

City of Hannibal
OFFICIAL COUNCIL AGENDA

**Tuesday, December 2, 2025
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 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.*

ROLL CALL

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

APPROVAL OF MINUTES

Regularly Scheduled Council Meeting – November 18, 2025

APPROVAL OF PAYROLL AND CLAIMS

Second Half – November 2025

PUBLIC COMMENTS

5 Minutes/ Sign Up Required

DARRELL MCCOY – MAYOR
Re: *Approval of Re-Appointment*

Industrial Development Authority

Hal Benedict – appointment for a term to expire January 2032

Stewart McIntyre – appointment for a term to expire January 2032

Gordon Ison – appointment for a term to expire January 2032

Re: *Approval of Appointment*

Industrial Development Authority

Kevin Knickerbocker – appointment for a term to expire January 2032

Re: Recommendation of Re-Appointment

Hannibal Municipal Assistance Corporation

Jon Obermann – appointment for a term to expire June 2028

ANDY DORIAN – CITY MANAGER

Re: Central Park Renovations Change Order No. 1 & 2
(Resolution No. 2577-25 to follow, for approval)

Re: Approval to Sign a Public Finance Authority Bond Document
(Resolution No. 2576-25 to follow, for approval)

MELISSA COGDAL – CITY CLERK

Re: Special Election Certification – November 2025

I, Melissa Cogdal, City Clerk of Hannibal, Missouri, do hereby certify that the following is a complete and true copy of the Certification of Election, held on November 4, 2025, as certified to me by the Marion and Ralls County Clerks.

Witness my Hand and the Seal
Of the City of Hannibal. Done
This 26th day of November 2025.

CERTIFICATION OF ELECTION
Results of the Special Election of
November 4, 2025

Proposition 1

For the purpose of improving the public safety of the city, by supporting the fire and police departments, shall the City of Hannibal charge a City Sales Tax of one half percent (.5%), with the tax proceeds to be deposited into a special trust fund or account kept separate and apart from all other funds of the City to be used for the sole purpose of paying costs associated with public safety?

	<u>Yes</u>	<u>No</u>
Marion County	1,106	457
Ralls County	<u>5</u>	<u>3</u>
TOTAL VOTES	1,111	460

Showing a total vote of 1,571 for Proposition 1 for the City of Hannibal: 1,111- YES and 460 - NO votes; declaring Proposition 1 having passed by 651 votes.

Proposition M

When the Hannibal City Charter was amended to convert the City of Hannibal to a City Manager Form of Government, it gave power to the unelected City Manager to make appointments to the Board of Public Works, The Park Board, The Zoning Commission and the Board of Adjustment. Shall the City of Hannibal amend its Charter to provide that these appointments will be made by the Mayor instead of the City Manager?

	<u>Yes</u>	<u>No</u>
Marion County	895	554
Ralls County	<u>6</u>	<u>2</u>
TOTAL VOTES	901	556

Showing a total vote of 1,457 for Proposition M for the City of Hannibal: 901- YES and 556 - NO votes; declaring Proposition M having passed by 345 votes.

Re: Public Safety Tax Initiative
(Bill No. 25-078, to follow, first reading)

JACOB NACKE – CHIEF OF POLICE
Re: Authorization to Proceed with Software, Support, Implementation Agreement

Re: Axon Taser Contract - \$130,146.16
(Resolution No. 2578-25 to follow, for approval)

Re: Payroll Amendment #1
(Bill No. 25-079, to follow, first reading)

Re: Purchase Approval – Leon Uniform Supply
34 – Paraclete Omega Special Rifle Threat Plates - \$15,300.00
(Blue Shield Grant Purchase)

BILL NO. 25-076

**AN ORDINANCE REZONING 1506 LINDELL AVENUE AND 1508
LINDELL AVENUE, IN THE CITY OF HANNIBAL, MARION
COUNTY, MISSOURI FROM THE A-ONE AND TWO FAMILY TO
F-INDUSTRIAL DISTRICT AND AMENDING THE CITY’S ZONING
MAP ACCORDINGLY.**

Second & Final Reading

BILL NO. 25-077

**AN ORDINANCE OF THE CITY OF HANNIBAL PROVIDING FOR
A MUNICIPAL ELECTION TO BE HELD TUESDAY, APRIL 7th
2026, FOR THE PURPOSE OF ALLOWING HANNIBAL VOTERS TO
DETERMINE THE CONTINUATION OF FUNDING THE CITY'S
RECYCLING PROGRAM**

Second & Final Reading

BILL NO. 25-078

**AN ORDINANCE ADOPTING AND IMPOSING AN
ADDITIONAL, CITY SALES TAX OF ONE HALF (1/2)
PERCENT FOR THE SOLE PURPOSE OF IMPROVING THE
PUBLIC SAFETY OF THE CITY**

First Reading

BILL NO. 25-079

**AN ORDINANCE OF THE CITY OF HANNIBAL AMENDING THE
FISCAL YEAR 2025/2026 PAYROLL ORDINANCE (NO. 1)
RELATIVE TO THE ADDITION OF ONE POLICE OFFICER
SALARY**

First Reading

RESOLUTION NO. 2576-25

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A LOCAL APPROVAL LETTER REQUIRED BY SECTION 66.0304(11)(a) OF THE WISCONSIN STATUTES SO THE PUBLIC FINANCE AUTHORITY CAN ISSUE TAXABLE REVENUE BONDS IN THE APPROXIMATE AMOUNT OF \$9,750,000, THE PROCEEDS OF WHICH WILL FINANCE A PROJECT TO BE LOCATED IN THE CITY OF HANNIBAL, MISSOURI.

RESOLUTION NO. 2577-25

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER 1 & 2 ADDING AN ADDITIONAL \$43,397.93 TO THE ORIGINAL CONTRACT FOR THE RENOVATIONS TO CENTRAL PARK.

RESOLUTION NO. 2578-25

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A \$130,146.16 SERVICE AGREEMENT BETWEEN THE CITY OF HANNIBAL AND AXON ENTERPRISE INC. FOR A FIVE-YEAR AGREEMENT FOR TASER CEW'S AND ASSOCIATED TRAINING.

CLOSED SESSION

In Accordance with RSMo 610.021 (1)

ADJOURNMENT

Office of the Mayor



Darrell McCoy

Please place me on the agenda for the re-appointments to the Hannibal Municipal Assistance Corporation of Jon Obermann for a term to expire June 2028

Andrew Dorian
City Manager
City of Hannibal
320 Broadway
Hannibal, MO 63401
Ph: 573-221-0154 **Fax: 573 221-0707**
Email: adorian@hannibal-mo.gov



TO: City Clerk, City Council, and Mayor

FROM: Andrew Dorian

DATE: 11/14/2025

RE: Central Park Renovations Change Order No. 1 & 2

Electrical Power Pedestals

- The electrical pedestal model noted on Drawing E102, Detail 5 (MILB-U5200-XL-75) was no longer available for purchase.
- Updated units (MILB-U5200-XL-55 and MILB-U5000-XL-111GR) were substituted to meet current specifications and field conditions.
- The change in price adds \$1,563.42 to the original contract and reflects both material substitution and updated unit pricing from Echo Electric.

Gazebo Stucco Repair

- The existing condition and deterioration of the stucco on the bandstand is beyond the original scope.
- A field inspection revealed widespread failure of the existing stucco system, making full restoration necessary.
- The lump sum proposal becomes cost-effective once deterioration exceeds approximately 77% of the surface area, which current site observations confirm.
- Proceeding with full stucco restoration minimizes the potential for additional patch-related costs.
- The price change adds \$14,465.00 to the original contract.

Sidewalk Modifications (Control Point 147 to Control Point 148)

- Removal and replacement of approximately 46 ft × 6 ft of existing sidewalk to revise the ADA Access Ramp at 5th & Broadway.
- During construction some cross slopes had to be adjusted to meet ADA while tying into the existing street corners. This resulted in some sidewalk having to be torn out and adjusted so the grades can be met at the corner of 5th and Broadway. The cross slope grades at these locations are extremely challenging to meet ADA.
- The price change adds \$6,425.28 to the original contract.

Box Inlet Modification (4th & Center Street)

- Reopening of an infilled box inlet, including 17 ft × 8 ft of pavement replacement and reconstruction of inlet top to align with revised curb/gutter.
- The price change adds \$6,266.37 to the original contract.

Flagpole Replacement

- Removal of existing flagpole and installation of new 30-foot flagpole, including foundation work and alignment.
- The existing flag pole appears to have a bow in it and because of it, the lighting will not work properly. Furthermore, it appears this flagpole has been cobbled together over time and may not be structurally sound.
- The price change adds \$14,677.86 to the original contract.

Total Change Order No. 1 & 2 adds \$43,397.93 to the original contract

RESOLUTION NO. 2577-25

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER 1 & 2 ADDING AN ADDITIONAL \$43,397.93 TO THE ORIGINAL CONTRACT FOR THE RENOVATIONS TO CENTRAL PARK.

WHEREAS, Bleigh Construction submitted two change orders with 5 modifications to the original bid specification, and

WHEREAS, all 5 modifications were approved by our engineering firm Klingner & Associates and were necessary to complete the project, and

WHEREAS, the two change orders added \$43,397.93 to the original contract, and

WHEREAS, the new contract amount is \$995,397.93

NOW THEREFORE BE IT RESOLVED BY THE CITY OF HANNIBAL MISSOURI

SECTION ONE: That the Mayor is hereby authorized to execute the attached Change Orders 1 & 2 between Bleigh Construction and the City of Hannibal for the total amount of \$43,397.93 for renovations to Central Park

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

ADOPTED THIS 2nd DAY OF DECEMBER, 2025.

APPROVED THIS 2nd DAY OF DECEMBER, 2025.

Darrell McCoy, Mayor

ATTEST:

Melissa Cogdal, City Clerk

Date of Issuance: 10/28/2025

Effective Date: 11/18/25

Owner: City of Hannibal, MO

Owner's Contract No.:

Contractor: Bleigh Construction Company

Contractor's Project No.:

Engineer: Klingner & Associates, P.C.

Engineer's Project No.: 24-1037

Project: Central Park Improvements

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Price change on electric pedestals due to model that was no longer available. Change to stucco removal and replacement on bandstand to allow for 100% replacement due to finding widespread failures of the existing stucco.

