

City of Hannibal
OFFICIAL COUNCIL AGENDA

**Tuesday, April 2, 2024
Council Chambers
7:00 p.m.**

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 in the web browser*
- 2. Type in City of Hannibal in the "Search" bar and hit Enter*
- 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.*

ROLL CALL

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

APPROVAL OF MINUTES

**Regular Scheduled Council Meeting – March 5, 2024
Regular Scheduled Council Meeting – March 19, 2024
Budget Workshop – March 12, 2024**

**APPROVAL OF PAYROLL AND CLAIMS
Second Half – March 2024**

PUBLIC COMMENTS
3 Minutes/ Sign Up Required

MARK MILEWSKI- 706 BIRCH STREET
Re: Infrastructure

STEVE MEYER– HFD- UNION PRESIDENT
Re: Capital Improvement Project

BARRY LOUDERMAN– MAYOR
Re: St. Elizabeths Hospital Public Meeting
Tuesday, April 9, 2024, 6:30 p.m.

LISA PECK – CITY MANAGER
Re: Water Resources Development Act – North Street/Mark Twain Avenue Repairs

ANDY DORIAN – DIRECTOR OF CENTRAL SERVICES
Re: Central Park Engineering Feasibility Contract
Klinger & Associates \$31,100
(Resolution No.2505-24, to follow, for approval)

JACOB NACKE – CHIEF OF POLICE
Re: Request to Surplus Property

Re: Request for Bid Approval
ECAMSECURE - \$44,257.94

BILL NO. 24-013

**AN ORDINANCE REVISING CHAPTER 17, ARTICLE VII OF THE
REVISED ORDINANCES OF THE CITY OF HANNIBAL, BY
AMENDING SECTION 17-437 REGARDING THE REQUIREMENT
OF INSURANCE FOR UTV'S**

Second & Final Reading

RESOLUTION NO. 2505-24

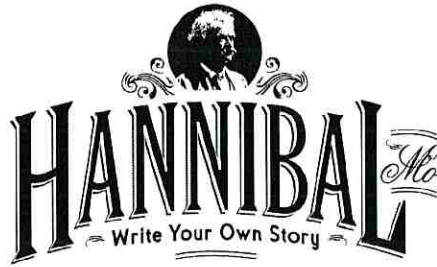
**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A
\$31,100 ENGINEERING SERVICE AGREEMENT BETWEEN THE
CITY OF HANNIBAL AND KLINGNER & ASSOCIATES FOR A
FEASIBILITY STUDY FOR RENOVATIONS TO CENTRAL PARK**

CLOSED SESSION

In Accordance with RSMo 610.021 (12)

ADJOURNMENT

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: 03-28-24
Date you wish to be placed on Agenda: 4-22-24
Name: Mark Milewski
Address: 706 Birch St. # A Hann. Mo. 63401
Phone Number: 573-501-7554
Subject Matter: Infrastructure

03-28-23

Date

Mark A. Milewski

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

Melissa Cogdal

From: Steven Meyer <smeyerhd@yahoo.com>
Sent: Wednesday, March 27, 2024 3:04 PM
To: Melissa Cogdal
Subject: Speaking at city council 4/2/24

[You don't often get email from smeyerhd@yahoo.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Hey Melissa!

Following up with an email to speak at council for 4/2/24. If you could get me on there I'd appreciate it!

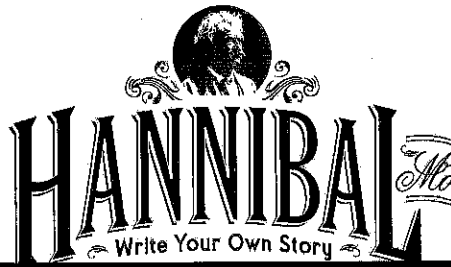
Thanks,

Steve Meyer

Sent from my iPhone

Capital Improvement Projects.

Mayor's Office



Barry Louderman

MEMORANDUM

TO: CITY COUNCIL MEMBERS

**FROM: BARRY LOUDERMAN
MAYOR**

DATE: MARCH 28, 2024

SUBJECT: PUBLIC MEETING / ST. ELIZABETHS HOSPITAL

The City of Hannibal will hold a Public Meeting requesting feed back from the community regarding the demolition of St. Elizabeths Hospital.

