

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, February 10, 2009
7:00 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation (Mary Cash, Community of Christ)
- b. Flag Salute Led by Webelo Scouts – Pack #151 and Pack #81
- c. Proclamation - Boy Scout Week (Received by Webelo Scouts - Pack #151 and Pack #81)
- d. Public Input

CONSENT AGENDA:

- a. Approval of the January 27th, 2009, Special City Commission Meeting minutes.
- b. Approval of the January 27th, 2009, City Commission Meeting minutes.
- c. Approval of the February 2nd, 2009, Special City Commission Meeting minutes.
- d. Approval of Change Order No. 6 reflecting a deduct of \$750 making a new contract construction amount of \$58,628.75 for the Pittsburg Historic Library Roof Repair Project.
- e. Approval of Change Order No. 22 reflecting an increase of \$11,294.11 making a new contract construction amount of \$6,772,069.03 for the Police/Courts Facility.
- f. Approval of final payment to JRB Industries, Inc., of Parsons, Kansas, in the amount of \$21,038.62 for the Pedestrian/Bicycle Path on Joplin (Centennial to Ford) and on Centennial (Meadowbrook Mall to Knollview).
- g. Approval of the Appropriation Ordinance for the period ending February 11, 2009, subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE.

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PUBLIC HEARING:

- a. REQUEST TO VACATE - The City of Pittsburg advertised for Public Hearing, Tuesday, February 10, 2009, at the City Commission Meeting commencing at 7:00 p.m. for the purpose of vacating a portion of the east-west alley beginning at the east right-of-way line of Broadway Avenue and extending east a distance of 142 feet to the west line of the north-south alley; said vacation is located adjacent to Lots 1 through 6, and Lot 26, in Block 1 of the College Park Addition to the City of Pittsburg, Crawford County, Kansas. (Request of Pittsburg State University.) **Following Public Hearing, consider request and, if approved, direct preparation of the necessary Order.**

CONSIDER THE FOLLOWING:

- a. 23rd STREET OVERPASS BIKE TRAIL - The Parks & Recreation Department is asking approval of the City Commissioners to begin the transformation of the area commonly known as the 23rd street dumps into the 23rd Street Bike Park. **Approve or disapprove staff request.**
- b. REPAIR OF PARKS & RECREATION BUCKET TRUCK - The Parks & Recreation Department is asking approval of the City Commissioners to allow repair work to be done to the bucket truck that is used throughout the City to trim and remove trees. **Approve or disapprove staff request.**
- c. AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT - Williams Spurgeon Kuhl & Freshnock Architects, Inc. has submitted an amendment to their professional services agreement for additional design services (in the amount of \$5,750) associated with adding a new east entrance to the Pittsburg Public Library. **Approve or disapprove amendment and, if approved, authorize the Mayor to sign the amendment on behalf of the City.**

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- d. DISPOSITION OF BIDS - NORTH BROADWAY RESURFACING - Staff is recommending approval of the lone bid submitted by Heckert Construction Co., Inc., of Pittsburg, Kansas, based on their bid of \$167,873.89 for the North Broadway Resurfacing Project, 8th Street to 11th Street. **Approve or disapprove bid and, if approved, authorize the Mayor to execute the contract documents when prepared.**

- e. NATIONAL GUARD ARMORY - Staff is requesting the City Commission to authorize the acceptance of the former National Guard Armory property located at 1506 North Walnut and to authorize the transfer of ownership of the property to the City of Pittsburg. **Approve or disapprove staff's request.**