Attachments: PCO#1 and PCO#2 dated 10/21/2025 from Bleigh Construction

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
\$ <u>952,000</u>	Substantial Completion: <u>120</u>
	Ready for Final Payment: <u>150</u>
	days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> :	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> :
\$ <u>0</u>	Substantial Completion: <u>0</u>
	Ready for Final Payment: <u>0</u>
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>952,000</u>	Substantial Completion: <u>120</u>
	Ready for Final Payment: <u>150</u>
	days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
\$ <u>16,028.42</u>	Substantial Completion: <u>0</u>
	Ready for Final Payment: <u>0</u>
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>968,028.42</u>	Substantial Completion: <u>120</u>
	Ready for Final Payment: <u>150</u>
	days or dates

RECOMMENDED:
 By: Mark Bross
 Engineer (if required)

Title: Project Manager

Date: 10/28/2025

ACCEPTED:
 By: _____
 Owner (Authorized Signature)

Title _____

Date _____

ACCEPTED:
 By: Louis E. Vannoy
 Contractor (Authorized Signature)

Title Vice President

Date 10-28-2025

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

Bleigh Construction Company
PO BOX 957
Hannibal, Missouri 63401
Phone: (573) 221-2247

Project: 25-011 - HANNIBAL CENTRAL PARK REDEVELOPMENT
320 Broadway
Hannibal, Missouri 63401

DRAFT

Prime Contract Potential Change Order #001: CE #001 - Electrical Power Pedestals

TO:	City of Hannibal 320 Broadway Hannibal, Missouri 63401	FROM:	Bleigh Construction Company PO BOX 957 Hannibal, Missouri 63401
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	25011 - Central Park Redevelopment
REQUEST RECEIVED FROM:	Danny Thomas (Bleigh Construction Company)	CREATED BY:	Louis Vannatta (Bleigh Construction Company)
STATUS:	Draft	CREATED DATE:	6/23/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Central Park Electrical	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$1,563.42

POTENTIAL CHANGE ORDER TITLE: CE #001 - Electrical Power Pedestals

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #001 - Electrical Power Pedestals

Change from Electrical Pedestals noted on Drawing E102 Detail 5 to RFI #1 Response

ATTACHMENTS:

[RFI 1 RESPONSE 20250523.pdf](#)

#	Budget Code	Description	Amount
1			\$0.00
2		(Original) MILB-U5200-XL-75	\$(3,166.16)
3		(Original) MILB U5200-XL-75	\$(2,076.96)
4		(Updated) MILB U5200-XL-55	\$4,001.13
5		(Updated) MILB U5000-XL-111GR	\$2,637.90
6		Contractor Markup	\$167.51
Grand Total:			\$1,563.42

Mark Bross (Klingner and Associates)
4510 Paris Gravel Road
Hannibal, Missouri 63461

City of Hannibal
320 Broadway
Hannibal, Missouri 63401

Bleigh Construction Company
PO BOX 957
Hannibal, Missouri 63401

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



Bleigh Construction Company
PO BOX 957
Hannibal, Missouri 63401
P: (573) 221-2247

Project: 25-011 - HANNIBAL CENTRAL PARK REDEVELOPMENT
320 Broadway
Hannibal, Missouri 63401

CHANGE EVENT #001 - Electrical Power Pedestals

Origin:

Date Created: 6/18/2025

Status: Pending

Type: Allowance

Description: Change from Electrical Pedestals noted on Drawing E102 Detail 5 to RFI #1 Response

Attachments: [RFI 1 RESPONSE 20250523.pdf](#)

Created By:

Louis Vannatta

Scope:

In Scope

Change Reason:

Allowance

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	UOM	QTY	Revenue				Latest Price	QTY	Cost						
				Unit Cost	ROM	Prime	PCO			Unit Cost	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
				\$	\$0.00			\$0.00		\$	\$0.00			\$0.00		
	Echo Electric 33	ea	9.0	(\$351.80)	(\$3,166.16)			(\$3,166.16)		\$	\$0.00			\$0.00		
Description: (Original) MILB-U5200-XL-75	Echo Electric 33	ea	9.0	(\$230.77)	(\$2,076.96)			(\$2,076.96)	0.0	\$	\$0.00			\$0.00		
Description: (Original) MILB U5200-XL-75	Echo Electric 33	ea	9.0	\$444.57	\$4,001.13			\$4,001.13	0.0	\$	\$0.00			\$0.00		
Description: (Updated) MILB U5200-XL-55	Echo Electric 33	ea	9.0	\$293.10	\$2,637.90			\$2,637.90	0.0	\$	\$0.00			\$0.00		
Description: (Updated) MILB U5000-XL-111GR		ls	1.0	\$167.51	\$167.51			\$167.51		\$	\$0.00			\$0.00		
Description: Contractor Markup																
Grand Totals					\$1,563.42	\$0.00		\$1,563.42			\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.42	\$0.00



Expiration Date: 05/16/25

Quotation

TO:
BLEIGH CONSTRUCT
PO BOX 957
HANNIBAL, MO 63401

*Original
Pedestal
Quote*

Project Info:

Project: Hannibal Park
Job #: 43684
Bid Date: 04/16/25
Bid Time: 01:00 PM CDT
Quoter: STEVE TRIMBLE

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
PEDISTALS	9	Stock	MILB U5200-XL-75 125A UNMET DB DBPED	Unit	351.795/ea	3,166.16
SURFACE	9	Stock	MILB U5000-XL-75 125A UNMET PO	Unit	230.773/ea	2,076.96
TIME CLOCK	1	Stock	TORK EWZ201C ASTRO DIGITAL TIMER SWITCH 2CH LIGHT CONTROL	Unit	205.088/ea	205.09
ENCLOSURE	1	Stock	HOFF A12R128 3R ENCLOSURE	Unit	63.171/ea	63.17
HOA	1	Stock	SOD ZB4BD3 3POS MAINT SELECT SW	Unit	48.750/EA	48.75
	1	Stock	SOD ZB4BZ103 MTG BASE & CONT BLOCK	Included		
	1	Stock	SOD ZBY2387 HAND-OFF-AUTO LEG PLT	Included		
			Per item quantity: 1			
			Per item quantity: 1			
C1	5	WILLIAMS	6FDR-LS/BCS-CS-QS-DIM-UNV	Unit	66.667/EA	333.34
C1	0		PLUS FREIGHT	Unit	0.000/EA	0.00
B1	9	Stock	PASS 276-WH 660W KEYLESS LAMPHOLDER	Unit	7.280/EA	65.52

From:

ECHO ELECTRIC 33
OFFICE 573-221-0990
7180 VETERANS ROAD
HANNIBAL, MO 63401
Printed By: STEVE TRIMBLE

Notes

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at <https://www.echoelectric.com/terms/sale>. Additional or conflicting terms are rejected, void, and of no force or effect.

Project: Hannibal Park
Expiration

05/16/25

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
			MOUNTING BOX TO BE SUPPLIED BY CONTRACTOR			
	9	Stock	SYL LED16A19DIM0840URP LED A19 LAMP 15W DIMMABLE 4000K 41192 Per item quantity: 1	Included		
L1	3	WILLIAMS	VF1-L45/740-NS-CU-DBZ-VF1CS-DBR-DIM-U NV	Unit	399,444/EA	1,198,33
L1	0		PLUS FREIGHT	Unit	0.000/EA	0.00

A. Seller assumes no responsibility whatsoever for any interpretation of bid documents, plans, or specifications provided to Seller (i.e., customer shall be solely responsible for ensuring interpretation of such documents, plans and/or specifications and for conformity and appropriateness of all goods and services ordered in comparison to same).

B. Prices are subject to change at any time prior to shipment unless otherwise agreed in writing signed by an authorized Seller representative.

C. Pricing and estimated delivery dates are based solely on the quantities and specific products and/or scope of services identified in this quote. Seller may refuse, terminate, or change pricing, estimated dates, and other terms of its offer if customer requests changes or deviations from the original quote. Unless an authorized Seller representative accepts customers proposed deviations in an explicit signed agreement modifying this quotation, any such proposed deviations are automatically rejected, void, and of no force or effect.

D. Quotation does not include special mounting or installation hardware, equipment options, accessories, samples, spares, or mock-up equipment unless otherwise noted.

E. Seller is not responsible for the design of the project or any goods supplied.

F. Seller reserves the right to increase the pricing quoted herein to account for force majeure events, the imposition of new or increased tariffs, shipping costs, import/export fees, duties, customs, or taxes, currency fluctuations, or increases in commodity or market pricing.

G. Pre-shipment of anchor bolts is plus freight.

H. Where applicable, fabrication and shipment of goods can only be made after Seller receives the following: (i) purchase order conforming to this Quotation, (ii) customers verification and approval of technical information, (iii) approved Submittal Drawings, and (iv) credit approval.

I. Lead times are strictly estimates. Seller is not responsible for ship dates beyond estimated dates unless Sellers President or VP Finance otherwise explicitly agrees in a signed writing as part of this Quotation and then only to the extent so agreed.

J. All orders are FCA Shipping Point, prepaid and billed, unless otherwise noted in quote.

K. Logistic solutions, storage, handling, kitting, expedited or special delivery, testing, including, but not limited to

ECHO ELECTRIC 33
7180 VETERANS ROAD
HANNIBAL, MO 63401
573-221-0990 Fax 573-221-5224

Quotation

06 10 25 | 8011

Cory.Hilgenbrink@echoelectric.com

1 of 2

QUOTE TO:
BLEIGH CONSTRUCTION
PO BOX 957
HANNIBAL, MO 63401
573-221 2247

SHIP TO:
BLEIGH CONSTRUCTION CO
HIGHWAY 168
HANNIBAL, MO 63401

CUSTOMER NUMBER
33959
SALESPERSON

CORY HILGENBRINK

NO

11:59pm CT
07/10/25

ORDER QTY

9ea 78457247077

MILB U5000-XL-111GR 125A UNMET
P/O 47077

293.910 e

2645.19

Item is subject to NS return policy

9ea

MILb U5200-XL-55

444.570 e

4001.13

Item is subject to NS return policy

TERMS & CONDITIONS

TAXES NOT INCLUDED

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: <https://www.echoelectric.com/about/terms>. Additional or conflicting terms are rejected, void, and of no force or effect.

Subtotal	6646.32
S&H CHGS	0.00

Amount Due	6646.32
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Bleigh Construction Company
PO BOX 957
Hannibal, Missouri 63401
Phone: (573) 221-2247

Project: 25-011 - HANNIBAL CENTRAL PARK REDEVELOPMENT
320 Broadway
Hannibal, Missouri 63401

DRAFT

Prime Contract Potential Change Order #002: CE #002 - Hannibal Central Park – Stucco Repair Cost Evaluation

TO:	City of Hannibal 320 Broadway Hannibal, Missouri 63401	FROM:	Bleigh Construction Company PO BOX 957 Hannibal, Missouri 63401
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	25011 - Central Park Redevelopment
REQUEST RECEIVED FROM:		CREATED BY:	Louis Vannatta (Bleigh Construction Company)
STATUS:	Draft	CREATED DATE:	10/21/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$14,465.00

POTENTIAL CHANGE ORDER TITLE: CE #002 - Hannibal Central Park – Stucco Repair Cost Evaluation

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #002 - Hannibal Central Park – Stucco Repair Cost Evaluation

Team,

Please see the following cost evaluation summary for the gazebo stucco restoration at Hannibal Central Park.

The original allowance of \$17,600 + 10% markup (\$19,360 total) covered approximately 30% of the 1,415 SF surface area. Based on field conditions, the extent of deterioration now approaches full replacement. Using our internal rate of \$24.50/SF, the full restoration would total \$41,867.25.

