADS, BY  
AMENDING CERTAIN SECTIONS AND REMOVING CERTAIN  
SECTIONS WHICH ARE NO LONGER APPLICABLE TO THE CITY  
OF HANNIBAL**

*First Reading*

**RESOLUTION NO. 2524-24**

**A RESOLUTION AUTHORIZING THE MAYOR  
TO EXECUTE A \$2,533,639.74 CONSTRUCTION  
CONTRACT BETWEEN THE CITY OF  
HANNIBAL AND S&A EQUIPMENT & BUILDERS  
LLC FOR PHASE II OF THE NORTH STREET  
STORM SEWER REPLACEMENT PROJECT.**

**RESOLUTION NO. 2525-24**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A  
CONTRACT AGREEMENT BETWEEN THE CITY OF HANNIBAL  
AND REPUBLIC SERVICES FOR MUNICIPAL REFUSE  
COLLECTION OF DUMPSTERS IN THE AMOUNT OF \$8,555 FOR  
2025, \$8,982 FOR 2026 AND \$9,432 FOR 2027.**

**CLOSED SESSION**

*In Accordance with RSMo 610.021 (1), (2), and (12)*

**ADJOURNMENT**

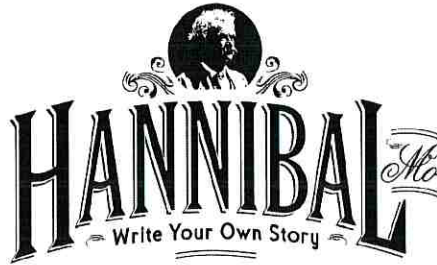
## **Notice of Brownfields Cleanup Grant Application and Public Meeting Former St. Elizabeth's Hospital Site, 109 Virginia, Hannibal, Missouri**

The City of Hannibal is submitting a grant application to the Environmental Protection Agency Brownfields Program for the removal of asbestos and other hazardous materials from the St. Elizabeth Hospital in preparation for the demolition of the building and redevelopment. A public meeting will be held on **Tuesday, November 5, 2024 at 6:30 PM**, Hannibal City Hall Council Chambers, 320 Broadway, Hannibal, MO to discuss and receive public comment on the draft application. A copy of the draft grant application, which includes a draft Analysis of Brownfields Cleanup Alternative (ABCA), will be available for public review October 28 through November 12, 2024 at City Hall located at 320 Broadway Street, Hannibal, MO 63401. An electronic copy of the draft application may be requested prior to the public meeting by emailing [lpeck@hannibal-mo.gov](mailto:lpeck@hannibal-mo.gov). If you are unable to attend the November 5 meeting, questions and/or comments may be emailed to [lpeck@hannibal-mo.gov](mailto:lpeck@hannibal-mo.gov). All questions and comments must be received by 3:00 p.m. on November 12, 2024.

10/24/24



Office of the



City Clerk

**City Council Request to Speak**  
**Council Meetings are held the First and Third Tuesday of Each Month**  
**Deadline is 4:00 p.m. Thursday prior to City Council Meeting**  
**Speakers Must Register Using Current Residential Address &**  
**Residing Ward (if applicable)**

Today's Date: 10-28-24

Date you wish to be placed on Agenda: November 5, 2024

Name: Kristy Treuthan

Address: 208 Cardiff Dr. Hannibal MO 63401

Phone Number: 573-248-6581

Subject Matter: MAIN Street TREES

Chairperson of City of Hannibal Tree Board

10-28-24

Date

Kristy K. Treuthan

Speaker's Signature

**Speakers shall be allowed up to a maximum of a (5) minute presentation.**  
**Speakers shall adhere to the above stated subject matter.**

**"Deadlines subject to change based on holiday schedule, etc.," contact the**  
**Clerk's office for official deadline relating to the specific meeting.**  
**(573)221.0111**

**City of Hannibal 320 Broadway, Hannibal, MO 63401**

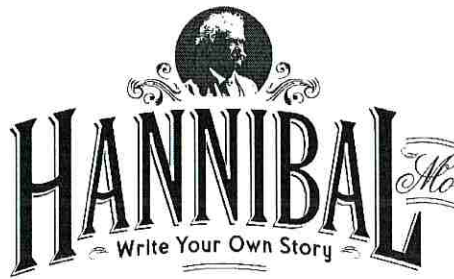
**P 573.221.0111 F 573.221.8191**

**www.hannibal-mo.gov**

**mcogdal@hannibal-mo.gov**

*✓ Rec'd 10.28.2024 @ 1:30pm*





*Barry Louderman*  
*Mayor*

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October 24, 2024

To whom it may concern:

The City of Hannibal would like to express our support for the HERO grant being submitted by North East Community Action Corporation (NECAC).

The grant will be of great benefit to our area and will help improve the quality of people's lives in our City by improving the quality of the housing stock.

Sincerely,

Barry Louderman  
Mayor

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**Council Agenda -swearing in two new officers**

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**From** Jacob W. Nacke <JNacke@hannibalpd.com>

**Date** Wed 10/30/2024 8:09 AM

**To** Melissa Cogdal <MCogdal@hannibal-mo.gov>

**Cc** Lisa Peck <LPeck@hannibal-mo.gov>; Mayor <mayor@hannibal-mo.gov>

Could you please add to the council agenda the swearing in of two new police officers:

Leah Young

Hayden Hensen

Thank You,

Chief Jacob Nacke

Hannibal Police Department

777 Broadway

Hannibal, MO 63401

573-221-0987

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# MEMORANDUM

**TO:** MAYOR LOUDERMAN  
CITY COUNCIL MEMBERS

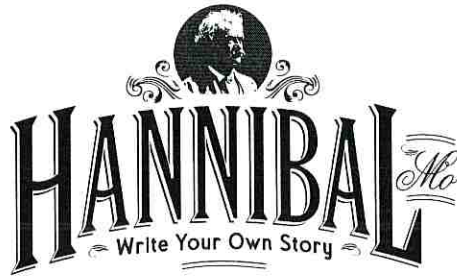
**FROM:** SCOTT HAYCRAFT  
1<sup>ST</sup> WARD COUNCILMEN

**DATE:** OCTOBER 2, 2024

**SUBJECT:** ANNEXATION

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I have asked the City Clerk to place the issue of annexation on the October 15, 2024, Council agenda for discussion.

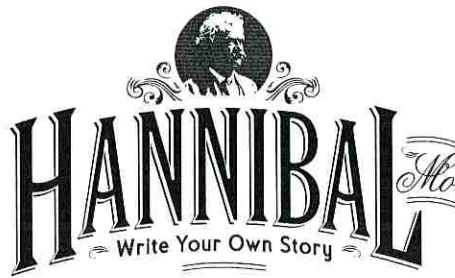


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## MEMORANDUM

**TO:** Mayor Louderman and City Council  
**FROM:** Lisa Peck, City Manager  
**DATE:** October 30, 2024  
**SUBJECT:** EPA Grant Applications

The City, in conjunction with Mark Twain Regional Council of Governments, is looking to apply for EPA Grants. The grants are a Brownfield Grant and Community Change Grant. Both grants include the demolition of the St. Elizabeth's Hospital. The match requirement is at the discretion of the EPA for these grants. I would ask the Council to grant the mayor the authority to execute documents related to the application, pending approval of the City Attorney.



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## MEMORANDUM

**TO:** Mayor and Members of the City Council  
**FROM:** Lisa Peck, City Manager  
**DATE:** October 11, 2024  
**SUBJECT:** St. Elizabeth's Hospital Site-106 Review Process Agreement

The Council voted to move forward with the demolition of the former St. Elizabeth's Hospital at 109 Virginia. In order to attempt to access any potential State or Federal funding for the project, the City must petition the State Historic Preservation Office with a plan to mitigate the loss of the historic structure. SHPO will then approve or modify the proposed plan. The attached Agreement covers the first steps in this process: preliminary research, planning, and submission of documents to Missouri's State Historic Preservation Office (SHPO) to begin the Section 106 Review process at a cost of \$7,000. This Agreement does not include: architectural and engineering services for the actual demolition of the building, any required mitigation efforts, and further discussion/coordination with the City of Hannibal and Missouri SHPO beyond the initial submission.

Tentative timeline as follows:

November 2024: Preliminary investigation of requirements  
December 2024: Documentation/paperwork to City for comment  
January 2025: Submit to MO SHPO  
TBD: Feedback received from MO SHPO  
TBD: Future services/develop next steps for the project



## Short Form Agreement For Engineer/Architect/Surveying Services

### KLINGNER & ASSOCIATES, P.C.

610 N. 4th Street, Burlington, IA 52601 - 319.752.3603

www.klingner.com

Date October 11, 2024

Project Type 0900

(Office [Code](#))

Phase Manager (PM) SRWB

Project Manager (PIC) MCB

Client Manager (Billing) MCB

#### PROJECT & SCOPE OF SERVICES:

##### Primary Company Contact

Client City of Hannibal, MO Project Contact Lisa Peck, City Manager

Address 320 Broadway City/State/Zip Hannibal, MO 63401

Phone 573-221-0111 Cell \_\_\_\_\_ Email lpeck@hannibal-mo.gov

**Billing Contact (To be completed by Client)** – Check box if identical to primary company contact ☐

Check box if you would **NOT** like to receive your invoice via email ☐

Address \_\_\_\_\_ Billing Contact \_\_\_\_\_

Phone \_\_\_\_\_ Cell \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Email \_\_\_\_\_

#### Project Name \_\_\_\_\_

We (Klingner & Associates, P.C.) agree to provide to you (the Client) the following consulting, design, advisory, and/or surveying services:

Description and Location of Work:

See Attached Scope of Work

Target Start Date: November 2024

Target Completion Date: TBD

**FEES AND EXPENSES:** Our services will be charged on the following basis (*check all that apply*):

☒ Hourly at standard per diem charges of staff members, plus all "Reimbursable Expenses". For planning purposes, the estimated fees are:

Labor Cost Estimate	\$ <u>See attached</u>
Reimbursable Cost Estimate	\$ _____
Consultant Cost Estimate	\$ _____
Total Project Cost Estimate	\$ <u>See attached</u>

*Conditions encountered may result in higher or lower charges.*

☐ Lump sum basis for the amount of \$ \_\_\_\_\_ ☐ Plus reimbursable expenses

☐ A prepaid retainer of \$ \_\_\_\_\_ is required prior to start of work. Retainer will be applied to the final project invoice.

**GENERAL TERMS AND CONDITIONS:** Our agreement is subject to the **General Terms and Conditions** following this page, which are a part of this agreement for our services. *Our services do not include special inspections and structural tests as defined in Sections 1701 through 1715 of the International Building Code (IBC) unless specifically noted.*

**ACCEPTANCE:** The above Scope of Services, Fees, and General Terms and Conditions are satisfactory and hereby accepted. You are authorized to do the work.

\_\_\_\_\_  
Signature of Client

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date of Acceptance

*Mark Bross*

\_\_\_\_\_  
Signature of Consultant

Hannibal Regional Office Manager

\_\_\_\_\_  
Title

10-11-2024

\_\_\_\_\_  
Date of Signature

Project No. \_\_\_\_\_



## GENERAL TERMS AND CONDITIONS

**DEFINITIONS:** The term Client shall be herein interpreted as the person, corporation, or public entity to which this contract is made. The term E/A/S is any division of Klingner & Associates, P.C. providing the professional Engineering, Architectural, or Surveying services.

**SCOPE OF SERVICES:** Services are limited to those specifically listed; they do not include others not set forth or not listed which are expressly excluded from the scope of the E/A/S's services unless separately provided in writing, including but not limited to special inspections and structural tests as defined in Sections 1701 through 1715 of the International Building Code (IBC). The E/A/S assumes no responsibility to perform or provide any services not specifically listed.

**STANDARD OF PRACTICE:** Services performed by the E/A/S under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this agreement, or in any report, opinion, document or otherwise.

**FIDUCIARY RESPONSIBILITY:** The Client confirms that neither the E/A/S nor any of the E/A/S's subconsultants or subcontractors has offered any fiduciary service to the Client and no fiduciary responsibility shall be owed to the Client by the E/A/S or any of the E/A/S's subconsultants or subcontractors as a consequence of the E/A/S's entering into this Agreement with the Client.