- f. SECURITY INFRASTRUCTURE - LAW ENFORCEMENT CENTER - Staff is recommending approval of the quotes received for the purchase of hardware, support, and professional services for the Security Infrastructure at the new Law Enforcement Center as follows: Alexander Open Systems (AOS) in the amount of \$43,868.85; CDWG, Inc. in the amount of \$1,000; Dell, Inc. in the amount of \$3,000; and Washington Electronics in the amount of \$2,100.00, for a total purchase price of \$49,968.85. **Approve or disapprove staff recommendation and, if approved, direct staff to issue the necessary purchase orders.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: The Boy Scouts of America, the nation's largest youth organization, is a partner with over 100,000 sponsoring organizations such as churches, PTA's, civic clubs, etc., offering a program of mental and physical fitness through Tiger Cubs, Scouts, and Venturing; and

Whereas: Through Scouting, more than one million adults now give dedicated volunteer service to 3.7 million boys and young adults, ages 6-20; and

Whereas: In Pittsburg alone, there are over 780 youth and 100 adult volunteers involved in the Boy Scout Organization; and

Whereas: Scouting helps our community's youth grow physically, mentally, and spiritually, as they become our nation's future; and

Whereas: Our community desires to recognize these achievements and to especially recognize the adult volunteers who, through their interest, leadership and dedication, are making it possible for these youth to experience Scouting.

Now, Therefore, I, Pamela Henderson, Mayor of the City of Pittsburg, Kansas, do hereby proclaim the week of February 16th through February 23rd, 2009, as

BOY SCOUT WEEK IN PITTSBURG

and congratulate the National Council of The Boy Scouts of America as they celebrate 79 years of Cub Scouting and 99 years of Boy Scouting.

Dated this 10th day of February, 2009.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE SPECIAL MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 27th, 2009

A Special Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, January 27th, 2009, in the City Commission Room, City Hall, with Mayor Pamela Henderson presiding and the following members present: Marty Beezley, Rudy Draper, Patrick O'Bryan and William H. Rushton.

EXECUTIVE SESSION - On motion of Beezley, seconded by Draper, the Governing Body recessed into Executive Session not to exceed 90 minutes to discuss confidential data relating to the financial affairs of three corporations. Motion carried.

The Governing Body recessed into Executive Session at 5:31 p.m.

The Governing Body reconvened into Special Session at 6:30 p.m.

Mayor Henderson announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT: On motion of Draper, seconded by Rushton, the Governing Body adjourned the meeting at 6:31 p.m.

Pamela Henderson, Mayor

ATTEST:

Tammy Nagel, City Clerk

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
January 27th, 2009

A Regular Session of the Board of Commissioners was held at 7:00 p.m., Tuesday, January 27th, 2009, in the City Commission Room, City Hall, with Mayor Pamela Henderson presiding and the following members present: Marty Beezley, Rudy Draper, Patrick O'Bryan, and William H. Rushton.

Thomas Wherman, St. John Lutheran Church, provided the invocation.

Mayor Henderson led the flag salute.

PUBLIC INPUT –

John Lair, 1608 North Joplin, spoke in opposition to Pittsburg State University's proposed changes (neck-downs, speed tables, etc.) to South Joplin Street. He referenced Ordinances S-224 and S-714 passed by the Governing Body designating Joplin as a main trafficway.

Bob Stahl, 2003 South Elm, spoke in opposition to the proposed changes to South Joplin Street. He suggested Pittsburg State University remove parking near the crosswalks on South Joplin Street to allow for a safer place for the students to cross.

Jim VanBecelaere Jr., 1704 Countryside Drive, spoke in opposition to the proposed changes to South Joplin Street. He urged the City Commission to leave South Joplin Street as it currently is.

Victor Sullivan, 510 Thomas Street, spoke in opposition to the proposed changes to South Joplin Street.

Virginia Darling, 1301 Franklin Road, spoke in opposition to the proposed changes to South Joplin Street. She urged the City to leave South Joplin Street as it currently is. She echoed Mr. Stahl's suggestion to remove parking around the crosswalks to provide a safer place for students to cross the street.

George Weeks, 1509 South College, spoke in opposition to the proposed changes to South Joplin Street. He indicated that South Joplin Street is already calm enough and suggested that Broadway be addressed for safety concerns. He requested that the City Commission discuss safety issues on South Broadway at a City Commission meeting in the near future.