The Public Meeting will be held Tuesday, April 9, 2024, at 6:30 p.m. The meeting will be held at Hannibal City Hall 320 Broadway in the Council Chambers.

The public is encouraged to attend and contribute to the discussion.

MEMO
St Elizabeth's

4.2.2024

TO: Hannibal City Council

On my way out of office I'd like to raise two topics as they relate to St Elizabeth's now that the leadership of Mayor Barry Louderman has finally lead us to the precipice of some meaningful action.

Public Hearings

In my 6 years in and around City Hall, one of the areas for improvement that I see is that far too often City Council acts before thinking and sets goals without making plans. I fear that is happening again with this St E's public hearing.

City Council has already decided that the blight wrought on the neighborhood around the old hospital is not worth it and that demolition is imminent.

So, what's the point of the public hearing on April 9th? What is the metric for success? Is it an open forum with no format? Is Council looking for anything specific? If 4 people show up and want to restore the hospital and 3 people show up and want to tear it down, what then? How many people create a statistically significant sample size?

If you want a true measure of how the people feel, please go knock doors in the neighborhood around the hospital. Public input is important but it's only useful with more forethought.

Consultant

As many of you know, Riverview Park is currently undergoing an extensive Master Planning process lead by a hired engineer / architect consultant. This firm was hired to research the project, organize specific suggestions, solicit and lead multiple relevant public forums, design the plans, begin to execute the plans, and even design a fundraising plan.

My opinion is that a firm with experience relevant to demolishing a historic building and reusing the subsequent space should be hired to lead the St Elizabeth's project. Doing so will allow already overworked City Hall personnel to concentrate on their preexisting responsibilities. Additionally this will make it easier for City Council to focus on multiple big things at a time, something they must do to grow Hannibal.

Over the coming months, as City Council considers its options, please ensure that the hospital is only torn down if and only if a plan for reuse is in place and fully funded. If it's not, I fear it might never happen and the neighborhood will continue to be beset by blight.

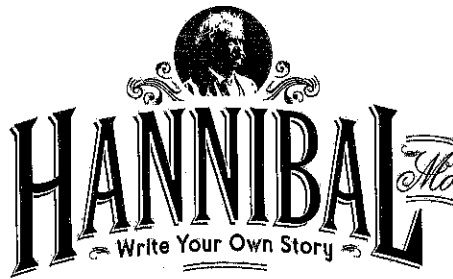
Furthermore, as someone who has had dozens if not hundreds of conversations about this hospital with neighborhood and community members, I am highly confident that if a cogent transparent demolition and redevelopment plan were taken to the voters, they would approve it by a large margin.

Please do not use existing City Hall funds for the bulk of this demolition and redevelopment project. The infrastructure tax we passed a few years ago was not pitched to the voters as a St Elizabeth's solution. Using it as such would be dishonest and further fray the community's already limited trust in City Hall.

Thank you

FROM:

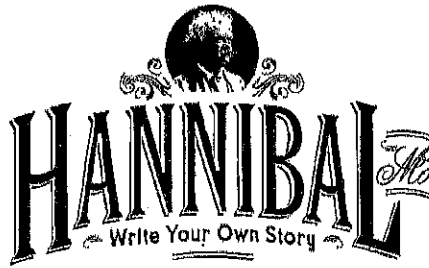
Stephan Franke, Councilperson for Hannibal's 3rd Ward



MEMORANDUM

TO: Mayor and Members of the City Council
FROM: Lisa Peck, City Manager
DATE: March 26, 2024
SUBJECT: WRDA LOI

In order to access the \$3.5 million allocation of funding as requested by Congressman Graves, under the authority of Northern Missouri Section 8353 of the Water Resources Development Act of 2022, as amended, for North St/Mark Twain Avenue repairs, the mayor needs to sign the attached letter of intent. This project replaces the storm sewer, in addition to other ancillary utility work required to accommodate the new system. Water and sewer utility modification will be constructed under the oversight of the Hannibal Board of Public Works and in compliance with Missouri DNR standards.



