

TENTATIVE AGENDA

REGULAR CITY COUNCIL MEETING  
CLINTON BUILDING  
501 CAMPANELLA DRIVE, SIKESTON

Monday, February 1, 2021  
5:00 P.M.

- I. CALL TO ORDER
- II. RECORD OF ATTENDANCE
- III. OPENING PRAYER
- IV. PLEDGE OF ALLEGIANCE
- V. APPROVAL OF CITY COUNCIL MINUTES
  - A. Regular Council Minutes January 4, 2021
  - B. Special Council Minutes January 13, 2021
- VI. ITEMS OF BUSINESS
  - A. Resolution 21-02-01, Surplus of DPS Vehicle
  - B. Authorize Purchase of Projects with Funding from Law Enforcement Terrorism Prevention Activities (LETPA) Grant
  - C. Briefing: Corporate Games
  - D. Other Items as May Be Determined During the Course of the Meeting
- VII. ADJOURNMENT

Dated this 27<sup>th</sup> day of January 2021

*Rhonda Council*

Rhonda Council, City Clerk

The City of Sikeston complies with ADA guidelines. Notify Rhonda Council at 471-2512 (TDD Available) to notify the City of any reasonable accommodation needed to participate in the City Council's Meeting.

**REGULAR CITY COUNCIL MEETING**  
**JANUARY 4, 2021**

The regular Sikeston City Council meeting of January 4, 2021 was called to order at 5:00 p.m. via Zoom Video Conferencing in Sikeston, MO. Present at the zoom video meeting were: Mayor Steven Burch, Brian Self, Karen Evans, Gerald Settles, Ryan Merideth, Brandon Sparks and Onethia Williams. Staff in attendance were: City Manager Jonathan Douglass, City Counselor Tabatha Thurman, City Clerk Rhonda Council, City Treasurer Karen Bailey, HR Director Amanda Groves, Public Works Director Jay Lancaster, Street Superintendent Brian Dial, Parks Director Dustin Care, Public Safety Director James McMillen and Community Development Director Lorenzo Ware

**APPROVAL OF CITY COUNCIL MINUTES**

City Council minutes for December 7 and December 14, 2020 were presented for approval. Councilman Sparks moved to approve the minutes as presented. Councilwoman Evans seconded the motion and the following roll call vote was recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye,  
Williams Aye, and Burch Aye, thereby being passed.

**ITEMS OF BUSINESS**

**2<sup>nd</sup> Reading, Bill #6213, Change in Excessive Strength Charge Fees for Commercial or Industrial Users for Wastewater Collection**

Councilman Self moved for the second reading of Bill Number 6213. The motion was seconded by Councilwoman Williams and the following vote recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye,  
Williams Aye, and Burch Aye, thereby being passed.

City Counselor Thurman presented the bill for reading.

BILL Number 6213

ORDINANCE Number 6213

THIS BILL AS ADOPTED SHALL BECOME ORDINANCE NUMBER 6213, AMENDING DETERMINATION OF RATES FOR EXCESSIVE STRENGTH CHARGE FEES FOR COMMERCIAL OR INDUSTRIAL USERS FOR WASTEWATER COLLECTION.

WHEREAS, the current ordinance is outdated and the determination of rate does not represent the actual cost for excessive sewer discharges of strength and total suspended solids (TSS), and

WHEREAS, the purpose of the surcharge rate is to deter excessive sewer discharges that disrupt the sewer plant and to reimburse the utility for this disruption; and

WHEREAS, the excessive strength and total suspended solids can and does overload the sewer plant as well as rob the City of future growth; and

WHEREAS, in addition to raising the strength and TSS surcharges, this ordinance adds a strength multiplier for excessive strengths and also allows for this rate to be changed based on annuals costs without a total ordinance change; and

WHEREAS, the strength multiplier accounts for replacement and upgrade costs associated with high strength discharges. If proper pre-treatment is performed by the industries, they do not have to pay these surcharges.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SIKESTON, MISSOURI, AS FOLLOWS:

SECTION I: This ordinance shall be codified in Title VII Utilities, Chapter 725, Section 725.050 (4) Determination of Rates, of the Sikeston Municipal Code.