Nancy Scott, 706 Normal, expressed concern with the proposed changes to South Joplin Street, citing the increased traffic in nearby neighborhoods.

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Mary Kate Sullivan, 510 Thomas Street, spoke in opposition to the proposed changes to South Joplin Street. She indicated that most drivers on South Joplin Street obey the posted speed limit.

APPROVAL OF MINUTES – On motion of O'Bryan, seconded by Draper, the Governing Body approved the minutes of the January 13th, 2009, City Commission Meeting as submitted. Motion carried.

ORDINANCE NO. G-1058 – On motion of O'Bryan, seconded by Draper, the Governing Body approved Ordinance No. G-1058, an Ordinance amending Section 78-116 of the Pittsburg City Code to prohibit parking on the north side of 3rd Street between Georgia Street and Warren Street, on second reading with the following roll call vote: Yea: Beezley, Draper, Henderson, O'Bryan, and Rushton. Motion carried.

CHANGE ORDER NO. 1 AND FINAL PAYMENT – CITY HALL ROOF REPLACEMENT PROJECT – On motion of O'Bryan, seconded by Draper, the Governing Body approved Change Order No. 1 reflecting an increase of \$1,970.00 making a new contract construction amount of \$45,177.00 and final payment in the amount of \$6,290.70 to Mid-America Roofing, Construction and Supply Co., Inc., of Frontenac, Kansas, for the City Hall Roof Replacement Project. Motion carried.

CHANGE ORDER NO. 20 – FIRE STATION NO. 1 – On motion of O'Bryan, seconded by Draper, the Governing Body approved Change Order No. 20 reflecting an increase of \$1,835.01 making a new contract construction amount of \$4,422,752.81 for Fire Station No. 1. Motion carried.

CHANGE ORDER NO. 21 – FIRE STATION NO. 1 - On motion of O'Bryan, seconded by Draper, the Governing Body approved Change Order No. 21 reflecting an increase of \$6,930.00 making a new contract construction amount of \$4,429,682.81 for Fire Station No. 1. Motion carried.

CHANGE ORDER NO. 21 – POLICE/COURTS FACILITY – On motion of O'Bryan, seconded by Draper, the Governing Body approved Change Order No. 21 reflecting an increase of \$7,566.91 making a new contract construction amount of \$6,760,774.92 for the Police/Court Facility. Motion carried.

CHANGE ORDER NO. 22 – FIRE STATION NO. 1 – On motion of O'Bryan, seconded by Draper, the Governing Body approved Change Order No. 22 reflecting an increase of \$1,818.83 making a new contract construction amount of \$4,431,501.64 for Fire Station No. 1. Motion carried.

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CHANGE ORDER NO. 23 – FIRE STATION NO. 1 – On motion of O'Bryan, seconded by Draper, the Governing Body approved Change Order No. 23 reflecting an increase of \$826.66 making a new contract construction amount of \$4,432,328.30 for Fire Station No. 1. Motion carried.

VACATION ORDER – PORTION OF LINDBURG STREET – On motion of O'Bryan, seconded by Draper, the Governing Body approved an Order vacating a portion of Lindburg Street from the east right-of-way line of Locust Street to the west right-of-way line of Elm Street, all located in the City of Pittsburg, Crawford County, Kansas. (Request of Pittsburg State University.) Motion carried.

FIRE FIGHTING CONTRACT – PITSCO – On motion of O'Bryan, seconded by Draper, the Governing Body approved the Annual Fire Fighting Contract for Pitsco's facility at 2106 West 4th Street for an annual payment of \$3,569.80, and authorized the Mayor to sign the contract on behalf of the City. Motion carried.