**CHANGED CONDITIONS:** This Agreement is based on conditions actually known by or disclosed to the E/A/S. If other conditions not originally known or disclosed become known or disclosed, the E/A/S may require a renegotiation of appropriate portions of this Agreement (e.g., compensation or scope of service).

**INFORMATION PROVIDED BY OTHERS:** The Client shall furnish and grant permission to use, at the Client's expense, all information, requirements, reports, data, surveys and instructions as defined in the Scope of Services of this Agreement. The E/A/S may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof without independent verifications or investigation.

**UNAUTHORIZED CHANGES:** In the event the Client, the Client's contractors or subcontractors, or anyone for whom the Client is legally liable makes or permits to be made any changes to any reports, plans, specifications or other construction documents prepared by the E/A/S without obtaining the E/A/S's prior written consent, the Client shall assume full responsibility for the results or consequences of such changes. Therefore the Client waives any claim against the E/A/S and releases the E/A/S from any liability arising directly or indirectly from such unapproved changes whether or not known by the E/A/S.

**Change Orders:** The Client agrees not to make any claim directly or indirectly against the E/A/S on the basis of professional negligence, breach of contract, or otherwise with respect to the costs of approved Covered Change Orders unless the costs of such approved Covered Change Orders exceed fifteen percent (15%) of Construction Cost, and then only for an amount in excess of such percentage. For purposes of this paragraph, the cost of Covered Change Orders will not include any costs that Client would have incurred if the Covered Change Order work had been included originally without any imprecision, incompleteness, error, omission, ambiguity, or inconsistency in the Contract Documents and without any other error or omission of the E/A/S related thereto.

**BETTERMENT:** If, due to the E/A/S's negligence, a required item or component of the Project is omitted from the E/A/S's construction documents, the E/A/S shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will the E/A/S be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

**COMPENSATION METHODS:** The "Lump Sum" method includes compensation for the E/A/S's services and services of outside the E/A/S's, if any. Appropriate amounts will be incorporated in the Lump Sum to account for labor, overhead, profit and may or may not include Reimbursable Expenses. The "Standard Hourly Rate" method is an amount equal to the cumulative hours charged per each classification of employee, times a current Standard Hourly Rate (revised annually on July 1st) for each applicable billing classification for all services performed on a Specific Project, plus Reimbursable Expenses and outside the E/A/S charges, if any. The "Payroll Cost Times Multiplier" method is an amount equal to the cumulative hours charged per each classification of employee, times a specified multiplier of the employee's payroll cost. The "Payroll Cost" is defined as the salary and wage of an employee plus the cost of customary and statutory benefits including, but not necessarily limited to, social security contributions, unemployment, health, sick leave, vacation, workers' compensation, incentive and holiday pay applicable thereto. "Reimbursable Expenses" means the actual expenses incurred directly or indirectly in connection with the work including but not limited to the following: transportation and subsistence, telephone and media expenses, reproduction or printing, computer time, and outside the E/A/Ss.

**PAYMENT:** The E/A/S may invoice for its services and expenses monthly, based on the proportion of the actual work completed at the time of invoicing. Payment due in 15 days. Interest charged at 1% per month on accounts over 30 days. A 3.5% convenience fee will be charged for electronic payments. Please contact our office to pay electronically. Please return a copy of invoice with payment to assure proper credit. In addition, the Client agrees to pay attorney fees, cost and collection expenses if incurred by the E/A/S to obtain payment. If payment request is passed on to a collection agency, the Client agrees to pay the invoice amount and accrued interest, plus the fee of the collection agency. Any claim for payment will be brought in Adams County, Illinois.

**RISK ALLOCATION:** The E/A/S's liability to the Client for injury or damage to persons or property arising out of work performed for the Client and for which liability may be found to rest upon the E/A/S, other than for professional errors, omissions or negligence will be limited to the E/A/S's general liability insurance coverage of \$1,000,000.00.

**LIMITATION OF LIABILITY:** For any damage on account of professional errors, omissions or negligence will be limited to \$100,000.00 or the fee, whichever is less. In no event shall the E/A/S be liable for incidental or consequential damages. This provision is separable from the remainder of this agreement to the extent inconsistent with law.

**CONSTRUCTION CONTINGENCY:** Client recognizes and expects that certain Change Orders may be required to be issued as the result in whole or part of imprecision, incompleteness, errors, omissions, ambiguities, or inconsistencies in the Drawings, Specifications, and other design documentation furnished by the E/A/S or in the other professional services performed or furnished by the E/A/S under this Agreement ("Covered Change Orders"). Accordingly, Client agrees to budget a minimum of five percent (5%) of the total client's construction contractor's bid amount(s) for contingencies.

**DEFECTS IN SERVICE:** The Client shall immediately report to the E/A/S any defects or suspected defects in the E/A/S's services of which the Client becomes or should have become aware and allow the E/A/S to take measures to minimize the consequences of such a defect. Failure by the Client to notify the E/A/S shall relieve the E/A/S of the costs of remedying the defects claimed above the sum such remedy would have cost had prompt notification been given when such defects were or should have been first discovered.

**ILLINOIS REVISED STATUTES COMPLIANCE:** The Consultant and he/she and his/her principals have not been barred from signing this Agreement as a result of a violation of Sections 33E-3 and 33E-4 of the Criminal Code of 1961 (Chapter 38 of the Illinois Revised Statutes).



**TIME OF COMPLETION:** The E/A/S will use its best efforts to complete the work by the date indicated in the schedule, but the E/A/S shall incur no liability due to any delay for any reason and the Client's obligation to pay fees and expenses shall not be affected by any delay. In addition, if any delay increases the cost or time required by the E/A/S to perform its services in an orderly, professional and efficient manner, the E/A/S shall be entitled to a reasonable and equitable adjustment in schedule and/or compensation.

**OWNERSHIP OF DRAWINGS AND ELECTRONIC INFORMATION:** Drawings, tracings, plats, specifications, CADD files, electronic information, and other products produced by the E/A/S may be used in connection with the Client's presently proposed project, but shall otherwise be the E/A/S's property and their use for any other project is not authorized. The Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the E/A/S from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with modification, translation, misinterpretation, misuse, or reuse by the Client or others of the machine readable information and data or other electronic data which may be provided by the E/A/S under this Agreement. Contract Documents include both the sealed drawings and the electronic files. If there is a conflict between the two, the sealed drawings will govern.

**ACCEPTANCE PERIOD:** CADD files shall have an acceptance period of 90 days. During this time, the Client can examine the electronic files and verify their correctness. The E/A/S will remedy any errors discovered in the files during this period. Once the acceptance period ends, the Client has accepted the files and takes responsibility for their ongoing maintenance.

**OPINIONS OF PROBABLE COST:** In providing opinions of probable cost, the Client understands that the E/A/S has no control over contractor's costs or the price of contractor's labor, equipment or materials, or over the Contractor's method of pricing, and that the opinions of probable cost provided herein are to be made on the basis of the E/A/S's qualifications and experience. The E/A/S makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

**HAZARDOUS ENVIRONMENTAL CONDITIONS:** Unless expressly stated in writing, the E/A/S does not provide assessments of the existence or presence of any hazardous or other environmental conditions or environmental contaminants or materials ("Hazardous Environmental Conditions"). Client shall inform the E/A/S of any and all known Hazardous Environmental Conditions before services are provided involving or affecting them. If unknown Hazardous Environmental Conditions are encountered, the E/A/S will notify the Client and, as appropriate, government officials of them. The E/A/S may without liability or reduction or delay of compensation due suspend services on the affected portion of the project until Client takes appropriate action to abate, remediate, or remove the Hazardous Environmental Condition. The E/A/S shall not be considered an "arranger", "operator", "generator", "transporter", "owner", or "responsible party" of or with respect to contaminants, materials, or substances: assumes no liability for correction of any Hazardous Environmental Condition; and shall be entitled to payment or reimbursement of expenses, costs, or damages occasioned by undisclosed Hazardous Environmental Conditions.

**CONSTRUCTION SERVICES:** Should the Client provide construction observation or review with either the Client's representatives or a third party, the E/A/S's services under this Agreement will be considered to be completed upon completion and submittal of the Final Design or the services outlined in the Scope of Work. It is understood and agreed that if the E/A/S's Services under this Agreement do not include project observation, or review of the Contractor's performance, or other construction services, and that such services will be provided by the Client, then the Client assumes all responsibility for interpretation of the Contract Documents and for construction observation or review and waives any claims against the E/A/S that may be in any way connected thereto.

**AUTHORITY AND RESPONSIBILITY:** The E/A/S (1) does not guarantee the actual bids the Client will receive or the work of any Contractor or Subcontractor, (2) has no authority to stop work by any Contractor or Subcontractor, (3) has no supervision or control as to the work or persons doing the work, (4) does not have charge of the work, (5) is not responsible for safety in, on, or about the job site, and (6) does not have any control of the safety or adequacy of any equipment, building component, scaffolding, supports, forms or other work aids. The E/A/S neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to finish and perform its work in accordance with the Contract Documents.

**TERMINATION:** This agreement may be terminated by either party on written notice. If terminated by either party (with or without cause), the Client agrees to pay for all services and reimburse all expenses performed or incurred to and including the date written notice of termination is received by either party.

**DISPUTE RESOLUTION:** Any claims or disputes made during design, construction or post-construction between the Client and the E/A/S shall be submitted to non-binding mediation. The Client and the E/A/S agree to include a similar mediation agreement with all Contractors, Subcontractors, Sub consultants, Suppliers and Fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

**BINDING EFFECT:** This is the entire agreement. It may not be amended except in writing. It shall be binding on both the Client and the E/A/S and their legal representatives, executors, administrators, successors and assigns.

**INDEMNIFICATION:** The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the E/A/S, his or her officers, directors, employees, agents and sub consultants from and against said damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the E/A/S's providing emergency services under this Agreement, excepting only those damages, liabilities or costs arising directly from the sole negligence or willful misconduct of the E/A/S.

**FAST TRACK/DESIGN-BUILD AND CONSTRUCTION:** In consideration of the benefits to the Client of employing the "fast track" process (in which some of the E/A/S's design services overlap the construction work and/or are out of sequence with the traditional project performance or delivery method), and in recognition of the inherent risks of fast tracking to the E/A/S which Client accepts, the Client waives all claims against the E/A/S for design changes and modification of portions of the services already constructed due to the Client's decision to employ the fast track process. The Client further agrees to compensate the E/A/S for all Additional Services required to modify, correct, or adjust the Construction Documents and coordinate them in order to meet the Client's Project requirements because of the Client's knowing decision to construct the Project in a fast track manner.

**RIGHT OF ENTRY:** Client shall provide for E/A/S's right to enter property owned by Client and/or others in order for E/A/S to fulfill the scope of service for this Project. Client understands that use of exploration equipment may unavoidably cause damage, the correction of which is not the responsibility of E/A/S.

**BURIED UTILITIES:** Client shall be responsible for designating the location of all utility lines and subterranean structures within the property lines of the Project. Client agrees to waive any claim against the E/A/S and to defend, indemnify and hold harmless for any claim or liability for injury or loss arising from the E/A/S or other persons encountering utilities or other manmade objects that were not called to the E/A/S's attention or which were not properly located on the plans furnished to the E/A/S. Client further agrees to compensate the E/A/S for any time or expenses incurred by the E/A/S in defense of any such claim, in accordance with the E/A/S's standard hourly per diem fee schedule and expense reimbursement policy.



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**PROPOSAL FOR:** City of Hannibal, MO, 320 Broadway, Hannibal MO 63401  
**PROJECT:** St. Elizabeth Hospital – Demolition/Section 106 Review Consulting Services  
**DATE:** October 11, 2024

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**I. PROJECT DESCRIPTION/UNDERSTANDING**

The City of Hannibal (Client) has requested that Klingner & Associates, P.C. (Klingner) provide architecture and engineering services for St. Elizabeth Hospital – Demolition/Section 106 Review. The project will involve preliminary research, planning, and submission of documents to Missouri's State Historic Preservation Office (SHPO) to begin the Section 106 Review process. Architectural and engineering services for the actual demolition of the building, any required mitigation efforts, and further discussion/coordination with the City of Hannibal and Missouri SHPO beyond the initial submission are not included at this time.