SECTION II: Title VII, Chapter 725, Section 725.050 (4) is hereby amended to read as follows:

**"Section 725.050 Determination of Rates.**

4. Commercial or industrial users shall be subject to an excessive strength charge in addition to the basic sewer service charge when the BOD or SS concentrations of a discharge exceeds three hundred (300) milligrams per liter (mg/L). All analyses shall be performed on composite samples collected over a twenty-four (24) hour period.

The excess strength charge shall be based upon the volume of wastewater and a wastewater strength factor. The wastewater strength is measured by the degree of organic pollution in the wastewater; the higher the strength, the more treatment costs the City.

The wastewater strength factor shall be calculated by the differential between the actual wastewater strength in mg/L and the allowable 300 mg/L all divided by 300 mg/L rounded up to the nearest whole number.

This strength factor is then multiplied by the following average treatment costs for a final excessive strength charge:

- a. Forty-nine cents (\$0.49) for each pound of excess BOD; and
- b. Seven cents (\$0.07) for each pound of excess TSS

These surcharge calculations may be revised annually based upon the previous fiscal year's wastewater treatment costs."

SECTION III: General Repealer Section. Any other ordinance or parts thereof inconsistent herewith, are hereby repealed.

SECTION IV: Severability. Should any part or parts of this Ordinance be found or held to be invalid by any court of competent jurisdiction, the remaining part or parts shall be severable and shall continue in full force and effect.

SECTION V: Record of Passage.

- A. Bill Number 6213 was introduced and read the first time this 30<sup>th</sup> day of November, 2020.
- B. Bill Number 6213 was read the second time and discussed on this 4<sup>th</sup> day of January, 2021. Following discussion, Councilman Self moved to approve Bill Number 6213. The motion was seconded by Councilman Merideth, discussed and the following roll call vote was recorded:

Sparks Aye, Merideth Absent, Self Aye, Settles Aye, Evans Aye,  
Williams Aye, and Burch Aye, thereby being passed.

C. Ordinance 6213 shall be in full force and effect from and after February 3, 2021.

#### Appointment to SEMO University – Sikeston Advisory Council

Timothy Greenway was appointed to the SEMO University Advisory Council in September 2020 but due to his work schedule, he is unable to fill this obligation and advised he would like to withdraw from this position. There were two Resource Bank Applications on file – Christina King (907 Davis) and Lori Caldwell (107 Holmes). This appointment goes into effect immediately with the term expiring December 2023.

Councilwoman Williams motioned to appoint Lori Caldwell to fill the appointment on the SEMO University – Sikeston Advisory Council. The motion was seconded by Councilman Self and the following vote recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye,  
Williams Aye, and Burch Aye, thereby being passed.

#### Acceptance of Donation of 131 N. New Madrid

131 N. New Madrid is located at the southwest corner of New Madrid and Front Street and since January 2013 has been leased by the City for municipal court hearings. City staff was informed that the Moore family wished to gift the property to the City in exchange for a tax gift letter.

Councilman Sparks moved to accept the donation of 131 N. New Madrid from the Moore family in exchange for a tax gift letter. The motion was seconded by Councilman Merideth and the following vote recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye,  
Williams Aye, and Burch Aye, thereby being passed.

#### Tournament Staffing Needs

The Parks and Recreation Department seeks approval of hiring 11 additional part-time/seasonal staff workers to work weekend tournaments at the Recreation Complex for the months of May-July. The need to hire additional staff for weekend tournaments reduces the amount of overtime needed to pay full-time staff. The projected revenue from concession sales will cover the costs of the additional workers.