GRANT APPLICATION – KANSAS ARTS COMMISSION – On motion of O'Bryan, seconded by Draper, the Governing Body approved staff request to submit a grant application to the Kansas Arts Commission for Memorial Auditorium and Convention Center operating support for the for Fiscal Year 2010, and authorized the Mayor to sign the application on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Draper, the Governing Body approved the Appropriation Ordinance for the period ending January 28th, 2009, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Draper, Henderson, O'Bryan, and Rushton. Motion carried.

CHANGE ORDER NO. 2 – PEDESTRIAN/BICYCLE PATH – On motion of Rushton, seconded by O'Bryan, the Governing Body approved Change Order No. 2 reflecting a deduct of \$2,871.00 making a new contract construction amount of \$420,772.42 for the Pedestrian/Bicycle Path on Joplin (Centennial to Ford) and Centennial (Meadowbrook Mall to Knollview). Motion carried.

KANSAS READY MIX CONCRETE ASSOCIATION PLAQUE PRESENTATION – Director of Public Works Bill Beasley presented Mayor Henderson a plaque from the Kansas Ready Mix Concrete Association for the City of Pittsburg's Stormwater Drainage Improvements Project 1A.

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REQUEST OF PITTSBURG STATE UNIVERSITY FOR TRAFFIC CALMING DEVICES – On motion of Rushton, seconded by Beezley, the Governing Body denied the request submitted by Pittsburg State University in which PSU would install traffic calming devices on Joplin Street between Cleveland Street and Lindburg Street. Motion carried with O'Bryan voting in opposition.

Howard Smith, Pittsburg State University, indicated a new plan has been devised excluding the proposed gates and excluding the neck-down and raised table near the football stadium. Commissioner Beezley requested that in the future, the university notify the Commissioners of changes to plans prior to the meeting in when they are being considered.

Paul Stewart, Pittsburg State University, explained the modified plans.

Commissioner Rushton stated that he believes the plan has been ill-conceived since its inception. He indicated that the traffic is slow enough on South Joplin that safety should not be an issue for pedestrians. He suggested the Commission leave South Joplin Street as is.

Commissioner Draper indicated that appreciates the compromise offered by PSU regarding Joplin Street. He added that he is concerned about the infrastructure surrounding Pittsburg State University handling the increased traffic flow due to changes on South Joplin Street.

Mayor Henderson echoed Commissioner Draper's comments regarding concern for the infrastructure surrounding the university. She indicated that while she feels nothing needs to be done to South Joplin Street, she would support the proposed single speed table depicted in the revised plan presented by PSU.

Commissioner O'Bryan applauded the revised plans provided by Pittsburg State University. He stated that he supports the proposed bump-outs for several reasons including the creation of green space and improving safety for those using the crosswalks. He stated that he supports the bump-outs as long as they do not impede the two driving lanes and allow full access by emergency vehicles. He indicated that cost concerns with the project voiced by many citizens are not the City Commission's worry, as this is PSU's project to fund.

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REQUEST OF PITTSBURG STATE UNIVERSITY FOR TRAFFIC CALMING DEVICES
(continued)

Commissioner Beezley indicated that she found flaws in this plan since its inception. She said that the biggest flaw was that there was no plan. She stated that she too, is concerned about the infrastructure surrounding Pittsburg State University – including traffic on Quincy, Homer, and around George Nettels Elementary School. She suggested the university and the City meet to compare long-range Master Plans. She indicated that she is opposed to altering South Joplin Street in any manner, with the exception of re-painting the crosswalks.

FACADE GRANT APPLICATION - 126 EAST 3rd STREET – On motion of Draper, seconded by Rushton, the Governing Body approved a Facade Grant Application by Zack Long, owner of the property located at 126 East 3rd Street, in the amount of \$1,498.88, with the conditions that the applicant completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, and passes fire reinspection, and authorized the Mayor to sign the appropriate documents. Motion carried.

ATKINSON MUNICIPAL AIRPORT MASTER PLAN – On motion of Beezley, seconded by Rushton, the Governing Body approved the recommendation of the Economic Development Advisory Committee to utilize funding from the sales tax revolving loan fund to pay for the City's 5% share of the Atkinson Municipal Airport Master Plan, with the 95% share being paid by the FAA. Motion carried.