**II. PROJECT LOCATION**

The building in question is known historically as St. Elizabeth Hospital and is located at 109 Virginia Street in Hannibal. The structure is comprised of several different additions which create a sprawling complex. The site is situated between Broadway Street to the south, Virginia Street to the east, Magnolia Avenue to the west, and an alley to the north separating an adjacent residential area. The site is currently zoned "C – Local Business" according to the City of Hannibal's website. Rezoning and other zoning-related services are excluded from this proposal.

**III. CLIENT PROVIDED INFORMATION**

- a. Feedback and input regarding the Client's needs, desires, and criteria for the Project.
- b. Review and timely approval by the Client at project milestones.
- c. Information regarding grants and funding sources being pursued for the Project and associated requirements.
- d. Access to the building by Klingner staff (if needed) to obtain information required for the Section 106 paperwork.

**IV. PROJECT TEAM**

The strength of the proposed Klingner design team is based on strong leadership in design and management, as well as, a complete set of in-house design services. The project-specific team includes:

- a. Mark C. Bross / Project Manager
- b. Stephanie R.W. Brakeville / Project Architect
- c. Additional Klingner Staff, as required

**V. SCOPE OF SERVICES**

**a. Phase 1: Preliminary Section 106 Assistance**

This phase will consist of preliminary assistance to begin the Section 106 process with the Missouri SHPO. Deliverables/services during this phase of work may include:

- i. Investigation of requirements associated with the Section 106 process for MO SHPO.

- ii. Completion of documentation/paperwork required for the Section 106 submission. This may include:
  - 1. MO SHPO Section 106 Review and Compliance Form.
  - 2. Project area map.
  - 3. Project description.
  - 4. Photographs of structures.
  - 5. Dates of construction/historic information.
  - 6. Supporting documentation as needed.
- iii. A digital copy of all documents to be submitted to MO SHPO provided to the Client in advance of submission for review and comment.
- iv. Submission of Section 106 documentation to MO SHPO.
- v. Discussion/coordination with the City and MO SHPO once initial feedback is received on the submission.

Further services regarding next steps, mitigation efforts, further documentation, informational submissions, and assistance with the demolition itself are all excluded at this time. When more information is received from SHPO regarding the ideal path forward, this agreement will be revisited or a new agreement provided.

#### VI. CONSULTANT SERVICES

We do not expect outside subconsultants to be required at this time. If contracts are requested to be held, Klingner will hold the subconsultant contract for 1.15 times the cost of the subconsultant fees for the project.

#### VII. COMPENSATION AND CONTRACTS

Compensation shall be on an hourly basis. The total compensation below is an estimate based on the scope of work as defined by the items listed above and the schedule durations outlined below. Values higher or lower than the estimated value may be encountered.

ARCHITECTURAL & ENGINEERING SERVICES FEE	
Phases	Compensation
Preliminary Section 106 Assistance (hourly estimate)	\$7,000
Future Phases/Additional Assistance	TBD
<b>TOTAL</b>	<b>TBD</b>

#### VIII. SCHEDULE

This proposal anticipates the following milestone dates as the basis for a general proposed schedule for the scope and fees identified above. These dates are contingent upon timely feedback by the Client at project milestones.

- a. November 2024: Preliminary investigation of requirements
- b. December 2024: Documentation/paperwork to City for comment
- c. January 2025: Submit to MO SHPO
- d. TBD: Feedback received from MO SHPO
- e. TBD: Future services/develop next steps for the project

**IX. REIMBURSABLE EXPENSES**

In addition to the compensation for basic engineering services, normal project-related reimbursable expenses will be invoiced. The reimbursable expenses shall include:

- a. Project travel expenses including mileage.
- b. Printing, plotting, photocopying and photo reprographics for Client and/or Contractor use.
- c. Courier and express delivery charges.
- d. Meetings other than those mentioned in the scope of services listed above.
- e. Other project specific expenses pre-authorized by the Client.

**X. ADDITIONAL SERVICES**

The following are considered Additional Services and will be billed at our hourly rate basis in accordance with the Schedule of Hourly Rates (per diem), subject to change annually on July 1. Alternately, when it becomes apparent that additional work is needed, Klingner can provide lump sum cost for specific items. In either case, work will not begin without notification and approval from the Client.

- a. Anything not specifically listed above.
- b. Grant/Permit/Certification Assistance.
- c. Opinions of probable cost.
- d. All design services and construction document items.
- e. All bidding assistance items.
- f. All contract administration items.
- g. Miscellaneous items:
  - i. Presentations at public meetings if required.
  - ii. Coordination and specifications for the demolition of existing site features.
  - iii. Creation of bidding documents.
  - iv. Environmental services or construction worker provisions.
  - v. Coordination and representation with City of Hannibal on Plan Commission, zoning or other permit issues.



SCHEDULE OF HOURLY RATES (Per Diem)  
EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2025

Charges for professional services for projects which are not based upon a percentage of construction cost, cost plus fixed fee, lump sum fee, or payroll cost, shall be based upon the following per diem rates plus reimbursable expenses:

PROFESSIONAL SERVICES

<u>Classification</u>	<u>Rate Per Hour</u>
C1-C4: Clerical .....	\$83.00
A-1 Administrative Aide .....	\$66.00
A-2 Administrative Assistant .....	\$91.00
A-3 Administrative Manager .....	\$146.00
A-4 General Manager .....	\$160.00
T-1 Technician I .....	\$74.00
T-2 Technician II .....	\$86.00
T-3 Technician III .....	\$96.00
T-4 Technician IV .....	\$109.00
T-5 Technician V .....	\$130.00
T-6 Technical Supervisor .....	\$150.00
P-1 Assistant Engineer/Architect/Surveyor/Planner .....	\$119.00
P-2 Intern Engineer/Architect/Surveyor/Planner .....	\$136.00
P-3 Engineer/Architect/Surveyor/Planner .....	\$156.00
P-4 Project Engineer/Architect/Surveyor/Planner .....	\$171.00
P-5 Senior Engineer/Architect/Surveyor/Planner .....	\$181.00
P-6 Proj. /Dept./Branch Manager, Chief Eng./Architect/Surveyor/Planner .....	\$210.00
P-7 Director of Engineering/Architecture/Surveying/Planning .....	\$230.00
P-8 Principal, Partner, Manager of Engineering/Architecture/Surveying/Planning .....	\$247.00
D-1 Driller I .....	\$82.00
D-2 Driller II .....	\$95.00
D-3 Driller III .....	\$114.00
D-4 Drill Rig Supervisor .....	\$122.00

Court testimony by principal or other registered professional will be charged at the rate of \$2,500.00 per day plus reimbursable expenses.

REIMBURSABLE EXPENSES (partial listing)

Mileage ( <i>may adjust due to fuel fluctuations</i> ) .....	\$ 0.67 per Mile
Reproduction (i.e. Prints, Copies, Plans, etc) .....	At Cost + 15%
Computer Aided Design/Drafting .....	\$ 18.75 per Hour
Global Positioning & Robotic Survey Equipment .....	\$ 34.00 per Hour
3D Scanner .....	\$240.00 per Hour
Long Distance & Cell Calls, Subsistence & Lodging .....	At Cost
Special Consultants .....	At Cost + 15%
Non-reusable Supplies .....	At Cost + 15%

LABOR RATE 01 effective 07-01-24  
Per Diem



**BILL NO. 24-024**

**ORDINANCE NO.**

**FIRST READING 11.05.2024**

**SECOND READING**

**AN ORDINANCE REVISING CHAPTER 24, RAILROADS, BY AMENDING CERTAIN SECTIONS AND REMOVING CERTAIN SECTIONS WHICH ARE NO LONGER APPLICABLE TO THE CITY OF HANNIBAL**

Be it Ordained by the City Council of the City of Hannibal:

**Section 1.** WHEREAS, Chapter 24 of the Ordinances of the City of Hannibal purports to regulate railroads in the City of Hannibal, but that such ordinances, have not been amended for many years, makes reference to situations which no longer exist, and further attempt to regulate certain issues which recent court decisions have found may not be regulated by the City, and also the existing ordinances makes reference to Streets and tracks which no longer exist, thereby requiring modifications to the ordinances;

AND WHEREAS, multiple railroad lines run through the City of Hannibal, which lines cross various streets of the City of Hannibal, two lines, separate the Public Landing and Riverboat docking area from the rest of the City, and at least one line starts immediately adjacent to the levy turns West, and bisects the Northern portion of Hannibal from the Southern portion of Hannibal, and continues across the entire city until it leaves the City limits;

AND WHEREAS, all of the emergency services of the City of Hannibal, are located West of the line which separates the City from the Public Landing and Riverboat Docking area, and further are North of the said railroad line which bisects the Northern portion of Hannibal from the Southern portion and as a result, the said emergency services must cross the said bisecting rail lines;

AND WHEREAS, the Eastern boundary of the City of Hannibal is located against the Mississippi River, and due to the location of the track, and the river, there is no way that Fire, Ambulance or other emergency services can travel to the East to bypass the said tracks in that manner;

AND WHEREAS, while certain overpasses cross the bisecting tract to the South, that both the possibility of the overpass being closed, but also the lack of reasonable access to roadways on the southern side of the tracks, combined with the need for urgent passage of emergency vehicles, makes the blocking of roadways by train cars on the bisecting track, make this local

safety hazard, unique to the City of Hannibal because of the above referenced geographical issues;

AND WHEREAS, the Public Landing and Riverboat docking Area, provides docking spaces for Riverboats which potentially hold hundreds of passengers, and lack of immediate access to fire or other emergency services, places those passengers and visitors at potential extreme risk, which makes this a local safety hazard, unique to the City of Hannibal;

AND WHEREAS, the City of Hannibal is a constitutional charter city of the State of Missouri, and by the authority of the Constitution of the State of Missouri, as well as the provisions of 49 U.S.C. § 20106 (a), the City of Hannibal is empowered to establish ordinances intended to eliminate a local safety hazard, in such manner as will not unreasonably burden interstate commerce.

NOW THEREFORE, the City Council hereby revises Chapter 24 as follows:

**Section 2.** Section 24-2 of the Ordinances of the City of Hannibal is hereby revoked and a new Section 24-2 is hereby enacted as follows:

**Sec. 24-2. - Obstruction of crossings.**

In light of the need to allow and ensure access to emergency vehicles and personnel to the Public Landing/Riverboat Docking area as well as the Southern Portion of the City of Hannibal, except in the case of an emergency, it shall be unlawful to have a train remain at rest for a period in excess of five minutes, in such a manner as to obstruct the railroad crossing at:

1. Main Street at any time.
2. Ely Street if the crossing at Main Street is also blocked.
3. Broadway if the crossing at Center Street is also blocked.
4. Center Street if the crossing at Broadway is also blocked.
5. Warren Barrett if the crossing at 30th street is also blocked.
6. 30<sup>th</sup> Street, if the crossing at Warren Barrett is also blocked.

**Section 3.** Section 24-3 is hereby revoked and shall be shown as “reserved”.

**Section 4.** Section 24-4 of the Ordinances of the City of Hannibal is hereby revoked and a new Section 24-4 is hereby enacted as follows:

**Sec. 24-4. - Automatic signaling devices—Where required.**

At each of the following intersections between railroad tracks and public streets, the person maintaining such tracks and operating railroad equipment over them shall at all times maintain adequate automatic signaling devices for the purpose of notifying persons traveling on the streets of the approach of railroad engines, cars or trains:

- (1) The intersection of South Main Street.
- (2) The intersection of the tracks laid along the public landing with the following streets extended across the public landing: Broadway & Center.
- (3) The intersection of Lindell Avenue.
- (4) The Intersection of Warren Barrett Drive.
- (5) The intersection of Ely Street.

**Section 5.** Section 24-8 of the Ordinances of the City of Hannibal is hereby revoked and shall be shown as “reserved”.

**Section 6.** Section 24-9 of the Ordinances of the City of Hannibal is hereby revoked and shall be shown as “reserved”.

**Section 7.** Section 24-10 of the Ordinances of the City of Hannibal is hereby revoked and shall be shown as “reserved”.