The subcontractor's Lump Sum proposal of \$30,750 plus 10% markup (\$33,825 total) provides approximately \$8,000 in savings versus unit-rate billing and becomes cost-effective once replacement exceeds about 77% of the surface area.

Recommendation: Proceed with the Lump Sum amount of \$33,825 as the most economical and complete approach.

R/s,

ATTACHMENTS:

#	Budget Code	Description	Amount
1	04-920.S STONE RESTORATION .Commitment	Base Bid EIFS	\$(19,360.00)
2	04-920.S STONE RESTORATION .Commitment	Optional Pricing-EIFS	\$33,825.00
Grand Total:			\$14,465.00

Mark Bross (Klingner and Associates)
4510 Paris Gravel Road
Hannibal, Missouri 63461

City of Hannibal
320 Broadway
Hannibal, Missouri 63401

Bleigh Construction Company
PO BOX 957
Hannibal, Missouri 63401

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

Date of Issuance: 10/28/2025

Effective Date: 11/18/25

Owner: City of Hannibal, MO

Owner's Contract No.:

Contractor: Bleigh Construction Company

Contractor's Project No.:

Engineer: Klingner & Associates, P.C.

Engineer's Project No.: 24-1037

Project: Central Park Improvements

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Sidewalk replacement due to ADA grade changes; replace flagpole; and repair of drop inlet box and increase completion time by 30 calendar days.

Attachments: PCO#3 dated 11/13/2025 from Bleigh Construction

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
\$ 952,000	Substantial Completion: 120
	Ready for Final Payment: 150
	days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___:	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___:
\$ 16,028.42	Substantial Completion: 0
	Ready for Final Payment: 0
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 968,028.42	Substantial Completion: 120
	Ready for Final Payment: 150
	days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
\$ 27,369.51	Substantial Completion: 30
	Ready for Final Payment: 30
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 995,397.93	Substantial Completion: 150
	Ready for Final Payment: 180
	days or dates

RECOMMENDED:
By: Mark Bross
Engineer (if required)
Title: Project Manager
Date: 11/13/2025

ACCEPTED:
By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

ACCEPTED:
By: Lou C. [Signature]
Contractor (Authorized Signature)
Title: Vice President
Date: 11-13-2025

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____



December 2nd, 2025

Public Finance Authority
22 E. Mifflin Street, Suite 900
Madison, WI 53703

Re: Public Finance Authority bond issue to finance certain projects located in
Hannibal, Missouri

Ladies and Gentlemen:

I have been informed that the Public Finance Authority, a bond issuing joint powers commission created and existing under the laws of the State of Wisconsin (the "PFA"), proposes to issue its taxable revenue bonds in the approximate amount of \$9,750,000 (the "PFA Bonds"), the proceeds of which will finance a project to be located in the City of Hannibal, Missouri (the "Project Jurisdiction") consisting of the purchase of an investment asset located at in the Project Jurisdiction.

I have been further informed that Section 66.0304(11)(a) of the Wisconsin Statutes provides that PFA may not issue bonds to finance a capital improvement project unless the governing body, or the highest ranking executive or administrator, of a political subdivision within whose boundaries the project is to be located has approved the financing of the project.

The potential benefits to the Project Jurisdiction from the proposed project include fostering a favorable climate for new and improved job opportunities for its citizens by encouraging the development of commercial businesses within the Project Jurisdiction.S

I am the highest ranking [executive] /or/ [administrator] of the Project Jurisdiction. Solely for purposes of satisfying the requirements of Section 66.0304(11)(a) of the Wisconsin Statutes I hereby provide this letter as evidence of approval of the above-described financing by the PFA, but in no other way provide any opinion or endorsement with respect to the issuance of the PFA Bonds.

This letter shall not be referred to in connection with the marketing and sale of the PFA Bonds, and the Project Jurisdiction shall have no responsibility or liability of any kind, direct or indirect, with respect to the terms, sale, issuance, security for, or payment of the PFA Bonds, which shall be the sole responsibility of the PFA. This letter does not constitute a commitment by the Project Jurisdiction, or any other governmental body, to provide any other approvals that may be required in connection with the above-described project, or an undertaking of any responsibility of any kind with respect to the PFA Bonds. No opinion is given as to whether this letter is sufficient to satisfy the requirements the above-referenced Wisconsin Statute.

City of Hannibal, Missouri

By: _____

Name: Darrell McCoy

Title: Mayor

Attest: _____

RESOLUTION NO. 2576-25

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A LOCAL APPROVAL LETTER REQUIRED BY SECTION 66.0304(11)(a) OF THE WISCONSIN STATUTES SO THE PUBLIC FINANCE AUTHORITY CAN ISSUE TAXABLE REVENUE BONDS IN THE APPROXIMATE AMOUNT OF \$9,750,000, THE PROCEEDS OF WHICH WILL FINANCE A PROJECT TO BE LOCATED IN THE CITY OF HANNIBAL, MISSOURI.

WHEREAS, The bond counsel to the PFA has been asked to issue taxable bonds in the amount of approximately \$9,750,000, and loan the proceeds to F Street Bear Creek, LLC, a Wisconsin limited liability company, to finance the purchase of two commercial assets located at 4401 and 315 Red Devil Road in the City of Hannibal, and

WHEREAS, One of the statutory requirements for PFA to issue bonds is to get approval from either the governing body, or the highest ranking executive or administrator of the jurisdiction in which the bond financed project is located, and

WHEREAS, the City has no responsibility or liability of any kind on the Bond, and

NOW THEREFORE BE IT RESOLVED BY THE CITY OF HANNIBAL MISSOURI

SECTION ONE: That the Mayor is hereby authorized to sign a local approval letter required by section 66.0304(11)(a) of the Wisconsin statutes so the public finance authority can issue taxable revenue bonds in the approximate amount of \$9,750,000, the proceeds of which will finance a project to be located in the city of Hannibal, Missouri.

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

ADOPTED THIS 2nd DAY OF DECEMBER, 2025.

APPROVED THIS 2nd DAY OF DECEMBER, 2025.

Darrell McCoy, Mayor

ATTEST:

Melissa Cogdal, City Clerk



MEMORANDUM

TO: MAYOR MCCOY & CITY COUNCIL MEMBERS
FROM: MELISSA COGDAL - CITY CLERK
DATE: NOVEMBER 24, 2025
SUBJECT: NOVEMBER 4, 2025, SPECIAL ELECTION CERTIFICATION

In accordance with the provisions of Section 17.01 Charter of the City of Hannibal, held a Special Election for the purpose of a *Public Safety Tax known as Prop 1 and an Amendment to the City Charter known as Prop M, which was held on November 4, 2025.*

I, Melissa Cogdal, City Clerk of the City of Hannibal, Missouri, do hereby certify that the following is the complete and true copy of the Certification of Election, held on November 4, 2025, as certified to me by the Marion County Clerk and Rall County Clerk.

Proposition 1

For the purpose of improving the public safety of the city, by supporting the fire and police departments, shall the City of Hannibal charge a City Sales Tax of one half percent (.5%), with the tax proceeds to be deposited into a special trust fund or account kept separate and apart from all other funds of the City to be used for the sole purpose of paying costs associated with public safety?

Marion County		Ralls County	
Yes	1106	Yes	5
No	457	No	3

Having received 1,111 yes votes, and 460 no votes. I Declare Proposition 1 having passed by 651 votes.

Proposition M

When the Hannibal City Charter was amended to convert the City of Hannibal to a City Manager Form of Government, it gave power to the unelected City Manager to make appointments to the Board of Public Works, The Park Board, The Zoning Commission and the Board of Adjustment. Shall the City of Hannibal amend its Charter to provide that these appointments will be made by the Mayor instead of the City Manager?

Marion County		Ralls County	
Yes	895	Yes	6
No	554	No	2

Having received 901 yes votes, and 556 no votes. I Declare Proposition M having passed by 345 votes.

CERTIFICATION OF ELECTION RESULTS
BY COUNTY CLERK

To BRANDY FLYNN Clerk of RALLS COUNTY District

The following is an Official Certificate of Election Results of the **Special Election** held at **Clay** Precinct, **Clay Twp. Ralls** County, Missouri, on **November 4th, 2025**. We hereby certify that:

We hereby certify that: **City of Hannibal – Prop M**

YES: 6

NO: 2

CERTIFICATE OF ELECTION RESULTS

I, **Brandy Flynn**, County Clerk/Election Authority of **Ralls** County, Missouri, do hereby certify that the foregoing is a full and accurate return of all votes cast for the above-named Election for all CANDIDATES and FOR and AGAINST all propositions at said election as certified to me by the duly qualified and acting judges of said election.



Brandy Flynn
County Clerk/Election Authority

Ralls
County, Missouri

Deputy

CERTIFICATION OF ELECTION RESULTS
BY COUNTY CLERK

To BRANDY FLYNN Clerk of RALLS COUNTY District

The following is an Official Certificate of Election Results of the **Special Election** held at **Clay** Precinct, **Clay Twp. Ralls** County, Missouri, on **November 4th, 2025**. We hereby certify that:

We hereby certify that: **City of Hannibal – Prop 1**

YES: 5

NO: 3

CERTIFICATE OF ELECTION RESULTS

I, **Brandy Flynn**, County Clerk/Election Authority of **Ralls** County, Missouri, do hereby certify that the foregoing is a full and accurate return of all votes cast for the above-named Election for all CANDIDATES and FOR and AGAINST all propositions at said election as certified to me by the duly qualified and acting judges of said election.



Brandy Flynn
County Clerk/Election Authority

Ralls
County, Missouri

Deputy

CERTIFICATION

OF ELECTION RESULTS
AT THE SPECIAL ELECTION OF
NOVEMBER 4, 2025
SPECIAL ELECTION

City of Hannibal

Proposition 1

For the purpose of improving the public safety of the city, by supporting the fire and police departments, shall the City of Hannibal charge a City Sales Tax of one half percent (.5%), with the tax proceeds to be deposited into a special trust fund or account kept separate and apart from all other funds of the City to be used for the sole purpose of paying costs associated with public safety?

Yes	1106
No	457

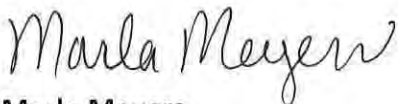
Proposition M

When the Hannibal City Charter was amended to convert the City of Hannibal to a City Manager Form of Government, it gave power to the unelected City Manager to make appointments to the Board of Public Works, The Park Board, The Zoning Commission and the Board of Adjustment. Shall the City of Hannibal amend its Charter to provide that these appointments will be made by the Mayor instead of the City Manager?

Yes	985
No	554

I, Marla Meyers, County Clerk and Election Authority for and within the County of Marion, Missouri, do hereby certify the foregoing to be a true and accurate accounting of the votes cast at the election held in said county on Tuesday, November 4, 2025.

Whereupon, I have set my hand and affixed the seal of this Office in Palmyra, Missouri, on the 7th day of November 2025.