ATKINSON MUNICIPAL AIRPORT CAPITAL IMPROVEMENT PROJECTS – On motion of Rushton, seconded by Draper, the Governing Body authorized staff to submit an updated Airport Capital Improvement Plan (ACIP) to the Federal Aviation Administration (FAA) for possible future funding (FFY 2010) to include construction of a parallel taxiway to Runway 16-34, the Five-Year Capital Improvement Program and the Long Range Needs Assessment, and authorized the City Manager to sign the new ACIP data sheets on behalf of the City for submittal to FAA. Motion carried.

DANCE HALL LICENSE RENEWAL - MOOREMAN'S, INC. – On motion of Draper, seconded by Beezley, the Governing Body approved the application submitted by Graig A. Moore, to renew the Dance Hall License for Mooreman's Club, and directed the City Clerk to issue the license. Motion carried.

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DISPOSITION OF BIDS - POLICE VEHICLE PURCHASE – On motion of Rushton, seconded by Draper, the Governing Body approved the low bid submitted by Pittsburg Ford, Inc., of Pittsburg, Kansas, for the purchase of three patrol vehicles at a price of \$22,649 per vehicle (total purchase \$67,947), and directed staff to issue the necessary purchase order. Motion carried.

ADJOURNMENT: On motion of O'Bryan, seconded by Draper, the Governing Body adjourned the meeting at 8:09 p.m. Motion carried.

Pamela Henderson, Mayor

ATTEST:

Tammy Nagel, City Clerk

OFFICIAL MINUTES
OF THE SPECIAL MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
February 2nd, 2009

A Special Session of the Board of Commissioners was held at 5:00 p.m., Monday, February 2nd, 2009, in the City Commission Room, City Hall, with Mayor Pamela Henderson presiding and the following members present: Marty Beezley, Rudy Draper, Patrick O'Bryan and William H. Rushton.

EXECUTIVE SESSION - On motion of Beezley, seconded by O'Bryan, the Governing Body recessed into Executive Session not to exceed 60 minutes to discuss data relating to the financial affairs of a corporation and matters deemed privileged in the attorney-client relationship. Motion carried.

The Governing Body recessed into Executive Session at 5:00 p.m.

The Governing Body reconvened into Special Session at 5:59 p.m.

Mayor Henderson announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT: On motion of O'Bryan, seconded by Draper, the Governing Body adjourned the meeting at 5:59 p.m.

Pamela Henderson, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: ANDREW J. HUYETT
Building Official

DATE: February 2, 2009

SUBJECT: Agenda Item – February 10, 2009
Change Order No. 6
Pittsburg Historic Library Roof Repair

Attached is Change Order No. 6 for the above-referenced project reflecting a deduct of \$750 making a new contract construction amount of \$58,628.75. This is a change order credit eliminating the flat roof insulation on the original library. This work was provided in the original scope of work, however, ended up not being necessary.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 10, 2009. Action necessary will be approval or disapproval of this change order.

If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: Change Order No. 6

cc: Jon B. Garrison, Director of Finance & Administration
Tammy Nagel, City Clerk
Project File
Memo File

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Pittsburg Historic Library Roof Repair	CHANGE ORDER NUMBER: 006 DATE: January 26, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Mid-America Roofing, Construction and Supply Co., Inc. 1035 N. Hwy 69 Frontenac, Kansas 66763	ARCHITECT'S PROJECT NUMBER: 06114 CONTRACT DATE: February 12, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Credit for eliminating the flat roof insulation: Deduct: <\$750.00>
Total Change Order No. 6: Deduct: <\$750.00>