**Section 8** All ordinances and parts of ordinances in conflict with this ordinance, in so far as they conflict, are hereby repealed.

**Section 9.** That this Ordinance shall be in full force and effect from and after its passage and approval.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2024.

Approved this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Barry Louderman, Mayor

ATTEST:

\_\_\_\_\_  
Melissa Cogdal, City Clerk

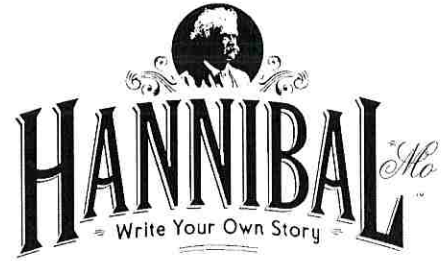


**Andrew Dorian**  
**Director of Central Services**  
**City of Hannibal**  
**320 Broadway**  
**Hannibal, MO 63401**

**Ph: 573-221-0154**

**Fax: 573 221-0707**

**Email: [adorian@hannibal-mo.gov](mailto:adorian@hannibal-mo.gov)**



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

FROM: Andrew Dorian

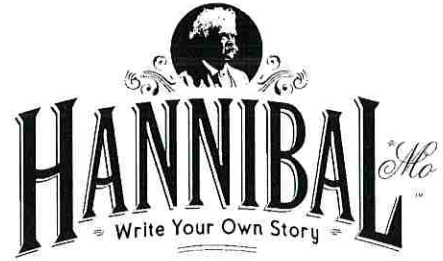
DATE: 10/15/2024

RE: Surplus Parks and Recreation Items

The Hannibal Parks and Recreation Department is requesting to surplus the following items for sale via Purple Wave Auction.

1. XE-A20S Sharp cash register
2. APC Back-UPS 600 battery backup and surge protector
3. CID 4 Foot Swing Broom Cutter with skid steer quick attach
4. Mechanically driven 3 -point hitch mounted York Broom
5. Top air spray trailer with booms
6. John Deere 49 Backhoe attachment
7. Brute sidewalk edger
8. Two 300-hundred gallon fuel tanks with stands
9. Speed scrub 3301 floor machine
10. John Deere 5220 tractor with front wheel assistance and 541 loader bucket

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



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

FROM: Andrew Dorian

DATE: 10/24/2024

RE: City Dumpster Contract

The City recently went out for bid for trash dumpsters for various departments. I have attached the exact breakdown of the dumpster locations with this memo.

The City received four bids with the low bid being submitted by Republic Services. The bid tab is also attached.

- \$8,555 for the 2025 Year,
- \$8,982 for the 2026 Year,
- \$9,432 for the 2027 Year

The City recommends award of the 3 year contract to Republic Services for trash dumpsters for various city departments.

**RESOLUTION NO. 2525-24**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AGREEMENT BETWEEN THE CITY OF HANNIBAL AND REPUBLIC SERVICES FOR MUNICIPAL REFUSE COLLECTION OF DUMPSTERS IN THE AMOUNT OF \$8,555 FOR 2025, \$8,982 FOR 2026 AND \$9,432 FOR 2027.**

**WHEREAS**, the City of Hannibal has the need for Municipal Refuse Collection of Trash Dumpsters for various city departments, and

**WHEREAS**, bids were let, and received on October 24, 2024, and

**WHEREAS**, Republic Services was the low bidder and,

**WHEREAS**, Republic Services has agreed to perform the Municipal Refuse Collection of Dumpster Services for the City in the amount of \$8,555 for the 2025 Year, \$8,982 for the 2026 Year, and \$9,432 for the 2027 Year, and

**NOW THEREFORE BE IT RESOLVED BY THE CITY OF HANNIBAL MISSOURI**

**SECTION ONE:** That the Mayor is hereby authorized to execute the attached contract agreement between the City of Hannibal and Republic Services for the purpose of Municipal Refuse Collection of Dumpsters.

**SECTION TWO:** This Resolution shall become effective immediately upon its adoption and approval.

**ADOPTED THIS 5<sup>th</sup> DAY OF NOVEMBER, 2024.**

**APPROVED THIS 5<sup>th</sup> DAY OF NOVEMBER, 2024.**

**ATTEST:**

\_\_\_\_\_  
**Barry Louderman, Mayor**

\_\_\_\_\_  
**Melissa Cogdal, City Clerk**



MUNICIPAL REFUSE COLLECTION SERVICES  
CITY DEPARTMENTS

**DUMPSTERS**

LOCATION	CONTAINER	SERVICE LEVEL
2333 Palmyra Rd Fire Station Administration Building	One Yd.	Weekly
4 <sup>th</sup> Street Fire Station	One Yd.	Weekly
McMaster's Fire Station	One Yd.	Weekly
Huckleberry Park Fire Station	One Yd.	Weekly
Public Library	One Yd.	Weekly
City Hall	Two Yd.	Twice Weekly
Police Station	Two Yd.	Twice Weekly
Parks and Recreation Shop	Four Yd	Twice Weekly
Armory	Four Yd	Twice Weekly
Riverview Park	Four Yd.	Twice Weekly ( <b>April 1<sup>st</sup> thru October 31<sup>st</sup></b> )
Community Pool	Four Yd.	Twice Weekly ( <b>May 1<sup>st</sup> thru August 31<sup>st</sup></b> )
Hanibal Street Department	Four Yd.	Weekly
Bear Creek Sports Complex	Four Yd.	Weekly March 1 <sup>st</sup> – August 31 <sup>st</sup>

**NOTE: Twice weekly collections are performed on Monday and Thursday.  
Weekly collections are to be performed on Friday.**

## CONTRACT AGREEMENT

This CONTRACT made and entered into this \_\_\_\_\_ day of November 2024 by and between Republic Services hereinafter called the CONTRACTOR and **CITY OF HANNIBAL**, hereinafter called the OWNER, witnessed, that the CONTRACTOR and the OWNER for the consideration hereinafter named therefore contract and agree as follows:

1. Scope of Work:

The CONTRACTOR shall furnish all labor, equipment, and machinery and perform all of the work necessary to complete the specified, ***Municipal Refuse Collection of Dumpsters*** dated **2025-2027** as shown on the plans and as described in the specifications, as prepared by the Department of Public Works, all in accordance with the terms of the Contract Documents.

2. Contract Sum:

The OWNER shall pay the CONTRACTOR for the performance of the Contract the sum of

**\$8,555 Amount, for the 2025 Municipal Refuse Collection.**

**\$8,982 Amount, for the 2026 Municipal Refuse Collection.**

**\$9,432 Amount, for the 2027 Municipal Refuse Collection.**

3. Progress Payment:

The OWNER shall make progress payments as indicated in the Information for Bidders – Invoices and Payments to Contractor.

4. Contract Documents:

Contract Documents are as noted in the Information for Bidders – Required Contract Documents.

In Witness Whereof, the parties hereto execute this Contract this \_\_\_\_\_ day of

\_\_\_\_\_  
A.D., 2024.

**(If an individual, partnership, or non-incorporated organization)**

Signature of Contractor \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Names and Addresses of Members of the Firm \_\_\_\_\_

\_\_\_\_\_



CITY OF HANNIBAL, MISSOURI  
BID TABULATIONS



BID Project: Muni-Trash-Dump

DEPT: DPW


BID Description: Municipal Trash Hauling (dumpsters)

BID Opening Date: October 24, 2024

BID Opening Time: 11:00 AM

Bidder	Bid Amount	Addendum No. 1 & 2
Blair A May	11,568.40 2025	11683.68 2024 11,800 2027
Big River Disposal Services	13,935.00 2025	14,442.40 2024 15,072.10 2021
Republic Services	8,905.00 2025	8982.00 2026 9,432.00 2027
Meridian Waste	12,858.00 2025	12,858.00 2024 12,858.00 2027

10/24/24 11:00 AM  
Date/Time

  
Signature



# CITY OF HANNIBAL

## DEPARTMENT OF PUBLIC WORKS

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### INTEROFFICE MEMORANDUM

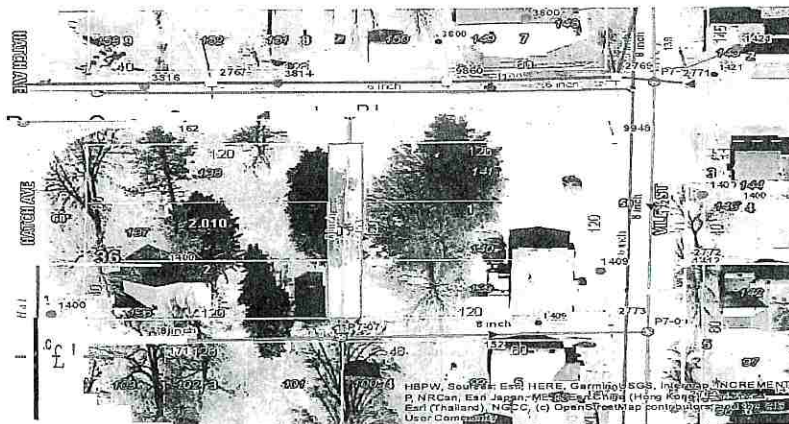
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**TO:** CITY COUNCIL  
**FROM:** DONNA KLINGLER, DPW MANAGEMENT ASSISTANT  
**SUBJECT:** VACATING ALLEY  
**DATE:** OCTOBER 15, 2024

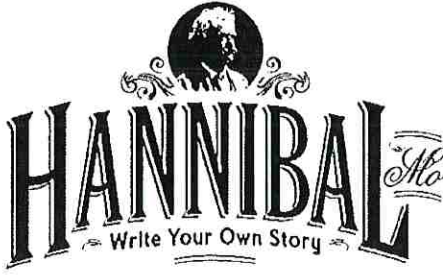
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An application has been received from Matt Campbell. His request is to vacate the alley running north and south from Manning Street down to the alley running east and west between Hatch Street and Viley Street.

The Planning and Zoning Commission held their public hearing on June 20, 2024. The Department of Public Works has requested that Council set their public hearing date for Tuesday, November 19, 2024, at 6:45 P.M.







## MEMORANDUM

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TO: Mayor Barry Louderman and Members of City Council  
CC: Lisa Peck, City Manager  
FROM: Trisha O'Cheltree, Tourism Director  
DATE: November 5, 2024  
REGARDS: Printing of the 2025-2027 Official Hannibal Visitors Guide

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### 2025-2027 OFFICIAL HANNIBAL VISITORS GUIDE - PRINTING

A legal notice was placed in the Hannibal Courier-Post on October 12, 2024 and an RFP was sent to vendors requesting the information for the 2025-2027 (3 years) Hannibal Visitor Guide printing. We requested pricing for both 100,000 and 125,000 copies. Bids were opened on October 18, 2024 by the city clerk. Five bids were submitted, Hannibal Courier Post, Poole Communications, Spencer Boller, BUSE and Solo Printing LLC. The lowest bid was from Solo Printing LLC and is for \$32,762.16 for 100,000 copies, or \$39,677.00 for 125,000 copies.

I am requesting the bid be awarded to Solo Printing, LLC on the terms they will obtain a Hannibal business license.

*HCVB Staff recommends the bid be awarded to Solo Printing, LLC contingent on the fact they obtain a Hannibal Business license, in the amount of \$32,762.16 for printing 100,000 copies of the 2025-2027 Hannibal Visitors Guides.*



## CITY OF HANNIBAL, MISSOURI BID TABULATIONS

Project Number: 2025VISITORSGUIDE  
Bid Opening Date: OCTOBER 18, 2024

Project Description: PRINTING OF 2025 VISITORS GUIDE (2<sup>ND</sup> BID)  
Right of refusal on first bidding.

Bid Opening Time: 10 :00 A.M.