Marla Meyers
County Clerk and Election Authority

MEMORANDUM

TO: MAYOR MCCOY & COUNCIL MEMBERS

FROM: MELISSA COGDAL
CITY CLERK

DATE: NOVEMBER 25, 2025

SUBJECT: PUBLIC SAFETY TAX INITIATIVE

On November 4, 2025, the voters of Hannibal approved a ½ cent Public Safety Tax in accordance with Missouri Statue 94.900. Upon certification of the Special Election results the City of Hannibal would be required to pass an Ordinance adopting the additional tax.

City Attorney James Lemon drafted Ordinance # 5015 adopting and imposing an additional sales tax of ½ percent for the sole purpose of improving the public safety for the City of Hannibal.

Upon adoption of said Ordinance the City of Hannibal will notify the Director of Revenue of the adoption of the tax. The tax shall then be in effect on the first day of the second calendar quarter after notification.

With this timeline set in place the tax would begin to be collected on April 1, 2026, and paid to the City of Hannibal in May of 2026.

Staff is requesting the first reading and approval of Ordinance # 5015.

BILL NO. 25-078

ORDINANCE NO. 5015

FIRST READING 12.02.2025

SECOND READING 12.16.2025

AN ORDINANCE ADOPTING AND IMPOSING AN ADDITIONAL, CITY SALES TAX OF ONE HALF (1/2) PERCENT FOR THE SOLE PURPOSE OF IMPROVING THE PUBLIC SAFETY OF THE CITY

WHEREAS, the State of Missouri by and through the passage of Section 94.900 of the Revised Statutes of Missouri has provided that the City of Hannibal is allowed to submit a proposal for a public safety tax to the voters; and

WHEREAS, pursuant to the provisions of Section 94.900 of the Revised Statutes of Missouri, the City Council by ordinance submitted this matter to the voters of the City of Hannibal for approval of the imposition of such sales in the General Election held on Tuesday, November 4th, 2025.

WHEREAS, the majority of the voters of the City of Hannibal at the election of November 4th, 2025, voted in favor of adopting and imposing such tax.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HANNIBAL

SECTION ONE: That there is hereby imposed in the corporate limits of the City of Hannibal a one-half cent sales tax pursuant to RSMo.94.900 upon all retail sales which are subject to taxation under the provisions of sections 144.010 to 144.525, RSMo. Collection of said tax to commence on the first day of the second quarter of 2026.

SECTION TWO: That pursuant to RSMo 94.900, all revenue received by the city from said tax shall be deposited in a special trust fund and shall be used solely for improving the public safety for the City of Hannibal for so long as the tax shall remain in effect

SECTION THREE: Once the tax authorized by this section is abolished or is terminated by any means, all funds remaining in the special trust fund shall be used solely for improving the public safety for the city. Any funds in such special trust fund which are not needed for current expenditures may be invested by the governing body in accordance with applicable laws relating to the investment of other city funds.

SECTION FOUR: All ordinances in conflict herewith are hereby repealed.

SECTION FIVE: This ordinance shall become effective upon its adoption and approval.

Adopted on this ____ day of _____, 2025.

Approved on this ____ day of _____, 2025.

Darrell McCoy, Mayor

ATTEST:

Melissa Cogdal, City Clerk



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

November 20, 2025

Dear Mayor McCoy and Council Members,

The Hannibal Police Department has utilized its current Records Management System (RMS) since 2002. While it has served both our agency and NECOMM well, it no longer meets the demands of modern policing, particularly in mobile functionality and technological integration.

Over the past six months, in partnership with NECOMM, we evaluated several RMS solutions. **Central Square** emerged as the most effective option. This cloud-based platform offers advanced features such as integrated vehicle and subject queries, streamlined data imports, and future expansion opportunities, including a mobile application.

Because NECOMM provides dispatch services for multiple agencies in Northeast Missouri, the goal is to implement this system region-wide for consistency and cost efficiency. NECOMM will administer the contract, with each agency contributing its share, ensuring uniformity and savings.

Estimated cost for Hannibal Police Department:

- **Year 1 (Software, Support, Implementation):** \$48,496.16
- **Year 2 (Software, Support):** \$32,295.15
- **Year 3:** \$33,264.00
- **Year 4:** \$34,261.92
- **Year 5:** \$35,289.77

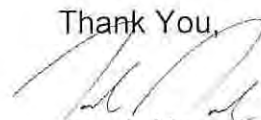
Estimated cost for Hannibal Fire Department:

- **Year 1:** \$2,020 (\$1,020 licensing + \$1,000 implementation)
- **Year 2:** \$1,020
- **Year 3:** \$1,050.60
- **Year 4:** \$1,082.12
- **Year 5:** \$1,114.58

(Pricing reflects a 3% yearly increase)

Central Square is offering a discount for contracts signed before year-end. I respectfully request council authorization to proceed so NECOMM can secure the agreement. Following approval, I will work with NECOMM to finalize a service agreement and coordinate review by the City Attorney.

Thank You,



Jacob Nacke
Chief of Police

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



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

November 24, 2025

To: Mayor McCoy and Members of the Hannibal City Council

From: Chief Jacob Nacke

Subject: Axon Contract for Taser 10 Device

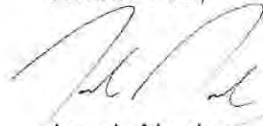
Dear Mayor McCoy and Council Members,

The Hannibal Police Department requests approval for the City of Hannibal to enter into a five-year service agreement with Axon Enterprise Inc. for the purchase and support of fourteen (14) Taser 10 Conducted Energy Weapons (CEWs). These devices represent the latest advancement in less-lethal technology, providing improved range, accuracy, and reliability compared to previous models. The acquisition of these units will enhance officer safety and reduce risk during high-risk encounters, aligning with our commitment to modern policing standards.

Under the proposed agreement, Axon Enterprise Inc. will provide the equipment and associated services for a total cost of **\$130,146.16**, structured as **five annual payments of \$26,029.23**. This agreement ensures that all necessary hardware, software, and support services are included for the duration of the contract, guaranteeing operational readiness and compliance. Axon Enterprise Inc. has a cooperative contract through **Sourcewell (092722)** which covers the Taser devices.

Approval of this agreement will allow the Hannibal Police Department to maintain the highest standards of safety and effectiveness in law enforcement operations. I respectfully recommend that the City Council authorize the execution of this five-year service agreement with Axon Enterprise Inc.

Thank You,



Jacob Nacke
Chief of Police

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

RESOLUTION NO. 2578-25

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A \$130,146.16 SERVICE AGREEMENT BETWEEN THE CITY OF HANNIBAL AND AXON ENTERPRISE INC. FOR A FIVE-YEAR AGREEMENT FOR TASER CEW'S AND ASSOCIATED TRAINING.

WHEREAS, the Hannibal Police Department is in need of new Taser Conducted Energy Weapons (CEW), and

WHEREAS, the current device, TASER X2, has been discontinued and can no longer be replaced, or warrantied, and

WHEREAS, Axon Enterprise Inc. offers their new line of CEW's, TASER 10, as a subscription model which covers the device, training, warranty, and needed supplies, and

WHEREAS, Axon Enterprise Inc. offers the Taser 10 on a five year program at \$26,029.23 per year for a total of \$130,146.16.

NOW THEREFORE BE IT RESOLVED BY THE CITY OF HANNIBAL MISSOURI

SECTION ONE: That the Mayor is hereby authorized to execute the service agreement between Axon Enterprise Inc. and the City of Hannibal for the amount of \$130,146.16 to be paid in equal payments of \$26,029.23 for five years for the Taser 10 device and associated training and supplies.

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

ADOPTED THIS 2nd DAY OF DECEMBER, 2025.

APPROVED THIS 2nd DAY OF DECEMBER, 2025.

Darrell McCoy, Mayor

ATTEST:

Melissa Cogdal, Deputy City Clerk



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-713537-45985BJ

Issued: 11/24/2025

Quote Expiration: 12/15/2025

Estimated Contract Start Date: 04/01/2026

Account Number: 115067

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Hannibal Police Department - MO 777 Broadway Hannibal, MO 63401-4305 USA	Hannibal Police Department - MO 777 Broadway Hannibal MO 63401-4305 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brian Jackson Phone: Email: brijackson@axon.com Fax:	Jacob Nacke Phone: (573) 221-0987 ext 305 Email: jnacke@hannibalpd.com Fax: (573) 406-1535

Quote Summary

Program Length	60 Months
TOTAL COST	\$130,146.16
ESTIMATED TOTAL W/ TAX	\$130,146.16

Discount Summary

Average Savings Per Year	\$7,603.07
TOTAL SAVINGS	\$38,015.35

Payment Summary

Date	Subtotal	Tax	Total
Mar 2026	\$26,029.24	\$0.00	\$26,029.24
Mar 2027	\$26,029.23	\$0.00	\$26,029.23
Mar 2028	\$26,029.23	\$0.00	\$26,029.23
Mar 2029	\$26,029.23	\$0.00	\$26,029.23
Mar 2030	\$26,029.23	\$0.00	\$26,029.23
Total	\$130,146.16	\$0.00	\$130,146.16

Quote Unbundled Price:	\$168,156.56
Quote List Price:	\$135,346.16
Quote Subtotal:	\$130,146.16

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	21	60	\$51.17	\$43.33	\$43.33	\$54,595.80	\$0.00	\$54,595.80
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	60	\$113.95	\$86.65	\$86.65	\$72,786.00	\$0.00	\$72,786.00
A la Carte Hardware									
71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1			\$11.77	\$11.77	\$11.77	\$0.00	\$11.77
70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1			\$43.90	\$43.90	\$43.90	\$0.00	\$43.90
20018	AXON TASER - BATTERY PACK - TACTICAL	4			\$113.75	\$113.75	\$455.00	\$0.00	\$455.00
74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1			\$1,748.50	\$1,748.50	\$1,748.50	\$0.00	\$1,748.50
A la Carte Services									
101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1			\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00
101186	AXON VR - PSO - VIRTUAL	1			\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Warranties									
80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	49		\$0.53	\$0.53	\$103.88	\$0.00	\$103.88
80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	49		\$8.19	\$8.19	\$401.31	\$0.00	\$401.31
Total							\$130,146.16	\$0.00	\$130,146.16

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100126	AXON VR - TACTICAL BAG	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	14	2	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	210	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	100	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	14	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100748	AXON VR - CONTROLLER - TASER 10	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	14	1	03/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	3	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	14	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100126	AXON VR - TACTICAL BAG	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	320	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	150	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100748	AXON VR - CONTROLLER - TASER 10	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	03/01/2026
A la Carte	20018	AXON TASER - BATTERY PACK - TACTICAL	4	1	03/01/2026
A la Carte	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	03/01/2026
A la Carte	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	03/01/2026
A la Carte	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	03/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	110	1	03/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	03/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	100	1	03/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	09/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	09/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	09/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	09/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	03/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	110	1	03/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	03/01/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	100	1	03/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	14	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	14	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	14	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101180	AXON TASER - DATA SCIENCE PROGRAM	21	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101703	AXON VR - USER ACCESS - TASER SKILLS	21	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20248	AXON TASER - EVIDENCE.COM LICENSE	21	04/01/2026	03/31/2031