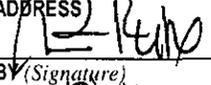
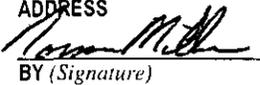
The original Contract Sum was	\$	53,070.00
The net change by previously authorized Change Orders	\$	6,308.75
The Contract Sum prior to this Change Order was	\$	59,378.75
The Contract Sum will be decreased by this Change Order in the amount of	\$	750.00
The new Contract Sum including this Change Order will be	\$	58,628.75

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 03, 2008

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Williams Spurgeon Kuhl & Freshnock Architects, Inc. ARCHITECT (Firm name)	Mid-America Roofing, Construction and Supply Co., Inc. CONTRACTOR (Firm name)	City of Pittsburg, Kansas OWNER (Firm name)
110 Armour Road, North Kansas City, Missouri 64116 ADDRESS	1035 N. Hwy 69, Frontenac, Kansas 66763 ADDRESS	201 W. Fourth Street, Pittsburg, Kansas 66762 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
RICK KUHL (Typed name)	NORMAN MILLER (Typed name)	 (Typed name)
1-30-09 DATE	1/31/09 DATE	 DATE

Cathy Smith

From: Rick Kuhl
Sent: Monday, January 26, 2009 7:56 AM
To: Cathy Smith
Cc: Dustin Watkins
Subject: FW: Pittsburg Library

Please prepare a change order credit in the amount noted. Please attach the email as backup.

Thanks
Rick

-----Original Message-----

From: Jim King [mailto:jimk@maroofing.com]
Sent: Saturday, January 24, 2009 5:01 PM
To: 'Rick Kuhl'
Cc: 'Dustin Watkins'
Subject: Pittsburg Library

Greetings and Salutations!

Rick,

I spoke with Norman just abit ago on this and he was agreeable with the \$750.00 you proposed for the settlement on the insulation.

Til next time,

Jim King, Estimator



Construction and Supply Co., Inc.
1035 N. Highway 69
Frontenac, KS 66763
Phone (620)232-1678 Ext. 205
Fax: (620)232-2128
Cell: (620)249-1303
JimK@maroofing.com

Rick Kuhl

From: Jim King [jimk@maroofing.com]
Sent: Thursday, January 22, 2009 10:07 AM
To: 'Rick Kuhl'
Cc: 'Dustin Watkins'
Subject: RE: Pittsburg Library

Good morning,

After reviewing the file and drawings, the roof area was figured at 6.26 squares or 626 square feet. Using Normans figures at the 5 square price which is very comparable with current prices, I came up with a dollar amount of \$623.16 which is \$0.9955/SF.

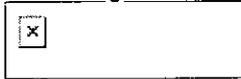
Norman has been out of the office and I have not been able to discuss this with him as of yet. I know he doesn't want to give any more money back than he has to so I would have to get his blessing but I think he might be agreeable to that amount of \$623.16 just to get this finalized.

After he had gotten more involved in the project after we had won, he made the statement that he should have been more stringent in his numbers because of all the copper detailing and of course he wished his bid number was closer to Guarentee Roofing bid but that's the way it goes.

I know he's thinking it's too bad that this nitpicking has taken place with his bidding and winning this project saving the city well over \$20,000.00

Thanks again for your time,

Jim King, Estimator



Construction and Supply Co., Inc.

1035 N. Highway 69

Frontenac, KS 66763

Phone (620)232-1678 Ext. 205

Fax: (620)232-2128

Cell: (620)249-1303

JimK@maroofing.com

From: Rick Kuhl [mailto:rkuhl@wskfarch.com]
Sent: Wednesday, January 21, 2009 1:42 PM
To: Jim King (E-mail)
Cc: Dustin Watkins
Subject: Pittsburg Library

Jim,

Attached please find a copy of the fax from Norman to us on the proposed credit for eliminating the flat roof insulation. As you will see, the total credit is approx. \$0.50/SF. This amount is inadequate. We believe the cost for this work is more in the range of \$1500 to \$2000. As a matter of compromise and an effort to close out the project, we would recommend to the City a credit of \$1000 if that is agreeable to MAR.