Councilman Self moved to authorize the hiring of 11 additional part-time/seasonal staff workers to work weekend tournaments during the months of May-July. The motion was seconded by Councilman Settles and the following vote recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye,  
Williams Aye, and Burch Aye, thereby being passed.

#### Award Bid #21-10, Fuel Pump Replacement

The City's fuel site has issues with diesel fuel quality as well as damaged fuel lines between the city pump and Board of Municipal Utilities (BMU) tanks. Bids were sent out for replacement of the fuel pump and fuel line.

Two bids were received and staff recommends awarding the bid to Midsouth (Cape Girardeau, MO) with their bid of \$27,183.00.

Councilman Self moved to award the bid for fuel pump and fuel line replacements to Midsouth out of Cape Girardeau, MO in the amount of \$27,183.00. The motion was seconded by Councilman Merideth and the following vote recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye,  
Williams Aye, and Burch Aye, thereby being passed.

#### Authorization to Proceed with 2021 Street & Drainage Improvement Program

Public Works Department has prepared the annual street and drainage plan which was passed by Planning & Zoning on December 8, 2020. Staff would like authorization to proceed with the program which includes development of plans and specifications and bidding the project. It would also authorize assigning engineering consultants for this project.

Councilman Sparks motioned to authorize proceeding with the 2021 Street & Drainage Program and assigning engineering consultants for this project. The motion was seconded by Councilman Self and the following vote recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye,  
Williams Aye, and Burch Aye, thereby being passed.

#### Approve 24-Month Extension of Unilever Option on Property in the North Industrial Park

In December 2017, the City of Sikeston and Unilever execute a land swap where the City took possession of the vacated Unilever south plant on County Line Road and Unilever was granted an option to acquire 16.85 acres just south of their plant on Rose Parkway in the north industrial park. The option was valid for three (3) years with the possibility of extending for an additional two (2) years. Unilever has indicated their desire to extend the option for an additional two (2) years, through December 21, 2022.

Councilman Settles motioned to approve the 24-month extension to Unilever which would expire December 21, 2022. The motion was seconded by Councilwoman Evans and the following vote recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye,  
Williams Aye, and Burch Aye, thereby being passed.

#### Other Items

Mayor Burch commented on the educational "Wear Because You Care" campaign that was created to promote awareness and the importance of wearing masks in public to control the spread of Covid-19. Several videos have been posted on social media, including the Mayor and Council members urging citizens to wear masks, and also of employees wearing their masks in the workplace. Mayor Burch stated that there has been positive feedback from this campaign with more businesses wanting to be included.

**ADJOURNMENT INTO EXECUTIVE SESSION**

There being no further business before the City Council, Councilman Sparks moved to adjourn into executive session for property. The motion was seconded by Councilman Merideth and the following roll call vote was recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye, Williams Aye, and Burch Aye, thereby being passed.

Mayor Burch called the executive session to order. Present were: Mayor Steven Burch and Councilmen Ryan Merideth, Brandon Sparks, Brian Self, Karen Evans, Gerald Settles and Onethia Williams. Staff present were: City Manager Jonathan Douglass, City Counselor Tabatha Thurman, City Clerk Rhonda Council, Finance Director Karen Bailey, Public Works Director Jay Lancaster and Public Safety Director James McMillen.

No action was taken.

**ADJOURNMENT OUT OF EXECUTIVE SESSION**

Councilman Sparks moved to adjourn from executive session. The motion was seconded by Councilman Self and the following roll call vote recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye, Williams Aye, and Burch Aye, thereby being passed.

**ADJOURNMENT**

There being no further business before the City Council, Councilman Merideth moved to adjourn. The motion was seconded by Councilman Sparks and the following roll call vote was recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Aye, Williams Aye, and Burch Aye, thereby being passed.