Barry Louderman
Mayor

April 2, 2024

Mr. Jim Homann, Program Manager
U. S. Army Corps of Engineers
PO Box 2004
Rock Island, IL 61204-2004

Dear Mr. Homann,

With increasing storm water needs in Hannibal, it is essential for us to improve our existing infrastructure to better serve our community. As design and environmental standards evolve, we see an opportunity to partner with the U.S. Army Corps of Engineers to assist and guide us through the implementation of one of our higher priority projects.

We request that the Army Corps of Engineers, Rock Island District, provide construction assistance for storm sewer replacement, Hannibal, Missouri, under the authority of Northern Missouri Section 8353 of the Water Resources Development Act of 2022, as amended. The City of Hannibal hereby expresses our willingness to serve as the non-Federal sponsor. We are capable of fulfilling our financial obligations of construction based on current estimates provided by the U.S. Army Corps of Engineers, Rock Island District, as well as ongoing operation and maintenance of the new system, and "I attest that the proposed project does not include elements that were originally constructed or previously rehabilitated using Federal Program Funds."

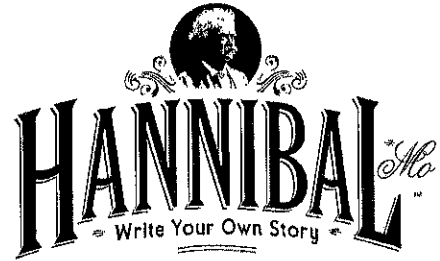
If you have any questions, please contact me at 573-221-0111.

Sincerely,

Barry Louderman
Mayor

City of Hannibal 320 Broadway, Hannibal, MO 63401
P 573.221.0111 F 573.221.0646
www.hannibal-mo.gov

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



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

FROM: Andrew Dorian

DATE: 3/22/2024

RE: Central Park Engineering Feasibility Contract

The Hannibal Parks and Recreation Department has requested Klingner & Associates provide an engineering contract for a Central Park Renovation Feasibility Study.

The current bandstand, built in 1925, is closed down due to structural issues and is in need of a complete re-build. In addition, the fountain, sidewalks and curbs have deteriorated and are showing signs of failure.

Goals of the feasibility process include;

- Surveying of the site
- Cost analysis of each portion of the project
- Concept designs for the new bandstand and fountain
- Public meeting for community input

The Parks department has included renovations to Central Park in our last few 5 Year Capital Projects and have included money in the upcoming FY 2024-25 Budget for this project.

We anticipate the project to be completed by June 1st 2025.

The Parks Department recommends that the City Council authorize the Mayor to sign an engineering service agreement with Klingner & Associates for the lump sum not to exceed amount of \$31,100 for a feasibility study for Central Park Renovations.

RESOLUTION NO.

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A \$31,100
ENGINEERING SERVICE AGREEMENT BETWEEN THE CITY OF
HANNIBAL AND KLINGNER & ASSOCIATES FOR A FEASIBILITY STUDY
FOR RENOVATIONS TO CENTRAL PARK**

WHEREAS, the current bandstand is closed down to structure failures and the rest of the park is in need of renovations, and

WHEREAS, the Parks Department has discussed this project for many years and it has been included in past 5 Year Capital Plans, and

WHEREAS, Klingner & Associates submitted a detailed lump sum not to exceed engineering service agreement totaling \$31, 100.00 for a feasibility study, and

WHEREAS, the Parks Department has budgeted money for this project in the upcoming FY 2024-2025 Budget, and

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

SECTION ONE: That the Mayor is hereby authorized to execute an engineering service agreement between the City of Hannibal and Klingner & Associates for a lump sum not to exceed amount of \$31,100.00 for a feasibility study for renovations to Central Park.