Bidder	Bid Amount	Addendum No. 1 & 2
Hannibal Lander Post	100,000 34,625 125,000 47,600	
Pole Construction	100,000 41,575 125,000 49,344	
Spenser Boiler	100,000 46,620 125,000 54,974	
Bus	100,000 35,830 125,000 42,863	
Sole Printer LLC	100,000 33,716 125,000 34,477	

10:05 10/18/24  
Date/Time

  
Melissa Cogdal, City Clerk



# Solo Printing, LLC

7860 NW 66th Street  
Miami, FL 33166-2708  
Phone: (305) 594-8699  
Fax: (305) 599-5245  
http://soloprinting.com

## Quotation

116562

SOLO PRINTING, LLC

To:

Hannibal Convention & Visitors Bureau  
925 Grand Avenue/PO Box 188  
Hannibal, MO 63401

Date 10/2/24  
Salesperson Eric Hernandez  
Estimator Eric Hernandez

Dear Hannibal Convention & Visitors Bureau

Solo Printing, LLC ("Solo") would like to thank you for your time and consideration in regards to this Proposal. Below are the specifications and prices for the proposed quoted job. This Proposal is CONFIDENTIAL and is intended for your sole use and acceptance. This Proposal is not assignable, and if not accepted within 2 calendar days from date above, it shall be subject to change. If accepted below by Customer, this Proposal shall constitute a binding Agreement subject to the terms and conditions herein (including the Additional Terms and Conditions on the following pages). This Proposal is not valid if not signed by a Solo Representative.

X

Solo Printing Representative

Description	2025 Visitors Guide	
Pages	52pg + 6pg Cover	
Size	Cover: 11.75 x 8.75 Flat Size	Cover and Text: 4 x 8.75 Fianl Size
Paper	60.0 lb Gloss Text	
Ink	4/4 Process	
Prepress	Files - Epson Proof Output from Customer Supplied PDF	
Finishing	Trim, Fold (6pg Cover)and Stitch	
Shipping	CtnPackonSkids FOB Hannibal, MO 63401	
Terms	Subject to Terms	
Prices		

Quantity	Prices
100,000	\$32,762.16
125,000	\$39,677.00

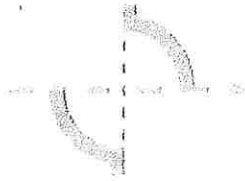
Sincerely,

Upon acceptance please indicate the quantity required

Terms and Conditions: Taxes are not included in the above quoted price. Unless specifically indicated otherwise in this Proposal/Agreement, Customer shall pay Solo in U.S. Dollars at Solo's place of business, 50% upon inception of order and the remaining 50% prior to delivery or pickup of Products, in certified check, wire or other immediately available funds. Full payment shall be a condition of delivery. All Products shall be processed and picked up by Customer at Solo's place of business, unless specifically stated otherwise. As security for payments of any sums due or to become due Solo under the terms of this Proposal/Agreement, Solo shall have the right to retain possession of (and Customer hereby grants to Solo a security interest in) all property of Customer in Solo's possession. Past due amounts shall accrue interest at 1.5% per month. Past due means being unpaid past the payment terms of this Proposal/Agreement. As used herein, "Services" shall mean the printing, binding, handling and/or finishing services quoted above. "Products" shall mean any materials or products provided by Solo in connection with its Services, including printed and/or bounded materials or products. "Agreement" shall mean this Proposal once it is accepted by Customer. Reference in this Proposal/Agreement to Customer or Solo shall include all of their respective employees, agents, members, officers managers, representatives, successors and assigns. This Proposal is also subject to the Additional Terms and Conditions on the following pages of this Proposal, which terms and conditions are hereby incorporated by reference.

I HEREBY ACCEPT THIS PROPOSAL AND AGREE TO ALL ITS TERMS AND CONDITIONS (ON THE FOLLOWING PAGES)

Accepted By: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_



SOLO PRINTING

# CAPABILITY STATEMENT

## Contact:

Eric Hernandez  
eric@soloprinting.com  
Tel: 305.594.8699 x.218

## NAICS:

323  
32311

## D&B:

17-3334939

## Certifications:

NMSDC  
G7 Master Certified  
FSC  
SFI  
PEFC  
HIPAA Compliant

## Awards:

2014 FSMDC  
Supplier of the year

Established in 1985, **Solo Printing** is a provider of superior color lithography and is one of the nation's largest minority owned printing companies with sales of nearly **\$60 million in 2016**. Situated on three acres with room to expand, Solo Printing's plant is a **180,000-squarefoot facility** located in the Doral/Airport area of Miami. We place a high value on our associates and our customers. Our passionate team, integrated services and turnkey solutions are what clients require today. We don't just talk about quality...we prove it on each and every job. We stand behind our commitment with results. Whether it be people, resources or technology, **Solo Printing** is committed to continuous growth and manufacturing in the most efficient manner. We attribute our ongoing expansion to our attention to detail, unparalleled customer service and an unfailing desire to help our customers succeed.

Recent capital investments include an expansion to our facility to house several new pieces of bindery equipment including a state of the art **Rotary Die Cutter** with inline folding and gluing capabilities. Our new **Digital Printing Department** is testament to our commitment to client needs. Solo's financial soundness and customer focused approach earned a coveted "**Supplier of the Year**" award from the Florida State Minority Supplier Development Council in 2014.

From state-of-the-art electronic prepress to the finest web and sheetfed printing, Solo is well equipped to meet your printing needs. We offer a wide variety of binding and finishing services, including saddle-stitch, perfect binding, gate folding, spiral binding, die cutting, shrink-wrapping and labeling. Solo Printing boasts an array of presses ranging from 6-color sheetfed and web presses. Our multi-unit sheetfed and web presses accommodate a multitude of products. We are confident that we have a press to meet your varying needs. Our presses in combination with our experienced staff allow for the creation of products that enhance marketability and image. Additionally, we have implemented quality control standards throughout our facility and are a G7 Master Certified Printer.

## Core Competencies

Specializing in the operation of **full-size heat set web** and **sheet fed printing presses**, Solo produces a broad array of printed products supported with fulfillment services. From traditional offset to inline UV printing and coating, web press products to PUR perfect binding, letter shop services to full truckloads - we are equipped to meet your projects unique requirements.



**HIPAA**  
COMPLIANT



7860 NW 66th Street, Miami Florida 33166 • toll free 800.325.0118 • tel 305.594.8699  
info.frontdesk@soloprinting.com • www.soloprinting.com



## Web Services include the following but are not limited to:

- Brochures
- Mailers
- In-line Perforations
- 6 color printing
- Magazines
- Inserts
- Remoistable Glue
- Printing on up to 80 lb cover
- Pamphlets
- Press Paste products
- In-line trimming

## Sheet-fed Services include the following but are not limited to:

- Brochures
- Mailers
- Specialty Products
- Unique in-line UV finishes
- Magazines
- Inserts
- Printing on Synthetic Substrates
- 6 color printing
- Books
- Folders
- UV press (prints w/ UV inks)
- Printing up to 18 pt Board

## Digital Printing Services:

- Maximum sheet size of 13" X 19" and thickness of 18pt
- Variable Data and Imaging
- Wide variety of paper stocks such as Polyesters, Classic Linen, Adhesive, Magnet and much more.
- Inline folding, trimming and traditional or square back saddle stitching
- Ideal for: Booklets, Direct Mailers, Brochures, Postcards, and Pamphlets
- Inline hole punch (2 or 3 holes)

## Bindery Services:

- Folding
- Perfect Binding
- Blow in cards
- Shrink Wrap
- Saddle Stitching
- Die Cutting
- Banding and Sorting

## Fulfillment Services:

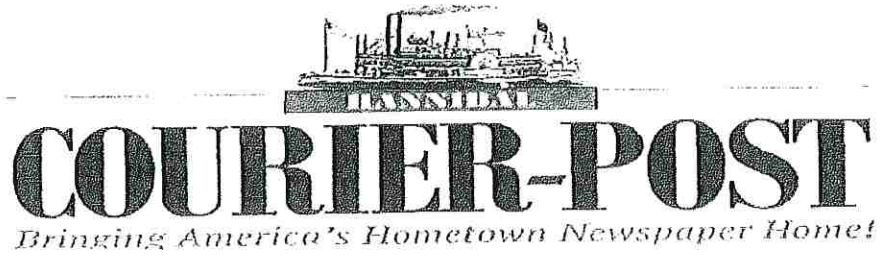
- Data Processing
- Tabbing
- Kitting
- Distributions
- Ink Jetting
- Fugitive Glue
- Logistics
- Warehousing
- Lasering
- Pick and Pack

## Key Differentiators:

- Continually investing in new technologies to meet our customers' needs as well as the needs of the changing print market
- Each project will be reviewed at the estimating and production stage to ensure efficiency. Any savings or adjustments will be discussed with customer
- Flexible production schedules to accommodate any rush or unforeseen delays on a project
- Customer support team assigned to every corporate account. Team will include an Account Executive, Estimator and Customer Service Representative, 24/7 customer support
- NO Red Tape, decisions can be made on a moment's notice by either ownership or key executives
- Located in the gateway to the Caribbean and Latin America
- A total Disaster recovery plan in place should such emergencies arise.
- Large enough to handle large projects but small enough to give the personal touch

## Experience / Qualifications:

- G7 Master Certified Printer
- HIPAA Compliant
- Responsible forestry Certified with the FSC®, SFI and PEFC
- Long standing partnerships with many top tier national companies such as:
  - CVS Health
  - Macy's Department Stores
  - Walgreens
  - Walt Disney Parks & Resorts
  - Wells Fargo
- Vast experience in working with Corporate America
- Experience in handling multifaceted complex projects as well as simple everyday projects, large mailings, drop shipments and large distributions



10/16/24

The following is a bid submitted to print and delivery to one address following the details given in the RFB by the Hannibal CVB for their 2025 Visitors Guide.

100,000 copies \$39,625.00

125,000 copies \$47,950.00

This price quote includes an estimated shipping charge of \$1,000. Please note that this charge is subject to change based on freight pricing at the time of shipment.

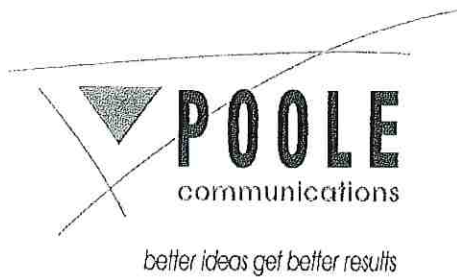
A handwritten signature in black ink, appearing to read 'Jim Hart', with a long, sweeping horizontal line extending to the right.

Jim Hart

Regional Publisher

(217) 221- 3381

[jhart@whig.com](mailto:jhart@whig.com)



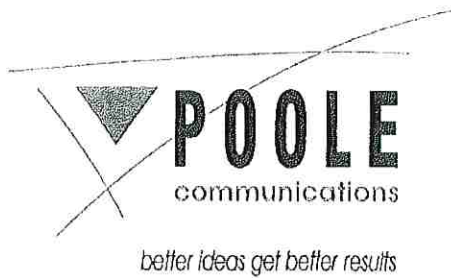
# Hannibal Convention & Visitors Bureau 2025-27 Visitor Guide 3 YEAR PRINTING BID

September 30, 2024

108 North 3rd Suite 100 Hannibal, MO 63401  
573-221-3635  
[www.poolecommunications.com](http://www.poolecommunications.com)







## 2025 Visitors Guide Printing

Project design will meet all HCVB requirements as outline in the request for bid.

58 full-color, full-bleed pages priced as 52 pages + 6-page fold-out cover  
4"x 8.75" trim size with and without 3.75" fold-out back cover  
4/4, 4-color process + bleeds  
Front cover will be 3.875" due to brochure thickness  
60 lb. white gloss text. Stock subject to availability at time of order<sup>1</sup>

Hard copy hi-resolution proof and low-resolution proof included

Saddle stitch binding on 8.75" side with paper banding in bundles of 25  
Back cover and fold-out panel to be short to avoid trim

F.O.B. Delivery to Hannibal – one location – liftgate service included  
Packed in cartons, not exceeding 20 pounds on pallet.

100,000 quantity	\$41,575	tax exempt	642 cartons <sup>2</sup>
125,000 quantity	\$49,344	tax exempt	802 cartons <sup>2</sup>

### INCLUDES:

<sup>1</sup> Labor rates hold firm through January 9, 2027. Paper pricing is subject to change.  
Overrun/underrun of 3% constitutes acceptable delivery.