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	14
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	14
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	21
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101193	AXON TASER - ON DEMAND CERTIFICATION	21
A la Carte	101186	AXON VR - PSO - VIRTUAL	1

Services

Bundle	Item	Description	QTY
A la Carte	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	14	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	14	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	3	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	03/01/2027	03/31/2031
A la Carte	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	03/01/2027	03/31/2031
A la Carte	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	03/01/2027	03/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	777 Broadway	Hannibal	MO	63401-4305	USA
2	777 Broadway	Hannibal	MO	63401-4305	USA

Payment Details

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 1	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 1	20018	AXON TASER - BATTERY PACK - TACTICAL	4	\$91.00	\$0.00	\$91.00
Year 1	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	\$8.78	\$0.00	\$8.78
Year 1	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	\$2.35	\$0.00	\$2.35
Year 1	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	\$349.70	\$0.00	\$349.70
Year 1	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$20.78	\$0.00	\$20.78
Year 1	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$80.26	\$0.00	\$80.26
Year 1	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	\$14,557.22	\$0.00	\$14,557.22
Year 1	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	21	\$10,919.15	\$0.00	\$10,919.15
Total				\$26,029.24	\$0.00	\$26,029.24

Mar 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 2	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 2	20018	AXON TASER - BATTERY PACK - TACTICAL	4	\$91.00	\$0.00	\$91.00
Year 2	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	\$8.78	\$0.00	\$8.78
Year 2	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	\$2.35	\$0.00	\$2.35
Year 2	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	\$349.70	\$0.00	\$349.70
Year 2	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$20.78	\$0.00	\$20.78
Year 2	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$80.26	\$0.00	\$80.26
Year 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	\$14,557.21	\$0.00	\$14,557.21
Year 2	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	21	\$10,919.15	\$0.00	\$10,919.15
Total				\$26,029.23	\$0.00	\$26,029.23

Mar 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 3	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 3	20018	AXON TASER - BATTERY PACK - TACTICAL	4	\$91.00	\$0.00	\$91.00
Year 3	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	\$8.78	\$0.00	\$8.78
Year 3	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	\$2.35	\$0.00	\$2.35
Year 3	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	\$349.70	\$0.00	\$349.70
Year 3	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$20.78	\$0.00	\$20.78
Year 3	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$80.26	\$0.00	\$80.26
Year 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	\$14,557.21	\$0.00	\$14,557.21

Mar 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	21	\$10,919.15	\$0.00	\$10,919.15
Total				\$26,029.23	\$0.00	\$26,029.23

Mar 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 4	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 4	20018	AXON TASER - BATTERY PACK - TACTICAL	4	\$91.00	\$0.00	\$91.00
Year 4	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	\$8.78	\$0.00	\$8.78
Year 4	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	\$2.35	\$0.00	\$2.35
Year 4	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	\$349.70	\$0.00	\$349.70
Year 4	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$20.78	\$0.00	\$20.78
Year 4	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$80.26	\$0.00	\$80.26
Year 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	\$14,557.21	\$0.00	\$14,557.21
Year 4	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	21	\$10,919.15	\$0.00	\$10,919.15
Total				\$26,029.23	\$0.00	\$26,029.23

Mar 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 5	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 5	20018	AXON TASER - BATTERY PACK - TACTICAL	4	\$91.00	\$0.00	\$91.00
Year 5	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	\$8.78	\$0.00	\$8.78
Year 5	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	\$2.35	\$0.00	\$2.35
Year 5	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	\$349.70	\$0.00	\$349.70
Year 5	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	\$20.78	\$0.00	\$20.78
Year 5	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$80.26	\$0.00	\$80.26
Year 5	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	\$14,557.21	\$0.00	\$14,557.21
Year 5	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	21	\$10,919.15	\$0.00	\$10,919.15
Total				\$26,029.23	\$0.00	\$26,029.23

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcewell CEW Contract #092722-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

11/24/2025





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

November 20, 2025

To: Mayor McCoy and Members of the Hannibal City Council

From: Chief Jacob Nacke

Subject: Payroll Amendment

Dear Mayor McCoy and Council Members,

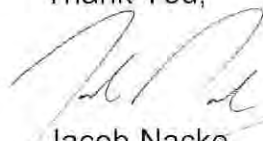
The Hannibal Police Department has experienced significant staffing reductions in recent years, decreasing from a high of 42 sworn officers to our current level of 34. These reductions were driven by cost-saving measures and challenges in recruiting qualified applicants. Unfortunately, this has resulted in the temporary closure of our drug unit, reduced detective staffing, elimination of the traffic unit, and minimum coverage on patrol shifts. When combined with military deployments, family medical leave, and routine vacations, these cuts have left our staffing at critically low and unsafe levels.

In 2025, we have seen a positive shift in applicant quality, with two recruits preparing to graduate from the academy and a conditional offer extended to another cadet. This leaves us with only one remaining vacancy. We are actively testing additional candidates and anticipate more qualified applicants in the near future.

Looking ahead to 2026, we expect at least one extended military deployment and other potential vacancies. Due to the lengthy training process required for new officers, filling these gaps quickly is not feasible. To maintain safe staffing levels and ensure officer and community safety, I respectfully request that the Council approve a payroll amendment to increase our authorized sworn staffing from 34 to 35 officers. At this point in the budget year, I anticipate we can absorb the cost without additional funding.

Thank you for your consideration and continued support of the Hannibal Police Department's mission to protect and serve our community.

Thank You,



Jacob Nacke
Chief of Police

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

BILL NO. 25-079

ORDINANCE NO. 5016

FIRST READING: 12.02.2025

SECOND READING: 12.16.2025

**AN ORDINANCE OF THE CITY OF HANNIBAL AMENDING THE FISCAL YEAR 2025/2026
PAYROLL ORDINANCE (NO. 1) RELATIVE TO THE ADDITION OF ONE POLICE
OFFICER SALARY**

WHEREAS, the Hannibal Police Department frequently struggles with staffing, and;

WHEREAS, the time it takes to hire and train an officer can take up to a year, and;

WHEREAS, the Hannibal Police Department is authorized to employ 34 sworn officers, and;

WHEREAS, the Hannibal Police Department has a potential candidate and hiring the officer would bring the authorized staffing to 35;

**NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HANNIBAL,
MISSOURI:**

SECTION ONE: The fiscal year 2025/2026 payroll ordinance is hereby amended to include the following addition of one sworn officer as follows:

<u>Department</u>	<u>Position</u>	<u>Range</u>	<u>Salary</u>
Police	Police Officer	Officer	\$51,898.00

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

Adopted this 16th day of December, 2025.

Approved this 16th day of December, 2025.

ATTEST:

Darrell McCoy, Mayor

Melissa Cogdal, City Clerk



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

November 20, 2025

To: Mayor McCoy and Members of the Hannibal City Council

From: Chief Jacob Nacke

Subject: Approval for Purchase of Rifle-Rated Plates under Blue Shield Grant

Dear Mayor McCoy and Council Members,

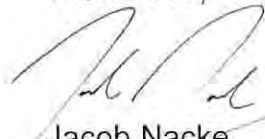
This year, the Hannibal Police Department was awarded the Blue Shield Grant as part of Governor Kehoe's ongoing commitment to public safety. This grant provides up to \$50,000 in funding per agency for the purchase of law enforcement equipment designed to enhance community and officer safety.

Our officers are our most valuable resource, and it is our responsibility to ensure they have the tools necessary to perform their duties with the highest level of protection. One critical component of this effort is improving officer safety through advanced protective gear.

To that end, I am requesting the Council's approval to purchase 34 Paraclete Omega Special Rifle Threat Plates, one for each of our police officers. These lightweight composite plates, when worn with existing soft body armor, provide rifle-rated protection while weighing just under one pound. Leon Uniform Supply in St. Louis offers these plates through a cooperative contract at a cost of \$450 per plate, for a total purchase amount of \$15,300.

I respectfully request that the Council approve this purchase under the St. Louis County Cooperative Contract with Leon Uniform Supply in the amount of \$15,300.00. All funds will be reimbursed by the Missouri Department of Public Safety as part of the Blue Shield Grant process.

Thank You,



Jacob Nacke
Chief of Police

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



Q U O T A T I O N

Quote Date:	Quote#	Page
8/20/25	652745	1

B	HANNIBAL POLICE DEPARTMENT	S	HANNIBAL POLICE DEPARTMENT
I	777 BROADWAY	H	HANNIBAL POLICE DEPT
L	ATTN: BIANCA QUINN	I	ATTN: LT.KAREN PORTER
L	HANNIBAL, MO 63401	P	777 BROADWAY
			HANNIBAL, MO 63401
			(573) 221-0987 01

Employee: RIFLE PLATES

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
HANNIBALPD	MBS	QUOTE	DROP SHIP	NET 30	

WEB ORDER

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
1	1305460000	PLT019ECSN	8X10 OMEGA ICW S/C	34	0	34	450.00		450.00	15300.00
THANK YOU FOR REQUESTING THIS PRICING. IF YOU HAVE ANY QUESTIONS, PLEASE LET US KNOW.									SUBTOTAL	15300.00
									SALES TAX	0.00
									TOTAL QUOTATION	15300.00

142 Hanley Industrial Ct * St Louis, MO 63144-1515 * 314-535-8133

Contract No. 20230191
SS No. 2023-62-DW
Authorizing Ordinance: 107.133 SLCRO

CONTRACT

THIS AGREEMENT is made and entered into by and between ST. LOUIS COUNTY, MISSOURI ("COUNTY") and **Leon Uniform Company, Inc.** ("CONTRACTOR").

The parties agree as follows:

ARTICLE 1. For and in consideration of the payment and covenants set forth, the bid and specifications submitted to the COUNTY by the CONTRACTOR on October 15, 2023, accepted by the COUNTY on November 17, 2023, or true copies of the same, are attached to this Agreement.

ARTICLE 2. For and in consideration of the Bid Amount as the same is defined and set forth in the attached bid and specifications, the CONTRACTOR shall furnish and deliver to COUNTY for the **Police Department**.

CONTRACT COVERING: Police Uniforms and Equipment Services. **CONTRACT PERIOD:** January 1, 2024 through December 31, 2025. At COUNTY option, the contract may be renewed for one (1) additional two (2) year period at the same terms and conditions per specification for pricing. Renewal term: January 1, 2026 – December 31, 2027. (1) **TERMS AND CONDITIONS:** Per Specification. **DELIVERY:** Per Specification. **FOB:** Destination. (2) **SPECIFICATIONS:** IN CASE OF CONFLICT OR INCONSISTENCY BETWEEN COUNTY AND CONTRACTOR SPECIFICATIONS, COUNTY SHALL PREVAIL.

ARTICLE 3. In consideration of the complete performance of the Contract terms by the CONTRACTOR, the COUNTY will pay the CONTRACTOR the Contract Sum stated.