APPROVED:

\_\_\_\_\_  
STEVEN BURCH, MAYOR

ATTEST:

\_\_\_\_\_  
RHONDA COUNCIL, CITY CLERK

SEAL:

**SPECIAL CITY COUNCIL MEETING**  
**JANUARY 13, 2021**

The special Sikeston City Council meeting of January 13, 2021 was called to order at noon via Zoom Video Conferencing in Sikeston, MO. Present at the zoom video meeting were: Mayor Steven Burch, Brian Self, Gerald Settles, Brandon Sparks and Ryan Merideth. Councilwoman Karen Evans was absent. Councilwoman Onethia Williams arrived at 12:10 p.m. Staff in attendance were: City Manager Jonathan Douglass, City Counselor Tabatha Thurman, City Clerk Rhonda Council, Finance Director Karen Bailey, HR Director Amanda Groves, Public Works Director Jay Lancaster, Street Superintendent Brian Dial, Public Safety Director James McMillen and Community Development Director Lorenzo Ware.

**ITEMS OF BUSINESS**

**Authorize Release of RFP 21-14: Purchase, Renovation and Reuse of Stallcup Building**

Vacation of the Stallcup Building (104 E Front St) was ordered in November 2017, due to the unsafe condition of the north exterior wall of the building. The 2 story, load bearing, 3 course unreinforced brick wall was leaning outward, was losing bricks from the 2nd story and was in danger of imminent collapse.

In January 2018, The City purchased the building from its previous owners for the purpose of stabilizing the structure and attracting new private owners who will renovate and use the building in a manner that will positively contribute to historic downtown Sikeston. The City completed temporary emergency shoring of the 1st and 2nd floors and roof structure immediately. In January 2018 construction of a new north wall was completed by the City's contractor, Hickman Construction. Further work on a damaged truss and replacement of the roof has been contemplated but not completed to date.

At this time, the City is ready to begin entertaining offers on the building and seeks Councils authorization to release the RFP which has a deadline of February 17. Goals in the RFP include:

- A. Timely structural repairs to the building ensuring its long-term survival and use.
- B. Timely aesthetic improvements to the interior and exterior of the building in keeping with the historic nature of the building and the surrounding properties.
- C. Consideration of a lease to the City a portion of the building for use as a public restroom facility.
- D. New uses of the building that contribute to the health and vitality of historic downtown Sikeston, with retail or restaurant uses on the first floor favored.
- E. Financial benefit to the City, including proposed purchase price of the building.

City Council will select a proposal based on several factors, including:

- Intended use of the building.
- Experience completing similar projects.
- Financial capacity of the proposer to complete the project.
- Proposed timeline for improvements to the property and occupancy of the building.
- Intended exterior finish of the building.
- Proposed purchase price to acquire the building.
- Completeness and details of the proposal.

JANUARY 13, 2021

Councilman Sparks moved to authorize the release of RFP 21-14 for the purchase, renovation and reuse of the Stallcup Building. The motion was seconded by Councilman Self and discussed. During discussion, it was determined that the RFP should not include the use of a public restroom. Councilman Settles moved to amend the motion to exclude using a portion of the building as a public restroom facility. Councilmen Sparks and Self agreed with the amendment and the following vote was recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Absent,  
Williams Aye, and Burch Aye, thereby being passed.

#### Other Items

Councilman Sparks asked had consideration been made about holding the Council meetings in person with limited staff in attendance and the public view via electronic devices. City Manager Douglass has contacted the Missouri Municipal League and they are waiting on a response from the Attorney General's office to see if this would violate the Sunshine Law since the meetings will be held in a public place (possibly basement at DPS Headquarters) but the public not allowed to attend due to limited space and social distancing.

#### ADJOURNMENT

There being no further business before the City Council, Councilman Sparks moved to adjourn. The motion was seconded by Councilwoman Williams and the following roll call vote was recorded:

Sparks Aye, Merideth Aye, Self Aye, Settles Aye, Evans Absent,  
Williams Aye, and Burch Aye, thereby being passed.