<sup>2</sup> Freight is subject to change based on fuel prices at time of shipment.  
This product ships F.O.B. to ONE location: Hannibal, MO 63401

Drop shipment can be priced separately - send shipping addresses.  
If we drop ship, the carton numbers decrease to 433 & 542

**Thank you for the opportunity to bid. We look forward to working with you!**

9/30/2024

Customer \_\_\_\_\_

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

108 North 3rd Suite 100 Hannibal, MO 63401  
573-221-3635  
[www.poolecommunications.com](http://www.poolecommunications.com)





**PrintMailPro®**

DESIGN. PRINT. MAIL.

9011 Tuscany Way, Austin, TX 78754

2621 Lone Star Dr, Dallas TX 75212

2111 Grand Ave Pkwy, Austin TX 78728

# **Hannibal Convention & Visitors Bureau**

## ***Printing of the 2025 Official Hannibal Visitor Guide***

### ***Due October 18, 2024 by 9:50am***



**HUB**



**CONFIDENTIAL**

Spenser Boller

sboller@printmailpro.com

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

512.821.9000





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**DESIGN. PRINT. MAIL.**

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2621 Lone Star Dr, Dallas TX 75212  
2111 Grand Ave Pkwy, Austin TX 78728

## INTRODUCTION

Hannibal Convention & Visitors Bureau  
Trisha O'Cheltree  
925 Grand Avenue  
Hannibal, MO 63401

ATTN Ms. O'Cheltree:

As an MBE and HUB certified vendor, PrintMailPro is pleased to offer this bid in response to Hannibal Convention & Visitors Bureau's RFB for Printing of the 2025 Official Hannibal Visitor Guides. We accept the terms and conditions as stated in your request and agree to comply and exceed the minimum requirements.

Our expertise with high volume printing, mailing, and fulfillment services, coupled with a progressive business strategy, enables us to offer a wide range of services and products that meet and exceed the requirements laid out in your request. Our ability to perform these services is backed by a meticulous quality control system and more than 40 years of experience as a provider of printing, mailing and fulfillment services.

We are available to provide further information and to answer any questions you may have. Thank you for your consideration of our proposal.

Sincerely,

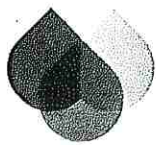
Spenser Boller  
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sboller@printmailpro.com

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2621 Lone Star Dr, Dallas TX 75212

2111 Grand Ave Pkwy, Austin TX 78728

## Pricing & Notes

100,000 Units

\$49,980.00

120,000 Units

\$59,976.00

4) PrintMailPro has the option to mail boxes of guides to a mailing list provided by the CVB. We bulk ship via FedEx and will pass along our discounted rate per box to the Bureau.

CONFIDENTIAL

Spenser Boller

sboller@printmailpro.com

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

512.821.9000



**Ray Buse Printing & Advertising, Inc.**

1616 East Harvard Street  
Phoenix, Arizona 85006

October 14, 2024

**Hannibal Convention & Visitors Bureau**

925 Grand Avenue / PO Box 188  
Hannibal MO 63401  
573-221-2477  
tocheltree@visithannibal.com

**Subject: Printing of the 2025 Official Hannibal Visitor Guide for a 3 year contract.**

Dear Purchasing and Contracts Manager,

Buse Printing is more than happy to submit our proposal and bid for the project you advertised. We have attached a document that details the specifics of our proposal, which we feel you will find favorable regarding what you need.

Our company is dedicated to the production of the highest quality of products and giving the best service possible to our clients. Buse Printing started in 1969, and we incorporated in 1973. The Company is owned by Ray and Mona Buse. We have 3 Plants, 90,000 square feet under roof, inside the Phoenix city limits: 1616 E. Harvard St, 9207 N. 9th Ave, 903 N. 21st Ave, where we have our own Rail Siding.

There are only six ways to print: Letterpress, Offset, Engraving, Screen Printing, Digital, and Specialty Electronics. We do all six of the Printing Processes in-house. We operate approximately 117 different Binding, Mailing and Press Machines.

Our Business Philosophy is, "Be the lowest price printer and still make a profit". We are dedicated to the Art, Skill, and Craftsmanship of the Printing Processes.

By doing all of the Printing Processes in-house, that gives us a number of advantages over our competitors: Control of Pricing, Control of Timing, Control of Quality, Creative Unique Finished Products, New Product Research and Development.

Our Future Projection and Direction is to continue to produce high quality printing products; Develop new skills; Combine old skills with new technologies.

Our background and expertise with printing enables us to provide you with:

- A large production facility.
- Paper warehouse and access to thousands of different types of paper stock, colors and envelopes.
- Experienced data processing and art department.
- Secure closed network to protect sensitive data.
- Up to date Software such as Adobe Acrobat, Adobe Creative Suite, Microsoft Office, and more.
- Wide array of machines, including folding, collating, inserting, and stitching machines.
- All in-house production from start to finish.

Our professional art department will evaluate your artwork and produce an Adobe Acrobat pdf for review prior to production. Once approved by your main contact, we will then put the files into production where they will be printed, folded, collated and stitched. The Visitor Guides will then be packaged in cartons not exceeding 20 pounds and delivered on a pallet. Freight is included.

Our Bid for this job, matching all specs you requested is:

100,000 - \$35,830

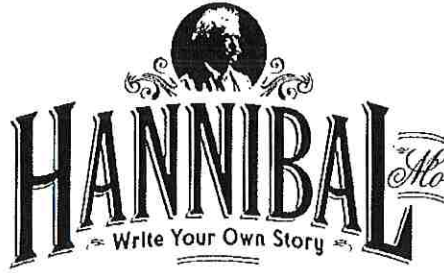
125,000 - \$42,263

We would like to extend our sincerest gratitude for giving us the opportunity to show what we can do for you. We hope to work with you soon. Thank you.

Sincerely,

A handwritten signature in black ink that reads "Mona Buse". The signature is written in a cursive, flowing style.

Mona Buse  
Secretary/Treasurer



## MEMORANDUM

---

TO: Mayor Barry Louderman and Members of City Council  
CC: Lisa Peck, City Manager  
FROM: Trisha O'Cheltree, Tourism Director  
DATE: November 5, 2024  
REGARDS: House Moving Co RFP for the Molly Brown Home

---

### House Moving Co RFP for MBH

A legal notice was placed in the Hannibal Courier-Post on October 5, 2024.

Proposals were opened on October 25, 2024 by the city clerk. One proposal was submitted, Goodwin House Moving submitted a bid for \$46,300.00 to include moving the home, remove porch floor and brace porch roof, removing chimney and concrete cutting for beam pockets.

I am requesting the proposal/bid be awarded to Goodwin House Moving on the terms they will obtain a Hannibal business license.

*HCVB Staff request the bid be awarded to Goodwin House Moving contingent on the fact they obtain a Hannibal Business license, in the amount of \$46,300 for moving the Molly Brown Home.*



CITY OF HANNIBAL, MISSOURI  
BID TABULATIONS



BID Project: CVB-MBH Moving

DEPT: HCVB


BID Description: Moving of Molly Brown Home from 600 Butler to Hill & Main Street

BID Opening Date: October 25, 2024

BID Opening Time: 2:00 PM

Bidder	Bid Amount	Addendum No. 1 & 2
Goodwin House Moving	46,300.00	

10/25/2024 2:00PM  
Date/Time

  
Signature





2964 Coppock Road, Washington, IA 52353

Office: 319-653-5644

Email: [recycle@goodwinhousemoving.com](mailto:recycle@goodwinhousemoving.com)

Website: [www.goodwinhousemoving.com](http://www.goodwinhousemoving.com)

October 16, 2024

Hannibal Convention & Visitors Bureau

The City of Hannibal

Proposal: Relocation of the Molly Brown House

Enclosed please find the proposal for the Molly Brown home relocation. Included you will find the documents requested along with the Proposal to move the historic home to the new location. Traffic Control will be coordinated with the Hannibal Police Department & local DOT. This will be a dual lane house move, so we will coordinate with the Hannibal Street Department to provide no parking signs, removal/install of traffic signs and road closed signs if needed. All overhead wire companies will be contacted with the height of the load and will be enroute to lift/remove overhead wires as necessary.

Required licenses and permits will be obtained. Please note the following have been submitted and will be acquired as quickly as possible.

- ~ Hannibal Business License
- ~ OSHA 10 Verification documents if required
- ~ Performance Bond

Past Historic Home Relocations ~

<i>Pella, IA</i>	<i>Shaun Thomas</i>	<i>408-717-0551</i>	<a href="mailto:sullydog902@yahoo.com">sullydog902@yahoo.com</a>
<i>West Liberty, IA</i>	<i>Scott Brooke</i>	<i>563-299-6475</i>	<a href="mailto:scott@wiltonsteel.com">scott@wiltonsteel.com</a>
<i>Kalona, IA</i>	<i>Phil Duwa</i>	<i>319-461-6474</i>	<a href="mailto:gixxerdude89@hotmail.com">gixxerdude89@hotmail.com</a>
<i>Iowa City, IA</i>	<i>Christina Halter</i>	<i>319-621-8681</i>	<a href="mailto:jarnation4@gmail.com">jarnation4@gmail.com</a>
<i>Wyoming, IA</i>	<i>Crystal Wicks</i>	<i>319-241-1397</i>	<a href="mailto:Wickspizzeria2242@aol.com">Wickspizzeria2242@aol.com</a>

Thank you for the opportunity to bid the relocation of the historic Molly Brown House. Please do not hesitate to contact us if you have any questions.

Sincerely,

Chris Reighard  
319-653-8535

Mark Chenoweth  
319-653-8587

Kelly Hartzler  
319-653-5644

Enclosures:  
Proposal  
Insurance/Bond  
Mo House Moving License  
Route  
E-Verify documents

Molly Brown House Move  
Start Location: 600 Butler St, Hannibal, MO  
End Location: 400 Block, Main St N, Hannibal MO

< **Marion County** >

Start: 600 Butler St

North on N 6<sup>th</sup> St

East on Hwy36/ N 3<sup>rd</sup> St

Continue south on N 3<sup>rd</sup> St

East on Broadway

North on N Main St

End: 400 Block N Main St

Miles: .8 miles



Map data ©2024 Google





2964 Coppock Road, Washington, IA 52353

Office Cell:319-653-5644 ~ Email:recycle@goodwinhousemoving.com ~ www.goodwinhousemoving.com

## PROPOSAL

### PROPOSAL SUBMITTED TO:

Hannibal Convention & Visitors Bureau, Trisha O'Cheltree

9/24/2024

DATE

925 Grand Ave

573-221-2477

PHONE NO.

STREET

Hannibal, MO 63401

[tocheltree@visithannibal.com](mailto:tocheltree@visithannibal.com)

EMAIL

CITY, STATE, ZIP CODE

600 Butler St, Hannibal, MO

Hill & Main

CURRENT LOCATION

NEW LOCATION

**We hereby submit specification and estimates for:**

R&D \_\_\_\_\_ Move ☒ X

Move Molly Brown house to new location, place on crawl space foundation.

**Prep work to be completed by Goodwin included in Proposal:**

Remove porch floor & brace porch roof

Remove chimney

Concrete cutting for beam pockets

No reinstallation of anything removed

**Work to be completed by Owner:**

Excavate 2' down on west side, approx 10' away from house (do not apply pressure to foundation walls, hoe recommended)

Remove excavated dirt from site

Secure all contents (due to steep hill)

Disconnect plumbing, gas, electrical wiring and utility wiring such as cable and or satellite

Disconnect water heater, air conditioner, furnace, ductwork and remove

Remove everything below floor joists

Provide law enforcement for move day traffic control

Remove all personal belongings in basement

Read back of proposal for complete list of owner responsibilities

Please read and sign this proposal and return a copy along with the acceptance money to Goodwin House Moving, Inc.

### Additional costs may include:

~ Permanent Steel Beams: (8", 31# steel) (sold in 5' increments)

~ Backfill per hour

~ Posts installed

~ Concrete Breaking per hour

~ Hauling per load

~ Excavation per hour

**We Propose** hereby to furnish material and labor - complete in accordance with above specifications for the sum of:

Forty Six Thousand, Three Hundred Dollars and %.