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

ADOPTED THIS _____ DAY OF _____, 2024

APPROVED THIS _____ DAY OF _____, 2024

Barry Louderman, Mayor

ATTEST: _____
Melissa Cogdal, City Clerk

PROPOSAL FOR: Hannibal Parks and Recreation Department, 320 Broadway, Hannibal, MO. 63401
PROJECT: Central Park Redevelopment
DATE: March 15, 2024

I. PROJECT DESCRIPTION/UNDERSTANDING

The Hannibal Parks and Recreation Department (Client) has requested that Klingner & Associates, P.C. (Klingner) provide a proposal for conceptual design services for redevelopment of historic Central Park located at 4th and Broadway in Hannibal. The initial phase of the project will consist of conceptual design and public engagement services to develop options for redevelopment of the park. Two (2) key components within the park include the bandstand, located at the east end of the park, and the fountain, which is the central focal point of the park. The bandstand will likely be replaced. Options for replacing with a similar architectural style vs. replacing with a pre-engineered structure will be reviewed. Options for replacement of the fountain will be developed. All sidewalks (internal and perimeter) and perimeter curbs will be replaced. Existing site lighting will remain.

II. SITE ZONING

The site use and zoning will not change. There are no zoning services included in this scope.

III. SCOPE OF SERVICES

Our Scope of Services is outlined below. One (1) public meeting is anticipated to be coordinated with the City of Hannibal. Klingner staff will provide exhibits for and attend the public meeting to answer any questions. Two (2) meetings with staff are anticipated to develop the concept design. All meetings will occur in Hannibal.

1. SURVEYING:

Prepare a topographical survey of the project site collecting elevation data sufficient to produce contours at 1-foot intervals. Existing site features will be horizontally located and indicated on the survey including pavements, curbs, sidewalks, visible utilities, structures, trees, fences, and other existing site features. A benchmark will be established adjacent to the site. A base map will be prepared for use in the design process.

A boundary survey is not included.

2. CONCEPT DESIGN:

Klingner will review the existing site conditions to identify existing site amenities and trees to be preserved as well as any features that can be reused. The following conceptual design scope will be provided:

- A. Bandstand: Three (3) options will be developed for the bandstand. All options moving forward will eliminate the space beneath the bandstand, since restrooms are available at the northeast corner of the park.
- 1) Evaluate the feasibility of rehabilitating the existing structure. Previous information indicates that replacement will likely be necessary.
 - 2) Replace the bandstand with a new bandstand that is similar in architectural style.

3) Replace the bandstand with a new bandstand having a different architectural style.

B. Fountain: Two (2) options for the fountain will be developed. It is the intent to eliminate steps at the fountain, if possible.

1) Replace with a traditional fountain that is similar to the fountain that exists and incorporates sprays and lighting.

2) Replace with an at grade fountain.

C. Viewing Area: The viewing area west of the bandstand will be replaced. The new design will incorporate space for event seating and benches.

D. Sidewalks and Curbs:

The concept design will consider replacement of interior and perimeter sidewalks as well as perimeter curbs. Pads for memorial benches will be incorporated along the sidewalks. Accessible curb ramps will be upgraded at the corners and possibly added at the mid points to improve park access. Accessible parking will be evaluated to identify necessary upgrades to meet Americans with Disabilities Act (ADA) requirements.

E. Electric Pedestals:

The existing park electric pedestal locations will be evaluated with regard to existing and potential events. If possible, the pedestal locations will remain in their current location to allow reuse of the existing wiring and conduit. Options for replacement pedestals will be identified. Electric needs for the bandstand will also be identified. Options for additional conduit within the park to allow for WIFI and other communications will be considered.

3. DELIVERABLES

The following deliverables will be provided:

- Renderings of bandstand options for use in public engagement
- Renderings of fountain options for use in public engagement
- Report outlining findings and options
- Opinion of probable cost for the options

4. INFORMATION TO BE PROVIDED TO KLINGNER BY OTHERS:

- Client Input.
- Park Historic Documents and Plans.

5. CONSULTANT SERVICES

Klingner does not anticipate the need to hire any subconsultants for this project. If agreements are requested to be held with a sub consultant and an agreement can be reached, we will hold the consultant agreement for 1.15 times the cost of all consultant fees for the project.

6. COMPENSATION

Compensation shall be based on a lump sum fee as per the following breakdown unless otherwise noted as hourly (per diem). Payments shall be made in accordance with the terms attached to the agreement. These fees are generated in relation to the Scope of Services above.