APPROVED:

---

STEVEN BURCH, MAYOR

ATTEST:

---

RHONDA COUNCIL, CITY CLERK

SEAL:



# Council Letter

---

Date of Meeting: 21-02-01

Originating Department: Department of Public Safety

To the Mayor and City Council:

Subject:

Surplus of DPS Vehicle

Attachments:

1. Resolution #21-02-01, DPS Surplus of Vehicle

Action Options:

1. Approval of Resolution 21-02-01
2. Other action Council may deem appropriate

Background:

Certain vehicles in the City's inventory, due to their age or state of disrepair, can no longer adequately perform the day-to-day operations of the City. The City of Sikeston seeks to remove such items from its inventories to maximize operations and to provide a safe and efficient environment for its employees.

Vehicle:

1. 2015 Chevrolet Tahoe, VIN: 1GNLC2EC1FR524790

RESOLUTION 21-02-01

A RESOLUTION OF THE CITY OF SIKESTON, MISSOURI DECLARING CERTAIN EQUIPMENT, VEHICLES AND ITEMS IN THE CITY'S INVENTORY TO BE SURPLUS PROPERTY AND AUTHORIZING ITS DISPOSAL.

WHEREAS, Certain equipment, vehicles and items in the City's inventory, due to its age or state of disrepair can no longer adequately perform the day-to-day operations of the City; and

WHEREAS, the City of Sikeston seeks to remove such items from its inventories to maximize operations, and while providing a safe and efficient environment for its employees.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SIKESTON, MISSOURI AS FOLLOWS:

The item enumerated below are hereby declared surplus and the City Manager is directed to proceed with the removal of this item from City inventories by sale at public auction, sale by sealed bid, or when the item is no longer usable, by disposal.

Vehicles:

1. 2015 Chevrolet Tahoe, VIN: 1GNLC2EC1FR524790

Read this 1<sup>st</sup> day of February 2021, discussed and voted as follows:

Self \_\_\_\_\_, Evans \_\_\_\_\_, Sparks \_\_\_\_\_, Williams \_\_\_\_\_,  
Meredith \_\_\_\_\_, Settles \_\_\_\_\_, and Burch \_\_\_\_\_,  
thereby being \_\_\_\_\_.

\_\_\_\_\_  
Steven Burch, Mayor

\_\_\_\_\_  
Approved as to Form:  
Tabatha Thurman, City Counselor

ATTEST:

\_\_\_\_\_  
Rhonda Council, City Clerk

## Council Letter

---

Date of Meeting: 21-02-01

Originating Department: Department of Public Safety

To the Mayor and City Council:

Subject:

Law Enforcement Terrorism Prevention Activities Grant

Attachments:

1. Introduction of the LETPA Grant
2. Quotes for the projects covered by the LETPA Grant

Action Options:

1. Request approval to proceed with quoted projects

Background:

Sikeston DPS was awarded the FY20 LETPA Grant in October 2020. Sikeston DPS was recently advised that the performance period of the grant was active. This grant has been sought after several times and awarded to Sikeston DPS for projects that have included maintenance to the Mobile Command Vehicle. Like all technology, the Mobile Command Vehicle has several programs/systems onboard that require routine maintenance/upgrade. With the LETPA grant we have been able to prioritize those projects and keep the truck up to date with current technology available to public safety agencies. There were three projects quoted during the grant application process for this current award and they are:

Upgrade of current phone system to include install, configuration, and testing of all equipment. This work is provided by the current system vendor, PEAKE.