**\$46,300.00**

Due on Acceptance: \$8,000.00

Due when Raised: \$37,300.00

Remaining Balance due upon Completion: \$1,000.00

**PLEASE NOTE: Acceptance deposit is non refundable.**

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn by Goodwin House Moving, Inc. if not accepted within 30 days.

  
Authorized Signature

**Acceptance of Proposal:** I have read the entire Proposal and the above prices, payment terms, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

**Date of Acceptance:** \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

The value of the structure to be moved will be the least of: 1) the actual cash value; 2) the cost to repair or replace; 3) the value indicated by the owner on the contract; plus any moving expenses incurred. Foundation should be made 1/2 inches smaller than outside edge of sill, both lengthwise and widthwise of the house.



The Homeowner, referred to herein after as, OWNER and Goodwin House Moving, Inc. referred to herein after as, MOVER.

The OWNER, at his or her own expense, is to disconnect and remove all plumbing, wiring and heating/cooling devices in order to prepare the building for moving. This also included gas, electric, cable, satellite, sewer, water and top of chimneys and antennas.

The basement should be clear of all personal belongings and other obstacles so that a clear working space for the placement of the MOVER's beams and tools under the building will be provided. MOVER will not be responsible for damage or theft of personal belongings and other articles left in basement and in house or structure.

All asbestos material must be removed from any structure before MOVER's work begins and all expense for removal to be paid by the OWNER.

The OWNER, shall obtain at their own expense all necessary permits, escort arrangement, document for right-of-way, including snow removal if required and arrangements with utility company, required to carry out the above described work. If for any reason the required permits can not be obtained by the MOVER to move or perform any of the work stated in this proposal, the proposal shall be void.

The OWNER is responsible for furnishing a complete right-of-way for moving structure, including signs, trees, wires, or any other obstructions in the moving path.

The OWNER at their expense is responsible for removal of trees, limbs, utility wires, railroad wires and signals, fences and/or other obstructions in the path of the moving operation, should the removal of any of these become necessary to expedite the move. The cost of the new sidewalks, or repair to sidewalks, at either the old location or new location will be borne by the OWNER.

The OWNER assumes all responsibility, for any damage due to the deterioration of defective condition of sills, beams or other underpinning of the building or the ordinary stresses and risks of moving.

The MOVER does not guarantee against damage to gutters or outside of building if it is caused by tree or any other unforeseen objects.

The OWNER realizes that the raising, lowering, and moving of a building will cause stress to a building, especially an old building or a building with deteriorated or defective sills, beams or other underpinnings. MOVER will attempt to minimize the stress, but MOVER makes no guarantee or representation that the stress that does occur will not cause damage.

The OWNER agrees to indemnify and save MOVER harmless and free from any claim of damage, loss or any liability of any kind or nature whatsoever for which the MOVER is not insured (including deductibles and maximum limits of insurance) including, but not limited to, any loss of use of the BUILDING or other property by OWNER and other consequential damages, arising out of or in any manner connected with any acts of the MOVER, his agents, servants, or employees, while in and upon any premise, while moving any BUILDING or other property of the OWNER, regardless of the manner in which the same may happen or occur. It is also understood that this indemnity shall apply to the BUILDING or any contents contained in the BUILDING regardless of the manner of which same may be caused.

The OWNER understands that the BUILDING is insured for the shorter of the following: 1) period between the time you first begin to perform any physical act necessary to prepare the building, house, structure, or other cargo for the move to the completion of the move. Or 2) one hundred twenty (120) continuous days after you first begin the physical acts in #1 above.

The OWNER shall provide all dirt excavation and adequate sealers, post jacks, fasteners, footing or blocks upon which the building is to rest as agreed with the MOVER. Said footing or blocks shall be provided by the OWNER within 14 days after the MOVER has moved the structure to the new site. If the OWNER fails to provide such footing or blocks within the time frame herein agreed, or fails to make a payment required to be made by the terms of this agreement, the OWNER shall pay the mover \$200.00 per day for the detention of the MOVER's equipment caused by said failure of the OWNER.

The OWNER shall procure at their own expense and prior to commencement of work hereunder, insurance on building and equipment, protecting against loss occasioned by fire, wind lightening, natural disasters or other damage occurring during the above described work unless insurance is provided the MOVER.

The OWNER understands the following:

a. There is a \$5,000 deductible involved in insurance.

b. Cracking is not covered by insurance unless the cracking occurs as a result of a violent, forceful injury to the property insured.

Insurance will or has been procured through The Maguire Agency, Inc. The maximum amount the MOVER shall be liable for is the amount of insurance available on the cargo policy

When digging is done by the MOVER additional charges will be added for unseen objects underground, other than normal soil. MOVER will not back fill or haul debris away.

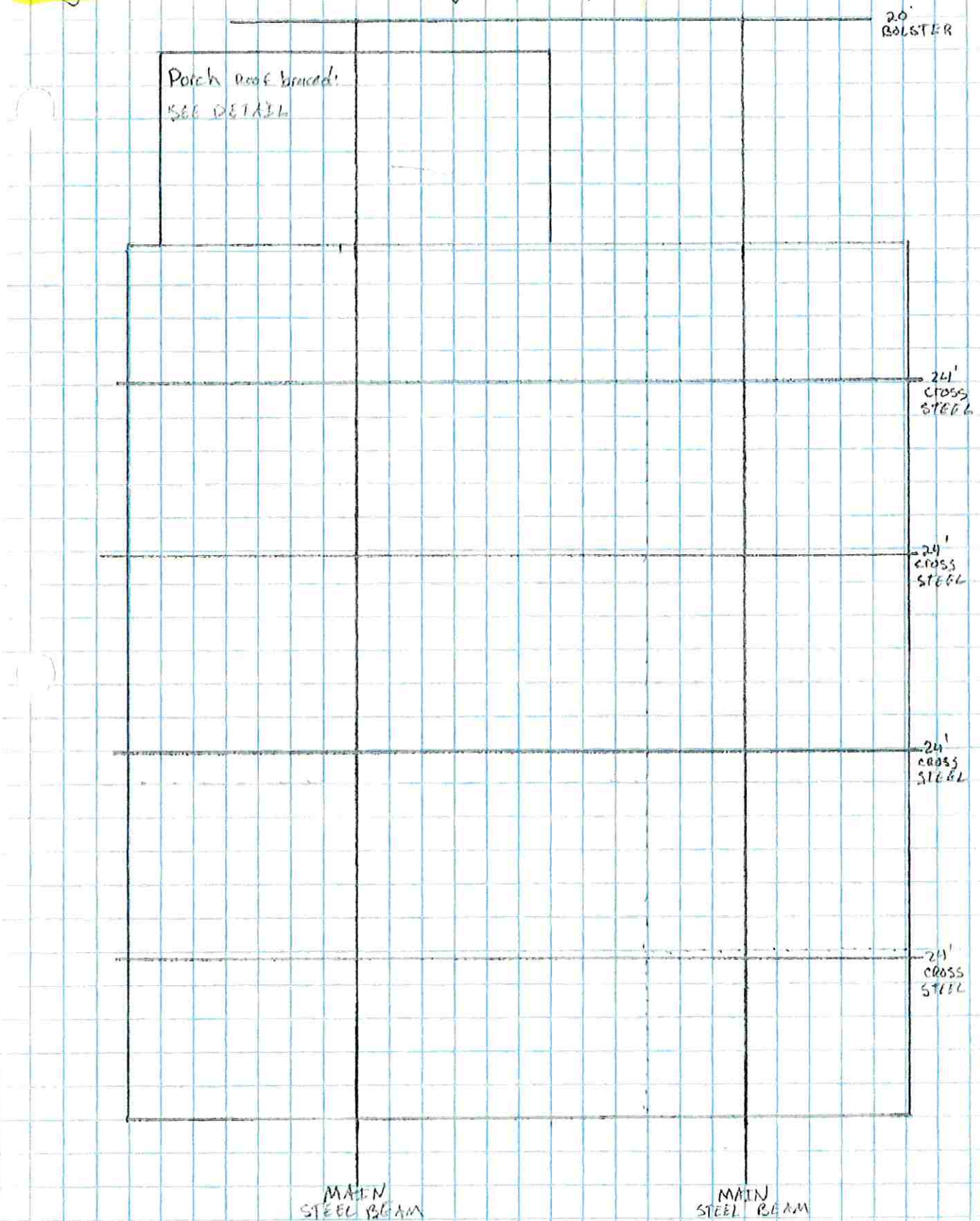
The OWNER shall be responsible for all clean-up work necessitated by the performance of the above described work, including the filling of abandoned basements and other foundations and MOVER shall not be held liable for the same.

The OWNER shall provide adequate opening in new foundation for beams and supporting blocks so house, building or structure will set on foundation and all MOVER's beams can be removed.

In event legal action is necessary to collect the money due to the MOVER by this contract, OWNER agrees to assume and pay all attorney's fees, court costs, recording fees and any and all other legal costs created by the OWNER's failure to pay the timely and just charges of this contract, plus interest of 1.5% per month on all moneys due after the failure to pay by the date as indicated by this contract.

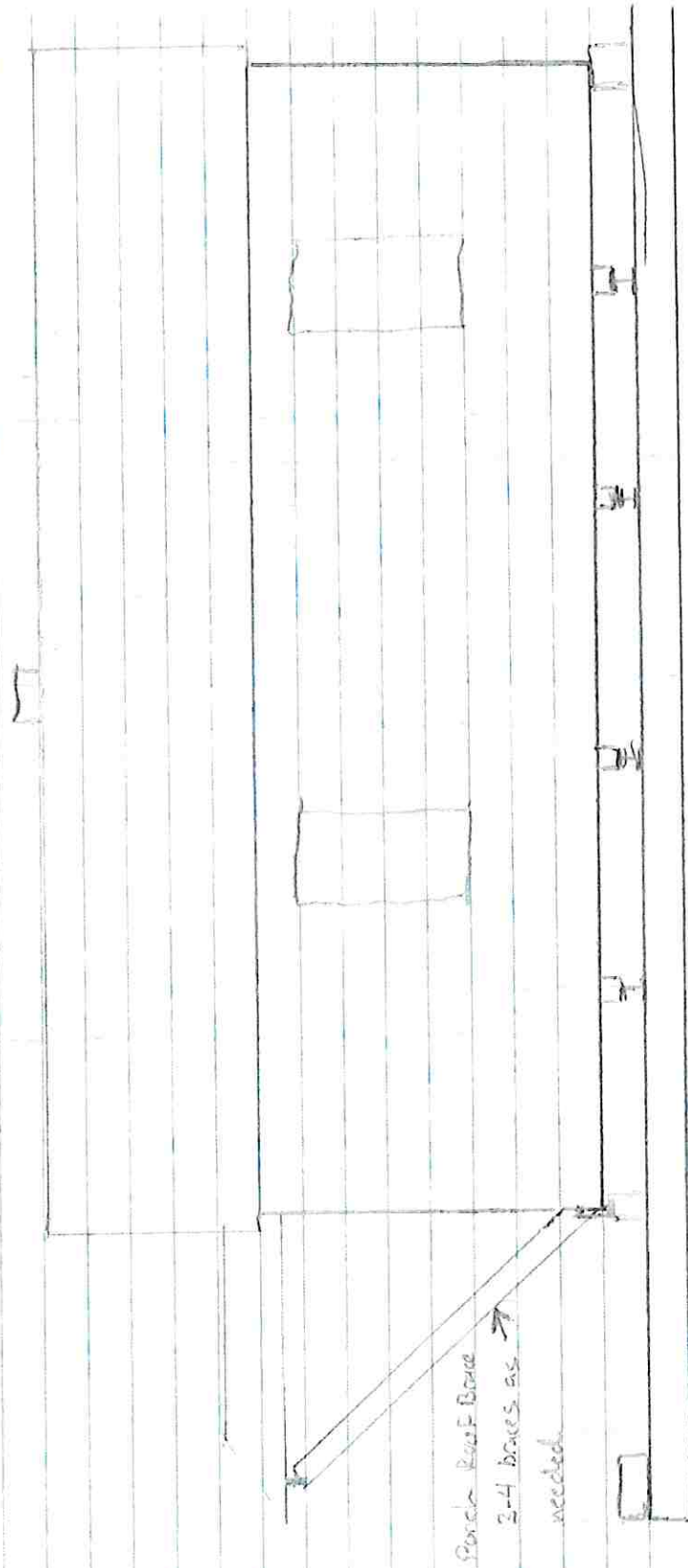


# Molly Brown House Beam Layout Concept.



CONCEPTUAL DRAWING ONLY! NOT FOR CONSTRUCTION

# Porch Roof Bracing Detail and Conceptual beam layout.







MEMO

**To:** Hannibal City Council  
**From:** Matt Munzlinger  
**Date:** October 31, 2024  
**Re:** North Street Storm Sewer Phase II – Bid Award

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**Background:** The old storm sewer along North Street failed in May 2019 while the Mississippi River was above flood stage. A combination of flood water and runoff from a storm inundated the downtown area. The flood water entering the downtown area had to be pumped from the area using the stormwater pumping station near Lyon Street and the floodwall.