FEE BY DISCIPLINE AND PHASE	
Discipline / Phase	Lump Sum
TOPOGRAPHIC SURVEY	\$6,100
REPORT/RENDERINGS/COST OPINION	\$24,000
Combined Total:	\$30,100

7. 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 approximate and will be coordinated with the Client.

- April 1, 2024: Project Kickoff
- May 2024: Public Meeting
- June 2024: Report Complete

8. REIMBURSABLE EXPENSES

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

- Printing, plotting, photocopying and photo reprographics of exhibits for Client and public meeting use.
- Meetings other than those mentioned in the scope of services listed above.
- Other project specific expenses pre-authorized by the Client.

9. ADDITIONAL SERVICES

The following Additional Services are outside the Scope of Services as defined above and are to be discussed with the Client prior to execution. Additional Services, if requested by the client, will be billed hourly unless otherwise specified:

- Report revisions or out of sequence work initiated by the Client after approvals
- Fountain Design
- Presentations at public meetings beyond the public meeting included in the above scope
- Final Design
- MEP Design

- Architectural Design
- Structural Engineering
- Creation of Bidding Documents
- Construction Material Testing
- Construction Staking or Machine Control Grading File Preparation
- Construction on-site observation
- Construction Administration services
- Environmental services

10. APPROVAL

All services will be completed in accordance with the terms and conditions attached.

Mark Bross

3-15-2024

Mark C. Bross, PE
Hannibal Regional Office Manager
Klingner & Associates, P.C.

Date

Barry Louderman
Mayor
City of Hannibal, Missouri

Date

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.



Hannibal Police Department

Jacob Nacke, Chief of Police

777 Broadway, P O Box 793

Hannibal, MO 63401

Chief's Office (573) 221-7111

Police Department (573) 221-0987

Department Fax (573) 221-3966

Confidential Fax (573) 406-1535

E-mail chief@hannibalpd.com

March 27th 2024

Dear Mayor Louderman and Council Members,

The Hannibal Police Department has nearly completed the patrol vehicle replacement project. We have decommissioned our old patrol fleet removing decals, warning lights, in car camera systems and some other equipment. I am requesting council declare the following equipment as "surplus" enabling us to place the items for sale on Purple Wave, an online auction service. Purple wave charges a fee to the buyer, not the seller, on purchases while also taking photos and hosting the sale online.

QTY	YEAR	MODEL
2	2018	Dodge Durango
6	2018	Dodge Charger
9	Watchguard	In Car Camera System
MISC	Whelen / Code 3	Warning Lights
MISC	Ford	Van Seats

Thank You,

Jacob Nacke
Chief of Police

"Evil is powerless if the good are unafraid." – President Ronald Reagan



Hannibal Emergency Management
Jacob Nacke, Director
3302 Arapaho St.
Hannibal, MO 63401

Phone: 573-221-9210
Email: eoc@hannibal-mo.gov

March 25, 2024

To: Mayor and Council,

The Hannibal Emergency Management Agency was awarded a grant from the Department of Homeland Security to purchase a mobile video trailer. The grant, Law Enforcement Terrorism Prevention Activities (LEPTA) was awarded for \$43,900.

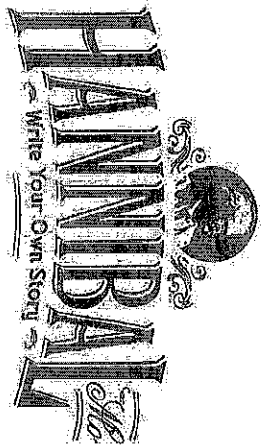
In February, we went out for sealed bid on the project and received the following bids:

Reconview	\$48,078.55
Compas	\$80,104.77
ECAM	\$44,297.94
Mobile Pro	\$45,805.00

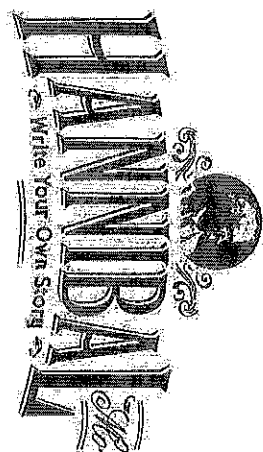
Upon reviewing the bids, I believe the bid submitted by ECAM will meet the project needs. The difference of **\$397.94** can be offset from the Emergency Management Budget.