Upgrade of the current camera system and other hardware associated with the cameras. This works is provided by the current system vendor, AgileMesh

One-year of continued satellite connectivity for communications on the truck

All three of these projects were quoted by the existing service providers currently used on the Mobile Command Vehicle, AgileMesh and PEAKE. Both providers have been certified by the Missouri Office of Homeland Security as sole vendors for the attached projects. The total cost of all projects is \$66,207.00. The LETPA grant awarded to Sikeston DPS for FY20 is for \$67,788.00. This is a 100% funded grant and will require no match from the City of Sikeston. Sikeston DPS is requesting approval to proceed with three projects outlined in the grant process.

## Introduction

The Missouri Office of Homeland Security is pleased to announce the funding opportunity for the FY2020 State Homeland Security Program (SHSP). This state administered, but federally funded program, is made available through the Grants Programs Directorate (GPD) and National Preparedness Directorate (NPD) within the Federal Emergency Management Agency (FEMA).

## Program Description

SHSP assists state, and local efforts to build, sustain, and deliver the capabilities necessary to prevent, prepare for, protect against, respond to, and recover from acts of terrorism.

The 2018-2022 FEMA Strategic Plan creates a shared vision for reducing the risks posed by terrorism and sets an ambitious, yet achievable, path forward to unify and further professionalize emergency management across the country. Homeland Security Grant Program (HSGP) supports the goals of Building a Culture of Preparedness and Readyng the Nation for Catastrophic Disasters. We invite our stakeholders and partners to also adopt these priorities and join us in building a more prepared and resilient Nation, as preparedness is a shared responsibility and funding should support priorities that are most impactful and demonstrate the greatest return on investment.

Finally, for FY 2020, DHS is focused on the criticality of information sharing and collaboration to building a national culture of preparedness and protecting against terrorism and other emerging threats to our national security. DHS and its homeland security mission were born from the "failures among federal agencies and between the federal agencies and state and local authorities to share critical information related to the threat of terrorism" prior to the September 11, 2001, attacks. The pg. 2 MO FY2020 SHSP Notice of Funding Opportunity threat profile has changed in the last two decades – we now face continuous cyber threats by sophisticated actors, threats to soft targets and crowded places, threats to our democratic election process and threats from new and emerging technologies. But information sharing and cooperation between state, local, and tribal authorities and federal agencies, including all DHS officials, is just as vital, and perhaps even more vital, today. Therefore, for FY 2020, DHS has identified four priority areas, tied to some of the most serious threats that they would like to see addressed by state and local governments. Perhaps most importantly, we will be focused on forging partnerships to strengthen information sharing and collaboration in each of these priority areas and looking for recipients to remove barriers to communication and cooperation with DHS and other federal agencies.



# Quotation

Quote #: 42320.01  
 Bill To: City of Sikeston  
 105 East Center  
 Sikeston, MO 63801

Period of Performance: 9/1/2021 - 8/31/2022  
 Contract:  
 FEIN: 20-4960613  
 DUNS: 784154895

Terms		Contract/PO Number	Date	Revision	
Net Due			4/23/20	0	
Qty	Item	Description	Price Each	Term	Extended
12	PEAKE-Responder-PLUS	Tactical IP 'Responder-PLUS' Monthly Service - 10 Usage Days per Month -- 20M x 5M Service, Dual Satellite (Requires 6W BUC)	\$ 450.00		\$ 5,400.00
12	PEAKE-TV-006	Monthly Premium Service rate for 1 TacticalVoice VoIP Line with CIR	\$ 75.00		\$ 900.00
12	PEAKE-TV-006	Monthly Premium Service rate for 1 TacticalVoice VoIP Line with CIR	\$ 75.00		\$ 900.00
12	PEAKE-PRO-SUPPORT-L3	ICS Level 3 PRO Support Service 24/7 Engineer on Call with Modem Spare in the Air	\$ 199.00		\$ 2,388.00
Notes:					\$ -
Subtotal					\$ 9,588.00
Discount					0% \$ -
Shipping					-
Price					\$ 9,588.00

Remit Payment to: Incident Communication Solutions dba PEAKE  
 PO Box #262  
 1521 Ritchie Highway  
 Arnold, MD 21012