ARTICLE 4. Amounts due are PAYABLE UPON DELIVERY AND ACCEPTANCE BY COUNTY. In the event partial payments are required, the CONTRACTOR will submit a certified statement on each invoice covering material/services performed on deliveries to date. No tax may be included in Contractors invoice because of the applicability of County tax exemption Certificate No. 43-6003242.

ARTICLE 5. GOVERNING LAW AND VENUE - All legal proceedings of any nature brought by either party to enforce any right or obligation under this Contract or arising out of any matters pertaining to this Contract or the work to be performed hereunder, will be submitted for litigation before a court of competent jurisdiction in St. Louis County, Missouri. The CONTRACTOR expressly consents and agrees to accept service of process outside of the State of Missouri in any matter to be submitted to any such court.

ARTICLE 6. REQUIRED CERTIFICATION - CONTRACTOR hereby certifies that CONTRACTOR and any subcontractors performing pursuant to this Contract are not included in the Federal debarment and suspension list, <http://sam.gov>.

ARTICLE 7. NON-DISCRIMINATION IN EMPLOYMENT - During the performance of this Contract the CONTRACTOR agrees as follows:

(a) Equal Employment Opportunity Certification - Non-Discrimination in Employment. CONTRACTOR agrees to comply with the Fair Labor Standard Act of 1938 as amended, Fair Employment Practices, Equal Opportunity Employment Act and all other applicable Federal and State and County Laws.

(b) In the event of the CONTRACTOR'S non-compliance with the provisions of subparagraph (a), this Contract may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further COUNTY contracts. The rights and remedies of the COUNTY provided in this subparagraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

Contract No. 20230191
SS No. 2023-62-DW
Authorizing Ordinance: 107.133 SLCRO

ARTICLE 8. ENTIRE AGREEMENT AND AMENDMENT - This Contract, the Bid Terms & Conditions, Contractor Representations, bid documents, and any other special conditions contained in referenced schedules, if any, and any specifications or other documents referenced in the schedule constitute and represent the complete and entire agreement between the COUNTY and CONTRACTOR and supersede all previous communications and representations, either written or verbal with respect to the subject matter of this Contract. The parties may amend this Contract only by written agreement fully executed by both parties.

Leon Uniform Company, Inc.
Contractor

DocuSigned by:
By: Michael Seidler
BCA5E9A98F004EA...

Date: 12/11/2023 | 1:48 PM CST

President (Title)

I, Michael Seidler, affirm that I am the President of Leon Uniform Company, Inc., and that I signed this Contract on behalf of said corporation by authority of its board of directors, and that I acknowledged this Contract to be the free act and deed of the said corporation.

St. Louis County, Missouri

Date Executed by County: 12/20/2023 | 2:16 PM CST

DocuSigned by:
[Signature]
A06FA05E8AFB495...
Director of Procurement

DocuSigned by:
Sam Page
A1DD4D1707254A8...
County Executive

Approved as to legal form:

Attest:

DocuSigned by:
[Signature]
98EB39A357214AE...
St. Louis County Counselor

DocuSigned by:
Diana Valenti
9FC78C125CC2401...
Administrative Director

Contract No. 20230191
SS No. 2023-62-DW
Authorizing Ordinance: 107.133 SLCRO

I hereby certify that unencumbered balances sufficient to pay the contract sum remain in the appropriation account against which the obligation is to be charged.

DocuSigned by:

Accounting Officer

Legal Review: 

Encumbrance Review: 

CE Review: 

UNIFORM AND EQUIPMENT SERVICES
ST. LOUIS COUNTY

SPECIFICATION FOR UNIFORM AND EQUIPMENT SERVICES
ST. LOUIS COUNTY

I. GENERAL INFORMATION

- A. St. Louis County intends to enter into a contract with the Contractor to provide, in an expedient and professional manner, authorized St. Louis County Police Department (*hereafter referred to as SLCPD*) personnel with items used every day. It is anticipated that by mandating certain levels of services required, the County will continue to maintain minimal inventory and/or eliminate all inventory levels at Police Headquarters. By demanding immediate availability of these contractual items, the County can eliminate the high cost of inventory for items not immediately placed into service. These mandates are bolstered by alternate plans that are to be used when the initial system fails, or in the event of a local, regional or national emergency. SLCPD Vehicle & Supply Unit (*hereafter referred to as VSU*) can request that orders submitted by any method be given priority to be filled immediately as per the guidelines for delivery outlined in these specifications.
- B. The methods and procedures that are used for the distribution of the "Uniform and Equipment" items are of primary importance. Due to the nature of this contract, the ability to provide the required facility and processes is crucial and will have to be proven to be in place by any contractor. Contractor's facility must meet all requirements as stated in specifications.

II. INTENT

- A. The County will contract with the Contractor to provide items used every day to authorized personnel in an expedient and professional manner. By mandating that certain levels of service are required, the County will be able to keep its personnel supplied in the most efficient and cost-effective manner possible. These mandates are bolstered by *alternate* plans that are to be used when the primary system fails, or in the event of a local, regional, or national emergency. The preference is "same day service" and the Contractor will be judged by this standard.

III. CONTRACTOR REQUIREMENTS

- A. The Contractor will be responsible for all aspects of providing a successful program; to include, but not limited to, the following:
 1. Maintain a sufficient inventory of specified uniform and accessory items
 2. Receive and process individual orders
 3. Perform alterations and repairs to uniforms as stated in the Guidelines for Product Delivery (Section X)
 4. Provide embroidery, screen printing, and heat pressing services per specifications
 5. Maintain transaction records by individual customer, to include credit balance tracking
 6. Provide customer service, which will include a full fitter line and/or sample items, to be staffed by employees familiar with this contract
 7. Assume responsibility for loss and/or damage of all items from time of shipment to customer receipt
 8. All repairs and alterations performed for each employee at a location approved by SLCPD
 9. Have financial resources to provide for start-up costs if not currently located locally

IV. CONTRACT PERIOD AND RENEWAL/EXTENSION

- A. The initial contract term will be for two years. St. Louis County has the option to renew for one (1) additional two-year period at the same terms and conditions. Contractor is obligated to renew the contract at the same terms and conditions for the optional two-year renewal if County exercises its option to renew the contract. Prices are to remain firm for the first term of the contract.
- B. The County reserves the right to extend existing contracts and to determine the start of a new contract in order to allow time for a fully executed contract.

V. PRICE CHANGES

- A. The County prefers firm prices for the life of the contract. However, at the time of renewal, prices may be adjusted in response to manufacturer's price increases, provided that **evidence** of said increase is submitted to the Director of Procurement at the time of the renewal for approval prior to sale to any user at the revised price. Suitable evidence would be copies of the invoices or correspondence and other announcements issued on the manufacturer's letterhead. Increases may not surpass CPI index for Midwest Region for apparel from the month before the renewal date.

VI. CHANGES TO CONTRACT

- A. Specifications may not be changed or altered in any way by the Contractor without written authorization from Director of Procurement, St. Louis County. In the event any such changes are made to the specifications without written consent, such changes will constitute adequate cause for rendering all clothing and equipment received as defective and subject to immediate rejection. Additionally, contract will be revoked and the Contractor will forfeit all payments received for the defective clothing.

VII. ACCESSIBILITY OF CONTRACTOR'S FACILITY

- A. Contractor must have designated handicap parking and ADA-compliant access to the facility, or offer acceptable alternate arrangements in order to provide contractual services to all County personnel.

VIII. PROCEDURES

- A. **Ordering:** The Contractor must provide the Department with an "electronic" order form that can be transferred via electronic mail (email), web-based internet order, or facsimile machine (fax) *during normal business hours of 8:00 AM to 4:30 PM, Monday through Friday, and from 8:00 AM to 12:00 Noon on Saturdays*, from the VSU to the Contractor. There shall be an order form for each Division and Department within the SLCPD. The VSU can request that an "electronic" order be given priority to be filled immediately as per the guidelines for delivery. This "electronic" order form must be able to work with existing software, *Microsoft Word, Outlook and Excel programs, or County web filters*. Any training required to use the forms or website must be done at Police Headquarters. The "electronic" order form must include each item offered on the contract with the contractual price automatically prompted. The "electronic" order form must calculate (automatically) the total as the items are added to the form. This will allow the VSU to accurately plan, track, and record any expenditure. The electronic order form must also include: a field for a Departmental purchase order, a field for the Officer's name and DSN, a field for delivery category, a field for method of delivery, and a field for authorization from the VSU. A valid "approval order number" must be assigned by the VSU to constitute a valid order. A completed "electronic" order must be accompanied by a valid St. Louis County F-210 before an order can be placed. An "electronic" order form should also clearly state if the order is to be immediately filled, or to be held for authorized personnel to be

accurately measured and/or fitted. A return email must be sent to acknowledge receipt of each order. The preferred method of order fulfillment is for the SLCPD personnel to visit the local facility during the required hours and leave that day with the desired items, complete with alterations. (This applies to items listed as "Category1" herein.)

- B. The first *alternate* plan for the "ordering" process is actually printing the "electronic" order form and transmitting it via website, email, or facsimile to the Contractor. The Contractor's facsimile machine should be accessible 24 hours a day, 7 days a week. The facsimile phone number must be a "stand alone" line to a machine with sufficient memory to store incoming transmissions to avoid delays. All modes of order placement require confirmation to acknowledge receipt of each order. A "facsimile" order can be given priority to be filled immediately as per the guidelines for delivery.
- C. The second *alternate* is for the "electronic" order form to be printed and delivered via the authorized Officer. The Contractor must be able to accept authorized St. Louis County Police personnel from the hours of 8:00 AM to 4:30 PM, Monday through Friday, and from 8:00 AM to 12:00 Noon on Saturday. Saturday hours will be conducted September through May. The facility must be within 15 miles of the St. Louis County Police Department Headquarters and within the borders of the City of St. Louis or St. Louis County. These orders must be filled within the guidelines for delivery.
- D. The third *alternate* for placing an order is via telephone. A phone order can only be placed by previously designated personnel within the St. Louis County Police Department. This method will be followed with an email or fax, whichever is decided by the VSU. This type of order must be able to be accepted between 8:00 AM and 4:30 PM, Monday through Friday, and from 8:00 AM to 12:00 Noon on Saturday. The Contractor will process the order as per the guidelines for delivery, even without "written or electronic" verification.
- E. The last *alternate* for placing an order is to be implemented in an emergency situation. The Contractor must provide the VSU with a "emergency contact" person to provide uniforms and equipment in the event of a local, regional, or national emergency. This contact person must be available 24 hours a day, 7 days a week. Any telephone requests placed via this method must be answered within 30 minutes. Orders placed via "emergency contact" will have one additional hour added to the time stated for a specific item in the guideline for delivery.
- F. At no time are any unauthorized personnel to receive any merchandise on behalf of the St. Louis County Police Department. Without the proper authorization, the County will not be held responsible for any items that may have been issued.

IX. INVOICING

- A. The Contractor will invoice the SLCPD monthly, with a summary invoice delivered within five (5) business days of the month's close. The summary invoice will be accompanied by a report that summarizes items purchased, listed by Customer Item number as indicated on the contract. The report must indicate the Customer Item number, item description, contract price, quantity delivered, and extended price. Any non-contract items purchased will be invoiced on a standard itemized invoice, not to exceed \$1500.00 per invoice.