Once the river receded, the extent of the damage was able to be determined. At the time it was estimated that a repair would be in the \$5 – \$5.5 million range. With no available funding to complete the repair, a temporary repair was completed to shore up the storm sewer.

In the fall of 2021, the US Army Corps of Engineers (USACE) began replacement of the storm sewer from the toe of the levee to the alley east of Main Street. This was completed in early 2022. The replacement of this section was a good start but stopped well short of what was needing to be replaced to prevent a failure like this in the future. At this time, the HBPW continue to work with PSBA to develop plans for the replacement of the storm sewer ending at the old bridge approach.

In the summer of 2022, city staff applied for and received \$5 million for the replacement of the storm sewer from where the USACE project ended to the old bridge approach. Since the award in late 2022, city staff, along with HBPW staff continued to work with PSBA personnel to finalize plans and place the project out to bid. Since the original bid came in lower than expected, it was decided to move forward with a second phase to take full advantage of the ARPA money.

**Information Provided:** Phase II of the project was advertised for bid the last week of September 2024 with a bid opening held at 10:00 AM of October 29, 2024, at City Hall. Three contractors submitted bids which ranged from \$2,533,639.74 to \$2,932,462.95(bid tab attached). The low bid was submitted by S&A Equipment & Builders LLC of Fulton, Missouri.

**Action Requested:** After reviewing the bids submitted and completion of reference checks, we are requesting council's approval of the resolution allowing the approved signor to sign all necessary paperwork associated with the award of the contract to S&A Equipment & Builders LLC in the amount of \$2,533,639.74.

**RESOLUTION NO. 2524-24**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A \$2,533,639.74  
CONSTRUCTION CONTRACT BETWEEN THE CITY OF HANNIBAL AND  
S&A EQUIPMENT & BUILDERS LLC FOR PHASE II OF THE NORTH  
STREET STORM SEWER REPLACEMENT PROJECT.**

**WHEREAS**, a section of old storm sewer failed under North Street during flooding of the Mississippi River in 2019, and

**WHEREAS**, the City Manager was able to obtain a \$5,000,000.00 for the replacement of the storm sewer under North Street, and

**WHEREAS**, the first phase came in under budget allowing the replacement of the storm sewer to continue along Mark Twain Avenue, and

**WHEREAS**, S&A Equipment & Builders LLC submitted a low bid of \$2,533,639.74 for Phase II of the replacement project, and

**NOW THEREFORE BE IT RESOLVED BY THE CITY OF HANNIBAL  
MISSOURI**

**SECTION ONE:** That the Authorized Signor is hereby authorized to execute the attached Notice of Award and future documents between S&A Equipment & Builders LLC and the City of Hannibal for the amount of \$2,533,639.74 for the replacement of 1,048' of stormwater conveyance for Phase II of the North Street Storm Sewer Replacement Project.

**SECTION TWO:** This Resolution shall become effective immediately upon its adoption and approval.

**ADOPTED THIS 5<sup>th</sup> DAY OF NOVEMBER, 2024.**

**APPROVED THIS 5<sup>th</sup> DAY OF NOVEMBER, 2024.**

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**Barry Louderman, Mayor**

**ATTEST:**

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**Melissa Cogdal, City Clerk**



## City of Hannibal North Street Culvert Replacement Phase 2

Arpa Funde Hannibal City Hall

PBSA Project No. C-24-022

## BID TABULATION

BID DATE: 10:00 a.m. Tuesday October 29, 2024

LOCATION Hannibal City Hall

BID SECURITY: 5% of Bid

ITEM NO.		ITEM DESCRIPTION		UNIT	QTY	UNIT PRICE	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
1		Trench Backfill		Cu Yd	4695	\$ 57.25	\$ 268,788.75	\$ 60.00	\$ 281,700.00	\$ 71.67	\$ 336,490.65
2		Earth Excavation		Cu Yd	6246	\$ 26.80	\$ 165,519.00	\$ 13.00	\$ 81,198.00	\$ 18.35	\$ 114,614.10
3		Rock Excavation		Cu Yd	574	\$ 190.00	\$ 109,060.00	\$ 100.00	\$ 57,400.00	\$ 82.85	\$ 47,555.90
4		Remove Existing Stone Arch Culvert		Foot	203	\$ 340.00	\$ 69,020.00	\$ 500.00	\$ 101,500.00	\$ 199.25	\$ 32,327.75
5		Remove 12" Storm Sewer		Foot	229	\$ 56.00	\$ 12,824.00	\$ 15.00	\$ 3,435.00	\$ 37.98	\$ 8,697.42
6		Remove 8" Sanitary Sewer		Foot	98	\$ 88.00	\$ 8,624.00	\$ 15.00	\$ 1,470.00	\$ 199.16	\$ 19,517.68
7		Remove 12" Sanitary Sewer		Foot	373	\$ 54.00	\$ 20,142.00	\$ 15.00	\$ 5,595.00	\$ 95.57	\$ 35,647.61
8		Remove 8" Water Main		Foot	100	\$ 255.00	\$ 25,500.00	\$ 15.00	\$ 1,500.00	\$ 43.48	\$ 4,348.00
9		Remove Existing Sanitary Manhole		Each	3	\$ 760.00	\$ 2,280.00	\$ 1,500.00	\$ 4,500.00	\$ 2,898.83	\$ 8,696.49
10		Remove Existing Curb and Gutter		Foot	756	\$ 5.90	\$ 4,460.40	\$ 10.00	\$ 7,560.00	\$ 17.25	\$ 13,041.00
11		Incidental Concrete Pavement Removal		Sq Ft	1067	\$ 2.80	\$ 2,774.20	\$ 2.00	\$ 2,134.00	\$ 3.37	\$ 3,595.79
12		Incidental Bituminous Pavement Removal		Sq Ft	3144	\$ 2.00	\$ 6,288.00	\$ 2.00	\$ 6,288.00	\$ 2.77	\$ 8,708.88
13		Removal of Mainline Pavement		Sq Yd	3051	\$ 12.00	\$ 36,612.00	\$ 15.00	\$ 45,765.00	\$ 4.28	\$ 13,058.28
14		Concrete Driveway Pavement 8"		Sq Yd	226	\$ 111.00	\$ 25,086.00	\$ 100.00	\$ 22,600.00	\$ 152.61	\$ 34,489.86
15		Hot Mix Asphalt Surface (2")		Ton	258	\$ 220.00	\$ 56,960.00	\$ 315.00	\$ 81,585.00	\$ 250.53	\$ 64,887.27
16		Aggregate Base Course (8 IN. Thick)		Sq Yd	3084	\$ 14.70	\$ 45,334.80	\$ 22.00	\$ 67,848.00	\$ 10.51	\$ 32,412.84
17		Concrete Pavement (10 IN. Non-Reinforced)		Sq Yd	3086	\$ 105.00	\$ 324,030.00	\$ 100.00	\$ 308,600.00	\$ 83.63	\$ 258,082.18
18		Curb and Gutter		Foot	756	\$ 67.00	\$ 50,652.00	\$ 50.00	\$ 37,800.00	\$ 43.52	\$ 32,901.12
19		Pipe Collar, Type Special		Each	2	\$ 9,000.00	\$ 18,000.00	\$ 10,000.00	\$ 20,000.00	\$ 6,562.56	\$ 13,125.12
20		Culvert Wall, Type Special		Each	1	\$ 13200	\$ 13200	\$ 10000	\$ 10000	\$ 7043.7	\$ 7043.7
21		Concrete Sidewalk 4"		Sq Ft	32	\$ 61.00	\$ 1,952.00	\$ 130.00	\$ 4,800.00	\$ 50.42	\$ 1,613.44
22		Mobilization		lump \$	1	\$ 141,900.00	\$ 141,900.00	\$ 115,000.00	\$ 115,000.00	\$ 180,045.65	\$ 180,045.65
23		4" White high build waterborne pavement parking paint		Foot	260	\$ 10.00	\$ 2,600.00	\$ 30.00	\$ 7,800.00	\$ 250.53	\$ 65,137.80
24		5' x 7' Concrete Precast Concrete Box Culvert		Foot	1048	\$ 1,053.00	\$ 1,103,544.00	\$ 1,100.00	\$ 1,152,800.00	\$ 898.79	\$ 941,931.92
25		5' x 7' Concrete Precast Box 22.5 Deg Bend		Each	1	\$ 13,400.00	\$ 13,400.00	\$ 7,500.00	\$ 7,500.00	\$ 28,222.61	\$ 28,222.61
26		5' x 7' Concrete Precast Box 45 Deg Bend		Each	1	\$ 21,000.00	\$ 21,000.00	\$ 7,500.00	\$ 7,500.00	\$ 27,765.90	\$ 27,765.90
27		2x4 Intake		Each	4	\$ 4,900.00	\$ 19,600.00	\$ 5,000.00	\$ 20,000.00	\$ 4,575.29	\$ 18,301.16
28		4" Dia Storm Manhole Type Special		Each	4	\$ 7,000.00	\$ 28,000.00	\$ 4,500.00	\$ 18,000.00	\$ 4,402.69	\$ 17,610.76
29		12" Storm Sewer		Ft	153	\$ 253.00	\$ 38,709.00	\$ 130.00	\$ 19,890.00	\$ 43.31	\$ 6,626.43
30		Sanitary Manhole		Each	7	\$ 6,350.00	\$ 44,450.00	\$ 6,500.00	\$ 45,500.00	\$ 4,287.85	\$ 30,014.95
31		Connect to Existing Sanitary Manhole		Each	2	\$ 8,300.00	\$ 16,600.00	\$ 2,000.00	\$ 4,000.00	\$ 2,205.50	\$ 4,411.00
32		Sanitary Sewer 12"		Foot	1094	\$ 160.00	\$ 175,040.00	\$ 90.00	\$ 98,460.00	\$ 70.48	\$ 77,105.12
33		Sanitary Cleanout with 45 Deg Bend		Each	1	\$ 7,900.00	\$ 7,900.00	\$ 1,500.00	\$ 1,500.00	\$ 2,275.07	\$ 2,275.07
34		Remove Stockpile and reinstall Topsoil 6"		Sq Yd	468	\$ 9.60	\$ 4,492.80	\$ 25.00	\$ 11,700.00	\$ 7.93	\$ 3,711.24
35		Seeding-Warm Season Mixtures		Acre	0.1	\$ 19,000.00	\$ 1,900.00	\$ 50,000.00	\$ 5,000.00	\$ 54,792.62	\$ 5,479.26
36		Temporary Erosion Control		lump \$	1	\$ 2,000.00	\$ 2,000.00	\$ 7,500.00	\$ 7,500.00	\$ 4,898.51	\$ 4,898.51
37		Aggregate Surface Course for Temporary Access		Ton	200	\$ 15.00	\$ 3,000.00	\$ 25.00	\$ 5,000.00	\$ 32.83	\$ 6,566.00
38		Traffic Control and Protection		lump \$	1	\$ 20,000.00	\$ 20,000.00	\$ 40,000.00	\$ 40,000.00	\$ 9,131.30	\$ 9,131.30
39											
40											
		AS CALCULATED					\$ 2,932,462.95		\$ 2,740,428.00		\$ 2,533,639.74
		AS READ					\$ 2,932,462.95		\$ 2,740,428.00		\$ 2,533,639.74