PEAKE.COM



# QUOTATION

Quote #: 210114.01  
 Customer POC: Sam Villagrana  
 Customer Address: Sikeston, MO

Customer Contact Info: Missouri State Hwy Patrol  
 Project Name: Sikeston DPS Router  
 Circuit ID: 021-60199  
 Period of Performance: TBD

Terms		PEAKE Representative (POC)	Quote Date	Revision	
Pre-paid		Jeremiah Christy	1/14/2021	0	
Qty	Item	Description	Price Each	Term	Extended
1	PEAKE-Cisco	PEAKE to provide equipment from requested BOM - Including Cisco 4351 and Cisco 8841 phones	\$ 27,950.00	1	\$ 27,950.00
1	PEAKE-Labor	PEAKE to install, configure, and test cisco equipment. Includes travel to customer site.	\$ 5,574.00	1	\$ 5,574.00
<b>Notes:</b>			<b>Subtotal</b>		<b>\$ 33,524.00</b>
Work to be performed at customer site			<b>Discount</b>	<b>0%</b>	<b>\$ -</b>
			<b>Shipping</b>		
			<b>Price</b>		<b>\$ 33,524.00</b>

Remit Payment to: Incident Communication Solutions dba PEAKE  
 PO Box #262  
 1521 Ritchie Highway  
 Arnold, MD 21012



PEAKE.COM

Subject to change but all quotations will be valid for 60 days. Chassis quotations are subject to availability and are only valid at the date of the proposal. All quotations exclude any applicable sales or use taxes unless specified and included with the price FOB-MD. Work to be performed in Stevensville, MD unless otherwise specified.



1825 Summit Avenue  
 Suite 206  
 Plano, TX 75074  
 Phone: (972) 231-2122

Contact Devin Lee 913-579-5975  
[devinlee@agilemesh.com](mailto:devinlee@agilemesh.com)  
 with any questions, comments  
 or to place an order.

Quotation No. 05010821-1

Date: 01/08/21  
 FOB: Origin - Dallas  
 Terms: Net 30 Days

<b>BILL TO:</b>	Sikeston Department of Public Safety 201 S Kingshighway  Sikeston, MO 63801	<b>SHIP TO</b>	Sikeston Department of Public 201 S Kingshighway  Sikeston, MO 63801
<b>ATTN:</b>	Captain Ryan Smith and Mr. Ryan Mitchell	<b>ATTN:</b>	Captain Ryan Smith and Mr. Ryan Mitchell

AgileMesh is pleased to submit the following quote for our video surveillance products. This quote is valid for thirty days from the date hereof, and includes 90-days of telephone support for system configuration, training and troubleshooting.

Item	Part Number	Description	Qty	List Price	Extended List Price
1					
2	AV7125	2 Megapixel Hardened PTZ Camera with 'built-in' IR	5	\$3,550.00	\$17,750.00
3		Includes 48" cable with mil spec connector; mounting			
4		plate; quick disconnect			
5	AV7003-CC	Carrying Case for Single Hardened PTZ Camera,	5	\$550.00	\$2,750.00
6		tripod, antenna, mount and cable			
7	AV3450-MP	LTE Modem, RV55 - fully integrated into AV7510G2	1	\$1,995.00	\$1,995.00
8		of Sentinel camera deployment station ***			
9	Labor	After Market Installation	1	\$150.00	\$150.00
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
<b>Subtotal</b>					<b>\$22,645.00</b>
Shipping, Handling and Insurance					\$450.00
<b>Total</b>					<b>\$23,095.00</b>

**NOTES/TERMS:**

\*\*\*LTE cellular modem that connects to the Ethernet port of an AgileMesh Node with an IP camera. Multi-band paddle antennas (2 included). This factory installed option comes with a new pouch, two SMA cables, a power cable and Ethernet cable. A data plan (with a static IP address) from a carrier is required. The RV55 is First Net ready. A three port Ethernet switch, power supply and two additional cables are included. Estimated delivery: 6-10 weeks from receipt of PO and (1) customer owned AV7510G2.