I request the council's approval of the bid acceptance and purchase of the mobile video trailer from **ECAM for the price of \$44,297.94.**

Jacob Nacke
Director
Hannibal Emergency Management



CITY OF HANNIBAL, MISSOURI
BID TABULATIONS



BID Number: VIDSURVTRL2024

DEPT: Hannibal Emergency Management

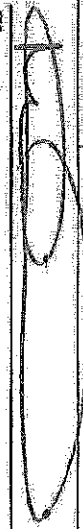
BID Description: Video Surveillance Trailer

BID Opening Date: 09/26/2024

BID Opening Time: 9:00 AM

Bidder	Bid Amount	Addendum No. 1 & 2
Reconview	48,078.55	
Compass	80,104.77	
ECAM	44,257.94	
Mobile Pro	45,805.00	

3/20/2024
Date/Time


Signature

CMS - 1000

SPECIFICATIONS

Model: CMS-1000

Weight: 3200 lbs

Length: 14'

Towable width: 6'

Towable height: 10'

Mast height: 20' / 25' / 31'

Suspension: AXEL-LESS

- Stainless steel, powder coated body means years of hassle free service
- Axle-less suspension allows for most terrain
- Highly-adaptable to allow for any surveillance equipment
- Full sized radial constructed tires, w/ spare
- Integrated electric brakes
- Lockable doors and additional security measures
- 20' electrical belt driven aluminum anodized mast
- 1000-watt solar
- Charged controlled and power remote power management
- Shore power ready
- 4 8D AGM batteries
- AC Power
- Fusus AI Core Included w/ Yr 1 Licensing
- 1 Year Warranty Standard
- FirstNet Compatible

Manufactured from the ground up in
Georgia to meet your surveillance needs.

EXTRA EYES

RAPIDLY DEPLOYABLE

High-Capacity Solar

Can support PTZ & multi-sensor cameras with its high-capacity solar collection.

1180

Amp Hours

LPR Capabilities

LPRs run seamlessly with over 1180 amp hours of
battery storage.

Cellular Data

With built-in cellular data, you can get to the data you need. The CMS-1000 supports all major

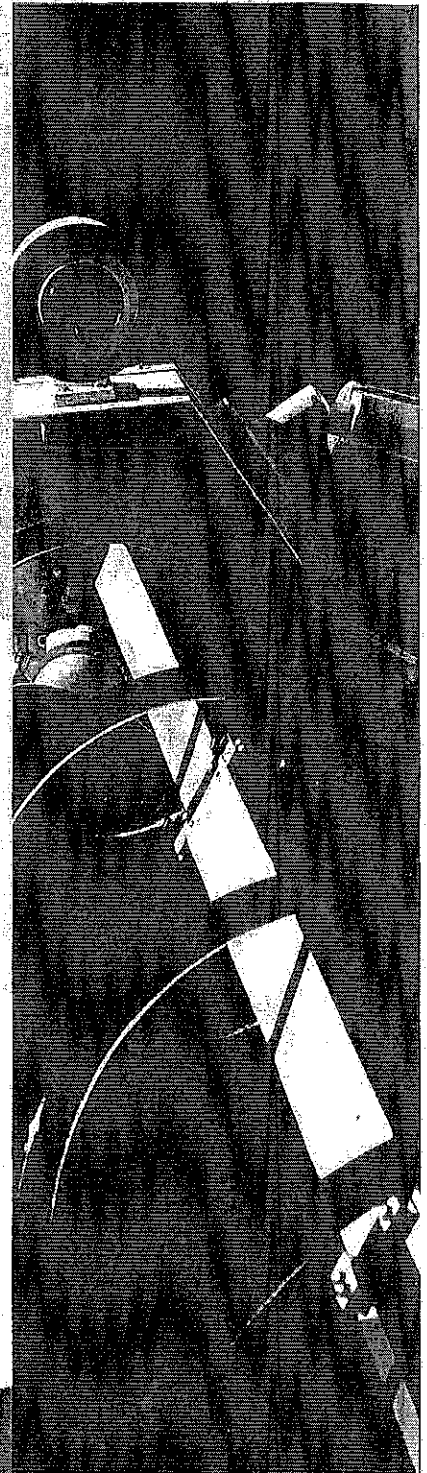
Data in Real Time

Bring all data into your command center with your VMS software.