X. GUIDELINES FOR PRODUCT DELIVERY

- A. Category 1 Immediate to 15-minute delivery (includes alterations per *person*)
- B. Category 2 60 minute to 120-minute delivery
- C. Category 3 120 minute to 1-day delivery
- D. Category 4 1 day to 3 days delivery
- E. Category 5 3 days to 10 days delivery
- F. Category 6 More than 10 days delivery
- G. Each item detailed in the "Item specifications" has one or more delivery categories. The

variance in delivery categories may be due to varying needs of the SLCPD, or by recognized limitations of obtaining certain size items. The delivery expectations are to be indicated by the VSU of the Police Department on each order. Only the VSU can change a delivery category on a contracted item. If requested, any order must be packaged individually (by employee) in a secured plastic bag with the employee's name prominently displayed on the outside.

St. Louis County requires that Contractor product delivery guidelines are to be adhered to at the highest level possible. The ability for SLCPD staff to place and receive their order on the same day is imperative. For Contractor reference, examples of the number of staff requiring this service in the first five months of 2023 are:

January:	71 staff placed and received order on same day
February:	32 staff placed and received order on same day
March:	49 staff placed and received order on same day
April:	61 staff placed and received order on same day
May:	83 staff placed and received order on same day

XI. USED GARMENT RESOLUTION

- A. In an effort to reduce the time spent to receive uniform and equipment items, the VSU insists that St. Louis County Police personnel "turn in" used garments to the Contractor. The Contractor must store the items on site for an inspection as requested by the VSU. At that time, it will be determined whether the item is to be destroyed or cleaned for future use. The Contractor will provide two (2) bins or containers for these items; one bin for obviously non-reusable items, and one bin for items that can be cleaned and reused.
- B. The SLCPD will designate a cleaning vendor to pick up these items as needed. SLCPD will be responsible for paying for the cost of the pickup and cleaning of these items. The cleaned items will then be returned to the VSU by the cleaning vendor for reissue.
- C. The remaining items will be destroyed by the Contractor by being shredded and disposed of securely. During the process of destroying the items, any reusable SLCPD shoulder patches will be removed and saved for later use by the VSU.
- D. The Contractor will facilitate the shredding and disposal of all expired protective vests. Vests will be collected, documented, and disposed of throughout the course of the contract.
- E. The Contractor will store, maintain, and distribute temporary, non-expired SLCPD-owned vests at the direction of SLCPD. Accurate records, inventory, and expiration dates of these vests must be maintained. Upon expiration, these vests will be disposed of through the process defined in Section XI-D.

XII. FACILITY SECURITY

- A. SLCPD requires that the Contractor maintain the following basic "security" systems at the Contractor's business facility:
 1. 24 hours a day / 7 days a week video surveillance of the interior premises
 2. 24 hours a day / 7 days a week electronically monitored burglar alarm with automated dispatching capabilities
 3. On site gun lockers to secure weapons while garments are tried on

XIII. ORDER PROCESSING

- A. It is essential that the Contractor handle each SLCPD order in the most efficient and accountable manner. Upon receipt of an authorized order from the VSU, the Contractor must enter the order into a system that provides no less than the following:
 1. Accurate time and date of order entry
 2. Accurate contractual pricing provided on each order automatically

3. Accurate order dollar total at time of entry
 4. Immediate inventory levels for the items ordered
 5. Previous orders for the same individual
 6. Previous orders for items of that style and/or size
 7. Permanent archiving of all orders by Officer, item, and size
- B. Each order must be pulled from inventory separately and processed separately. This will allow the VSU to adjust the guideline for delivery for each order based on Departmental needs. Any backorders for items must be placed with the appropriate manufacturer within one business day. This requires the Contractor to be bona fide distributor of each of the products requested by the County Police Department.

XIV. BUYBACK POLICY

- A. At the end of the contract period, if the SLCPD should decide to change vendors, any garments or equipment that has been *customized* for the SLCPD will be purchased. The items must be in stock on the last day of the contract period and the inventory must be audited by SLCPD personnel. The price will be 25% less than the current (at that time) contract price. The Contractor will receive notice 60 days prior to cancellation of the contract. The Contractor must provide verifiable proof of all outstanding and pending orders made within that period to be included in the buyback policy.
- B. The price of buyback will be:
1. 25% less than the current (at that time) contract price if SLCPD cancels the contract.
 2. 25% less than current contract price if at the end of term of contract.
 3. No buy back if the Contractor cancels the contract.

XV. REPORTING

- A. It is essential that the Contractor provide, upon demand, easily-read reports no later than the following business day following the request. These reports must be available real time, as well as monthly. The reports must be able to be sorted by individual, by unit, by contract item, and chronologically within these groups. The reports required are:
1. Orders by individual over a defined period
 2. Orders by unit over a defined period
 3. Orders by entire Department over a defined period
 4. Orders by contract item over a defined period
 5. Order status report indicating order date, backorder information, and expected delivery date
 6. Open and paid invoices with corresponding orders
 7. Existing inventory by contract item
 8. Inventory on order from manufacturer by contract item

XVI. ALTERATIONS

- A. The following 'alterations' are to be performed **on site** by the Contractor in accordance with the guideline to delivery (Section X). Alterations of a cosmetic nature which are not required to ensure original fit of uniform are not authorized at SLCPD expense, unless prior approval is authorized by the SLCPD Commanding Officer responsible for supervision of the VSU. If elected,

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cosmetic alterations will be the financial responsibility of the employee making the request. These alterations will be charged to the employee at the same rate as contract pricing. Delivery guidelines need not apply to these types of alterations.

1. Hemming of trousers
 2. Attachment of shoulder emblems
 3. Attachment of chevrons
 4. Attachment of trouser striping
 5. Attachment of name tab
 6. Attachment of badge tab
 7. Attachment of buttons
 8. Attachment of sleeve braid
 9. Altering waist size of trousers
 10. Shortening shirtsleeve length
 11. Attachment of belt loops
 12. Tapering shirts (upon approval of SLCPD Commanding Officer responsible for VSU)
 13. Install "mic" loop
 14. Alter long sleeve shirts into short sleeves
 15. Button or zipper repair or replacement
 16. Installation of BodyWorn Camera (BWC) attachments on SLCPD-issued garments (including, but not limited to; shirts, jackets, vest carriers)
 - a. The Contractor must be a certified reseller of Utility – BodyWorn Camera and have proof of certification for all related alterations.
- B. The location of the alterations must be available to SLCPD personnel at least from 8:00 AM to 4:30 PM, Monday through Friday and from 8:00 AM to 12:00 Noon on Saturday. There must be at least three (3) dressing rooms and adequate staff to assist with the fitting as well as making the actual alterations.

XVII. EQUIPMENT

- A. Certain sewing and repair equipment is required to ensure expedient and first quality craftsmanship. In addition to having at least two full time alteration personnel, the Contractor must have at least the following equipment:
1. 1 ea. Table with fixed motorized blade and mechanical length measurement. This "combination" ensures that the trousers are accurately measured and then cut quickly and cleanly with little pressure applied to the garment. This prevents unnecessary "pulls" and "runs".
 2. 2 ea. Blind stitch machine to accommodate monofilament thread for hemming of trousers. This adjustable tension machine allows the trousers to be hemmed with the strongest thread possible, while not exposing stitches to the exterior of the garment.
 3. 4 ea. Flatbed single needle machine for attachment of emblems and alterations. This machine allows for accurate stitching with maximum space for movement of the garment while being sewn.
 4. 1 ea. Post single needle machine for attachment of emblems on jackets and alterations. This machine allows emblems to be sewn on "hard to get to" locations on sensitive garments. They work especially well on waterproof garments with emblem attachment.

5. 1 ea. Button attachment machine to ensure speed and button fastness. This machine attaches buttons automatically and evenly every time. The buttons are straight and remain attached.
6. 1 ea. Metal snap repair machine to repair outerwear and equipment quickly and permanently. This machine allows repairs to be made on site instead of lengthy shipments to manufacturers for repairs.
7. 1 ea. Electric boiler steam iron with at least 40 lbs. of pressure used in conjunction with a vacuum assisted base. The vacuum assures that the garment remains in position and the 40 lbs. of pressure ensures creases will hold with minimal operator fatigue.
8. 1 ea. 18-needle embroidery machine. This machine embroiders Department names and logos onto SLCPD-purchased garments.
9. 1 ea. Utility – BodyWorn-issued grommet hole punch and installation machine. This machine allows the successful installation of BWC mounts in Department-issued garments.
10. 1 ea. Industrial heat press machine. This allows the successful installation of heat transfers onto Department-issued garments.

XVIII. PRODUCT LISTING

- XIX.** The intent of the product listing is to establish which items are currently in service with the SLCPD. The directly stated and implied intent of the listing is for the item to remain "uniform". It is paramount that the items are exactly as listed and if any exceptions are taken to the specifications, the item must have been pre-approved through a rigorous testing process. In any case where an alternate product must be submitted for approval, the alternate product must demonstrably meet or exceed the existing specifications.

XX. COOPERATIVE PURCHASES

- A. This is a cooperative supply contract in accordance with Section 107.200 of the Purchasing Code of St. Louis County, Missouri. The Contractor agrees to extend the price(s), cash terms and all other terms and conditions of this contract for ballistic-rated protection products exceeding a cost of \$450. This contract may be used by any municipality in the greater St. Louis area or other tax supporting entity located in the St. Louis City and St. Louis County area.

XXI. GENERAL WARRANTY

- A. The Contractor must provide warranty information for each contracted item. The warranty *must* be from the original manufacturer and available through the Contractor for each item. No third-party warranties will be honored.

XXII. CONTRACTOR WORKMANSHIP WARRANTY

- A. Alterations furnished via this contract and completed by the Contractor will be warrantied for the lifetime of the garment through normal usage.