---

**Limited Product Warranty**

---

AgileMesh warrants that, except as noted above, all products included herein are free from defects in materials and workmanship under normal use during the Limited Product Warranty Period. The Limited Product Warranty Period starts on the date of purchase from AgileMesh, which is deemed to be the first day any warranted item is delivered to the customer, and ends twelve months later. AgileMesh products are manufactured using new materials or new and used materials equivalent to new in performance and reliability. Replacement parts may be new or equivalent to new. During the Limited Warranty Period, AgileMesh will repair or replace the defective component parts or the AgileMesh product. This Limited Product Warranty covers only parts. Any services or labor required to troubleshoot, uninstall, repair or replace defective parts covered hereunder will be billed to the customer at the then prevailing AgileMesh service rates. AgileMesh reserves the right to elect, at its sole discretion, to give you a refund of your purchase price instead of a replacement.

LIMITATIONS OF LIABILITY. AgileMesh is not responsible for damages caused by lightning, flooding, high winds, or other extreme weather conditions. This Limited Product Warranty does not extend to any product that has been damaged or rendered defective (a) as a result of accident, misuse, abuse, or other external causes; (b) by operation outside the usage parameters specified by AgileMesh; (c) by the use of parts not manufactured or sold by AgileMesh; or (d) by modification or service by anyone other than AgileMesh or an AgileMesh authorized service provider. AGILEMESH IS NOT LIABLE FOR ANY DAMAGES CAUSED BY THE AGILEMESH PRODUCT(S) OR THE FAILURE OF THE AGILEMESH PRODUCT(S) TO PERFORM, INCLUDING ANY LOST PROFITS OR SAVINGS OR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. AGILEMESH IS NOT LIABLE FOR ANY CLAIM MADE BY A THIRD PARTY OR MADE BY YOU FOR A THIRD PARTY.

---

**CUSTOMER ACCEPTANCE**

Customer agrees to accept delivery of the products and services described herein, and to remit payments to AgileMesh in accordance with the terms of this quotation.

---

Authorized Signature

---

Name (Print)

---

Title

---

Date

Please reference quote number 05010821-1 on your purchase order.

***Thank You For Allowing Us To Serve You!***

# Council Letter

---

Date of Meeting: 21-02-01

Originating Department: Public Works

To the Mayor and City Council:

Subject: Discussion, 2021 Corporate Games

Action Options:

1. Host the 2021 Corporate Games as scheduled
2. Other action Council may deem appropriate

Background:

Corporate Games is a biennial event where local companies enter their employees in a variety of competitions to win trophies and medals for company pride. This event is typically held in even numbered years and was scheduled for the summer of 2020; however, due to the COVID-19 pandemic, the Parks and Recreation Department decided that cancelling the event was in the best interest of everyone entered to participate.

The Parks and Recreation Department budgeted to host Corporate Games this summer to make up for the cancellation of last year's event. There is a concern that companies might be hesitant to register this spring for a summer event since COVID-19 remains a threat to our area. An information packet with registration and event dates is scheduled to be sent out on Tuesday, February 2 to companies who are interested in participating. The registration deadline is Friday, March 5 with the first event being held on Thursday, May 27; giving staff 2-3 months to properly plan for the event. The Parks and Recreation Department wants to practice good social responsibility and not put companies at risk of having employees contract the virus; while also offering a program that builds relationships with local businesses and improves the quality of life for the participants.

The Parks and Recreation Department is seeking counsel on whether to proceed with this year's event as scheduled. It is difficult to predict how much of a factor COVID-19 will be in the decision making process for companies who allow their employees participate in corporate sponsored leisure activities; but our department wants to ensure that we are following the City's expectations for social responsibility.