770.388.3625

COMPASS
Security Solutions



CMS - 1000

Equipment Breakdown:

Base model CMS-1000:	\$62,475.00
- Add Bosch 2MP PTZ & Mount	\$4,688.69
- Add Bosch 12MP Panoramic & Mount	\$1,279.27
- Add Blue Light Kit	\$1,155.00
- Add 3000watt Unleaded Onan Generator w/ Controls & Autostart	\$6,352.50
- 15 Gallon DOT Approved Fuel Tank	\$1,655.00
- Shipping	\$2,500.00

Overall Total:

\$80,104.77

770.388.3625

COMPASS
Security Solutions

Mobile PRO Systems

Smarter Solutions for Remote Applications

QUOTE

27636.1

DATE: 2/22/2024

QUOTE #: 27636.1

QUOTE EXP: 3/23/2024

PROJECT NAME: Hannibal Emergency Management / Mobile Surveillance

TO: Hannibal Emergency Management

Melissa Cogdal - EMA Video Surveillance Trailer

320 Broadway

Hannibal, MO 63401

Karl Olson	1 3100 - Gas Gen - Server 2 TB -		
1	MPS 3100 FALCON TRAILER	\$44,305.00	\$44,305.00

QTY	MODEL NUMBER	DESCRIPTION
1	MPS-3100-BASE	FALCON 3100 BASE TRAILER SYSTEM w/ 20 ft. stabilized MAST
1	GEN-3100-GAS	MPS 3100 GAS GENERATOR SYSTEM
1	BATT-KIT-9-100	900 AH AGM BATT 3100
1	FC-P3727PLE-A	FIXED CAMERA, MULTI-SENSOR, 8MP 360° IR - AXIS P3727-PLE W/MOUNT
1	PTZ-QNP-6250R-HW	PTZ CAMERA 2MP 25X IR - HANWHA QNP-6250R-W/MOUNT
1	POE-70W-24V	24VDC DUAL CHANNEL HI POE 70W
1	POE-35W-24V	24VDC HI POE 35W
1	POE-RACK-PLATE	RACK PLATE WITH MOUNTING HARDWARE
2	EXACO-LICENSE-PRO	EXACO 1 YEAR CAMERA LICENSE SERVICE AGREEMENT
1	COMP-15-LAPTOP	LAPTOP SERVER - 15 - 8GB - OS W/CONFIG (NO HD)
1	COMP-2TB-SSD-DRIVE	2 TB SSD DRIVE WITH CONFIGURATION
1	COM-TR-CP-1BR900	CRADLEPOINT CELLULAR ROUTER 1BR900 KIT
1	SW-16-P-1GIG	16 PORT NETWORK SWITCH
1	TM-STROBE-POD-KIT	TOP MAST LED STROBE LIGHT POD KIT
1	HD-WHEEL-JACK	HEAVY DUTY FRONT WHEEL JACK
1	SUPPORT-AGREEMENT	SUPPORT AGREEMENT / YEAR
1	SOLAR-960W-3100	960W SOLAR SYSTEM 3100-KIT

PROPOSAL CREATED BY:

Karl Olson

Solutions Consultant

Mobile Pro Systems

250 Lothenbach Ave.

West St. Paul MN 55128

Cell: 612-426-9978

Direct: 651-434-2333 X119

eMail: Karl.Olson@mobileprosystems.com

Total Less Options:	\$44,305.00
Estimated Sales Tax:	TBD
Estimated Shipping:	\$1,500.00
Estimate TOTAL:	\$45,805.00

Shipping TERMS: TBD

Freight Charges To Be Determined (TBD) and are based upon quantity ordered and final shipping destination....

I accept this estimate

DATE

System Includes a (1) One Year Limited Warranty.
This QUOTE is valid for 30 days.