Fleece Winter Base Shirt, Blauer, 100% Polyester	Blauer	8374-45	2XL	Silvertan	\$	95.50
Fleece Winter Base Shirt, Blauer, 100% Polyester	Blauer	8374-45	3XL-4XL	Silvertan	\$	100.50
DUTY GEAR & BELTS						
ITEM DESCRIPTION	MANUFACTURER	ITEM NUMBER	SIZES	COLOR	UNIT PRICE	
PHX ASP 21 BATON HOLDER, GOULD & GOODRICH	Gould and Goodrich	X560-21		Nylon - Black	\$	18.00
PHX DBL MAG CASE-SIG 226/22, GOULD & GOODRICH	Gould and Goodrich	X627-3		Nylon - Black	\$	30.00
PHX NYLON DUTY SAM BROWNE BELT, GOULD & GOODRICH	Gould and Goodrich	X54	XS - LG	Nylon - Black	\$	48.00
PHX NYLON DUTY SAM BROWNE BELT, GOULD & GOODRICH	Gould and Goodrich	X54	XL - 3X	Nylon - Black	\$	58.00
PHX NYLON HANDCUFF CASE, GOULD & GOODRICH	Gould and Goodrich	X70		Nylon - Black	\$	22.00
PHX NYLON HOLSTER-SIG 229R, GOULD & GOODRICH	Gould and Goodrich	X381-29R		Nylon - Black	\$	140.00
PHX NYLON MKIV HOLDER, GOULD & GOODRICH	Gould and Goodrich	X681-4		Nylon - Black	\$	19.00
PHX NYLON STINGER HOLDER-FL, GOULD & GOODRICH	Gould and Goodrich	X672-4		Nylon - Black	\$	22.00
PHX NYLON VEL PANT BELT 1.5, GOULD & GOODRICH	Gould and Goodrich	X55	XS - LG	Nylon - Black	\$	26.00
PHX NYLON VEL PANT BELT 1.5, GOULD & GOODRICH	Gould and Goodrich	X55	XL - 3X	Nylon - Black	\$	31.00
2.25 PHX 2-SNAP SGL KEEPER, GOULD & GOODRICH	Gould and Goodrich	B2099		Nylon - Black	\$	3.25
BELT KEEPERS CLARINO, GOULD & GOODRICH	Gould and Goodrich	H76-CL		Clarino - Black	\$	4.00
DBL MAG CASE HI-GLOSS BER92, GOULD & GOODRICH	Gould and Goodrich	H627-3-CL		Clarino - Black	\$	44.50
DUTY BELT HI-GLOSS FULL LINE, GOULD & GOODRICH HS9FL-CL, BLACK, SILVER OR GOLD BUCKLE	Gould and Goodrich	HS9FL-CL	24 - 44	Clarino - Black	\$	75.00
DUTY BELT HI-GLOSS FULL LINE, GOULD & GOODRICH HS9FL-CL, BLACK, SILVER OR GOLD BUCKLE	Gould and Goodrich	HS9FL-CL	46 - 52	Clarino - Black	\$	85.00
DUTY BELT HI-GLOSS FULL LINE, GOULD & GOODRICH HS9FL-CL, BLACK, SILVER OR GOLD BUCKLE	Gould and Goodrich	HS9FL-CL	54 - 60	Clarino - Black	\$	95.00
HI-GLOSS HANDCUFF CASE, GOULD & GOODRICH	Gould and Goodrich	H70-CL		Clarino - Black	\$	37.50
MIKE HOLDER W/COVER-HI GLOS, GOULD & GOODRICH	Gould and Goodrich	H681-4-CL		Clarino - Black	\$	36.00
PADDLE MAG/CUFF COMBO SW40, GOULD & GOODRICH	Gould and Goodrich	B821-3		Plain - Black	\$	50.00
SMALL UNIVERSAL RADIO CASE, HAMBURGER WOOLEN CO	Hamburger Woolen Co	RCSM-1		Nylon - Black	\$	25.00
ALS MID-RIDE LVL II DUTY HOLSTER W/CLS KIT, SAFARILAND, 7390-4472-491-AGH-M530, SIG P229R 40 CAL, W/LIGHT, RIGHT HAND	Safariland	7390-4472-491-AGH-M530		Clarino - Black	\$	165.00
ALS MID-RIDE LVL II DUTY HOLSTER W/CLS KIT, SAFARILAND, 7390-4472-492-AGH-M530, SIG P229R 40 CAL, W/LIGHT, LEFT HAND	Safariland	7390-4472-492-AGH-M530		Clarino - Black	\$	165.00
ALS MID-RIDE LVL II DUTY HOLSTER W/CLS KIT, SAFARILAND, 7390-447-491-AGH-M530, SIG P229R 40 CAL, W/O LIGHT, RIGHT HAND	Safariland	7390-447-491-AGH-M530		Clarino - Black	\$	165.00
ALS MID-RIDE LVL II DUTY HOLSTER W/CLS KIT, SAFARILAND, 7390-447-492-AGH-M530, SIG P229R 40 CAL, W/O LIGHT, LEFT HAND	Safariland	7390-447-492-AGH-M530		Clarino - Black	\$	165.00
HANDCUFF STRAP-HI GLOSS-BRASS, SAFARILAND 690-9B, GOLD SNAP	Safariland	690-9B		Clarino - Black	\$	24.00
HANDCUFF STRAP-HI GLOSS-NIC, SAFARILAND 690-9, SILVER SNAP	Safariland	690-9		Clarino - Black	\$	24.00
LVL I STX DUTY HOLSTER, SAFARILAND 6390-7442-132 LEFT HAND HOLSTER	Safariland	6390-7442-132		Plain - Black	\$	150.00
LVL I STX DUTY HOLSTER-P229, SAFARILAND 6390-7442-131, RIGHT HAND HOLSTER	Safariland	6390-7442-131		Plain - Black	\$	150.00
TACT HOLSTER SIG229+M3 LIGHT, SAFARILAND 6004-7421-121, RIGHT HAND DROP HOLSTER	Safariland	6004-7421-121		Plain - Black	\$	195.00
TACT HOLSTER SIG229+M3 LIGHT, SAFARILAND 6004-7421-122, LEFT HAND DROP HOLSTER	Safariland	6004-7421-122		Plain - Black	\$	195.00
TOURNIQUET HOLDER, GET-7, 30-0160	North American Rescue	30-0160		Clarino - Black	\$	25.00
KYOEX TACTICAL LIGHT HOLDER	Michaels of Oregon	5030-1			\$	13.00
F21 HOLDER-HI GLOSS, ARMAMENT SYSTEMS	ASP	52434		Clarino - Black	\$	55.00
F26 HOLDER-HI GLOSS, ARMAMENT SYSTEMS	ASP	52634		Clarino - Black	\$	61.00
F21B ASP BATON-BLACK CHROME, ARMAMENT SYSTEMS	ASP	52411		Black/Chrome	\$	155.00
1 1/2" BELT-BLACK GARRISON, BOSTON LEATHER INC 6581-J-S, SIZE 26-44	Boston	6582-1	26 - 44	Black	\$	25.00
1 1/2" BELT-BLACK GARRISON, BOSTON LEATHER INC 6581-J-S-OSL, SIZE 46-54	Boston	6582-1	46 - 50	Black	\$	27.00
PLAIN VELCRO BELT 1 1/2", BOSTON LEATHER 6630-01-OSL, BLACK, SIZE 46-50	Boston	6582-1	52 - 64	Black	\$	29.00
PLAIN VELCRO BELT 1 1/2", BOSTON LEATHER 6630-01-OSL, BLACK, SIZE 46-50	Boston	6630-1	26 - 44	Black	\$	25.00
PLAIN VELCRO BELT 1 1/2", BOSTON LEATHER 6630-1, BLACK, SIZE 26-44	Boston	6630-1	46 - 50	Black	\$	27.00
PLAIN VELCRO BELT 1 1/2", BOSTON LEATHER 6630-1-OSL, BLACK, SIZE 52-56	Boston	6630-1	52 - 64	Black	\$	29.00
SHOULDER STRAP HI GLOSS, BOSTON LEATHER 6511-2-B	Boston	6511-2		Clarino - Black	\$	79.00
SERPA HOLSTER-SIG226/229 L/BLACKHAWK CQC-410506BK-L, LEFT HAND	Blackhawk	CQC-410506BK-L		Black	\$	49.00
SERPA HOLSTER-SIG229, BLACKHAWK CQC-410505BK-R, RIGHT HAND	Blackhawk	CQC-410506BK-R		Black	\$	49.00
1.5" 8DU BELT-BLACK, FIRST TACTICAL	First Tactical	143001-019	XS - 4XL	Black	\$	19.00
MK-9 NYLON THIGH HOLSTER, SECURITY EQUIPMENT CORP H-MK-9T	Sabre	H-MK-9T		Black	\$	33.50
BODY ARMOR & PROTECTIVE EQUIPMENT						
ITEM DESCRIPTION	MANUFACTURER	ITEM NUMBER	SIZES	COLOR	UNIT PRICE	
Helmet, Ballistic IIIA - Busch AMP "E" Series ACH, Full Cut, w/ Rails, Black	Busch PROTECTIVE	BP10-2001BK		Black	\$	625.00
Helmet, Ballistic IIIA - Busch AMP "E" Series ACH, High Cut, w/ Rails, Black	Busch PROTECTIVE	BP10-2009BK		Black	\$	625.00
TVC-1 Cover, Visor, Neoprene, Black	Busch PROTECTIVE	BP70-7700BK		Black	\$	54.00
Visor, Impact, CAV-1PC 5mm Root Impact with Liquid Barrier	Busch PROTECTIVE	BP75-8010LB		Black	\$	200.00
Picatinny Rail Adapter Black, (Set of 2) - BUSCH PROTECTIVE	Busch PROTECTIVE	BP70-4350BK		Black	\$	20.00
Peltor Complete Kit - 3M ARC Wire Arms w/ Busch Peltor Adapter Mounts installed, Black, (Set of 2)	Busch PROTECTIVE	BP70-4500BK		Black	\$	130.00
Peltor Adapter Mount for Busch rails, Black, (Set of 2)	Busch PROTECTIVE	BP70-4300BK		Black	\$	18.00
AXII-4 Ballistics w/Thorsfield Sewn In, STP, 2 Inner Carriers - Tan or White - Lieutenant & Above White	Point Blank	AXII HILITE-2C		Tan or White	\$	895.00
AXII-4 Ballistics w/Thorsfield Sewn In, STP, 1 Inner Carriers - Tan or White - Lieutenant & Above White	Point Blank	AXII HILITE-1C		Tan or White	\$	815.00
AXIIB Ballistics w/Thorsfield Sewn In, STP, 2 Inner Carriers - Tan or White - Lieutenant & Above White	Point Blank	AXIIA HILITE-2C		Tan or White	\$	1,000.00
AXIIB Ballistics w/Thorsfield Sewn In, STP, 1 Inner Carriers - Tan or White - Lieutenant & Above White	Point Blank	AXIIA HILITE-1C		Tan or White	\$	920.00
HILITE Carrier w/Thorsfield Sewn In - Tan or White - Lieutenant & Above White	Point Blank	HI-LITE CAR THOR		Tan or White	\$	140.00
R20D Carrier with ID Panels "POLICE" White Letters	Point Blank	R20D-POCKETS		Black	\$	190.00
ODC Maverick Carrier w/ Kwik Clip Closure and ID Panels	Point Blank	ODMM00010I		Silvertan	\$	360.00
Speed Plate Plus 10 x 12, Shooter's Cut	Point Blank	PLT455SCFQ		Black	\$	450.00
Speed Plate Plus 8 x 10, Shooter's Cut	Point Blank	PLT454SCFQ		Black	\$	420.00
Omega ICW, 5 x 8, Full Size	Point Blank	PLT015ECRN		Black	\$	295.00
Omega ICW, 8 x 10 Special Threats Shooter's Cut	Point Blank	PLT019ECRN		Black	\$	450.00
Omega ICW, 10 x 12 Special Threats Shooter's Cut	Point Blank	PLT020ECRN		Black	\$	550.00