RECONVIEW

QUOTE

5748468000007392080

Valid Till Mar 18, 2024

Sales Person Channing Howell

Amount \$ 48,078.55

CONFIDENTIAL: DO NOT DISTRIBUTE

Product Name	List Price	Qty	Amount
SecureLot X1 Camera Trailer Reconview SecureLot camera trailer with 1 PTZ camera.	\$ 28,750.00	1	\$ 28,750.00
Available services: - Cloud storage with analytics - Virtual guard monitoring			
PTZ (1) Camera w/IR Capabilities Additional PTZ camera to the base unit trailer. PTZ camera can be substituted for Axis P3719-PLE Panoramic camera	\$ 2,450.10	1	\$ 2,450.10
2TB Onboard NVR 2TB Axis Network Video Recorder	\$ 955.20	1	\$ 955.20
Gasoline Generator Gasoline addition to SecureLot X1	\$ 13,550.00	1	\$ 13,550.00
Miscellaneous Jack locks	\$ 100.00	1	\$ 100.00
Tire Lock	\$ 148.25	1	\$ 148.25

Product Name	List Price	Qty	Amount
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Shipping Forklift needed at delivery location. 777 Broadway Hannibal, MO 63401	\$ 2,125.00	1	\$ 2,125.00
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Sub Total \$ 48,078.55

Sales Tax \$ 0.00

Paid Amount \$ 48,078.55

Grand Total **\$ 48,078.55**

Additional Comments:

Terms & Conditions

Reconview LLC warrants its products to be free from defects in workmanship and materials, under normal use, for a period of one (1) year from the original delivery date. The manufacturer agrees, at its option during the warranty period, to repair any defect in material or workmanship without charge (except for a fee for shipping, handling, packing, return postage, and insurance which will be incurred by the customer where applicable). Such repair or replacement is subject to verification of the defect or malfunction.

Reconview LLC is not liable for damages caused by neglect. The (1) year limited manufacturer's warranty only covers products manufactured by Reconview LLC. Third party components will be covered by their respective manufacturer's warranty. Additional warranties can only be purchased no later than 30 days after delivery.

Channing Howell

Sales & Operations Manager

980-358-5876 (Cell)

833-732-6600 (Office)

chowell@reconview.com

www.reconview.com

REC@NVIEW®

Authority Signature



PRICING

Qty	Manufactures	Product Description	Unit Price	Ext. Price
1	ECAMSECURE Custom Solar MSU	<p>Features:</p> <ul style="list-style-type: none"> • (1) AXIS P5655-E PTZ with (1) 256GB SD Cards • Installed on top of the mast. • (1) Axis P3265-LVE with (1) 256GB SD Cards • Installed on top of the mast. • (1) NVR 2TB (1 Year License) • (1) Axis C1310-E Horn Speaker • (1) 10 Port Rugged PoE Managed Switch (8 Ports PoE) • (4) Blue/Red Strobe Light (can be triggered remotely) • (1) IP Based I/O Module 6 Ports (control strobe lights, door contacts, etc.) • (1) Mobile Router Cradlepoint (FirstNet Ready) (client to provide cell card) • (1) Wireless Outdoor rated antenna for the mobile router <p>Power Source:</p> <ul style="list-style-type: none"> • 990 watts solar panel modules • 880 Amp hour Battery Bank • 120VAC Power Charging Port • Gas Generator (remote access) • Low voltage supervision (email notification) <p>Trailer and Mast:</p> <ul style="list-style-type: none"> • 20-foot all-steel mast • 2" Hitch • 4-pin trailer wire plug • Tow Light Package • Rotatable Solar Panels • 5-point outrigger stance • Heavy Duty Lock Wheel Clamps • Lockable cabinet 	\$37,900.00	\$37,900.00
<p align="center">ONE YEAR WARRANTY ON PARTS & LABOR ALL EQUIPMENT IS NDAA COMPLIANT</p>				
Total Materials				\$37,900.00
Delivery and Training – Support				\$3,000.00
Estimated Sales Tax 8.86%				\$3,357.94
Total Cost				\$44,257.94

TAX EXEMPTION: If tax exempt - please provide a letter or certificate for our files that verifies tax exemption for this purchase.