Please advise.
Thanks
Rick

PS There is approx. 800 SF of flat roof.

Internal Virus Database is out of date.

Checked by AVG - <http://www.avg.com>

Version: 8.0.176 / Virus Database: 270.9.18/1851 - Release Date: 12/16/2008 8:53 AM



Interoffice Memorandum

TO: CITY COMMISSION

FROM: JOHN D. VANGORDEN
Interim City Manager

DATE: February 2, 2009

SUBJECT: Agenda Item – February 10, 2009
Change Order No. 22
Pittsburg Police/Courts Facility

Attached is Change Order No. 22 for the above-referenced project reflecting an increase of \$11,294.11 making a new contract construction amount of \$6,772,069.03. Also, attached is a copy of a memorandum provided by Rick Kuhl of Williams Spurgeon Kuhl & Freshnack Architects explaining the proposed changes.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 10, 2009. Action necessary will be approval or disapproval of this change order.

If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: Change Order No. 22

cc: Jon B. Garrison, Director of Finance & Administration
Tammy Nagel, City Clerk
Project File
Memo File

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 022	OWNER: <input checked="" type="checkbox"/>
Pittsburg Police/Courts Facility Pittsburg, Kansas	DATE: January 21, 2009	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 06074	CONTRACTOR: <input checked="" type="checkbox"/>
Crossland Construction Company, Inc. 833 S. East Ave. P.O. Box 45 Columbus, KS 66725	CONTRACT DATE: October 12, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Per Crossland's Change Order Request No. 52, dated 1/19/09
and WSKF's PR No. 22, dated 1/12/09 for the following items:

Landscape Changes:	No Cost Change:	\$ 0.00
Electrical Changes:	Add:	\$ 9,193.98
Crossland's Overhead/Profit:	Add:	\$ 459.70
Painting of Plywood:	Add:	\$ 100.00
Crossland's Overhead/Profit:	Add:	\$ 5.00
Drywall Patch (Not to Exceed):	Add:	\$ 1,000.00
Crossland's Overhead/Profit (at this time):	No Cost Change:	\$ 0.00
Crossland's Labor and Materials:	Add:	\$ 486.75
Crossland's Overhead/Profit:	Add:	\$ 48.68
Total Change Order No. 23:		<u>\$11,294.11</u>

The original Contract Sum was	\$ 6,650,000.00
The net change by previously authorized Change Orders	\$ 110,774.92
The Contract Sum prior to this Change Order was	\$ 6,760,774.92
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,294.11
The new Contract Sum including this Change Order will be	<u>\$ 6,772,069.03</u>

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is January 23, 2009

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Williams Spurgeon Kuhl & Freshnock
Architects, Inc.

ARCHITECT (Firm name)

110 Armour Road, North Kansas City,
Missouri 64116

ADDRESS

BY (Signature)

(Typed name)

DATE

Crossland Construction Company, Inc.

CONTRACTOR (Firm name)

833 S. East Ave., P.O. Box 45, Columbus,
KS 66725

ADDRESS

BY (Signature)

(Typed name)

DATE

City of Pittsburg, Kansas

OWNER (Firm name)

201 W. Fourth Street, Pittsburg, Kansas
66762

ADDRESS

BY (Signature)

(Typed name)

DATE

CROSSLAND

CONSTRUCTION COMPANY, INC.

Change Order Request

Detailed (with Breakdown of PCOs), Grouped by Each Number

Pittsburg Public Safety Facilities - Police Station
 201 N. Pine Street
 Pittsburg, KS 66762

Project # 07KS12MI
 Tel: 620.230.0483 Fax: 620.230.0471

Crossland Construction Company, Inc.

Change Order Request: 052

Date: 1/19/2009

To: Rick Kuhl
 Williams Spurgeon Kuhl & Freshnock
 110 Armour Road
 North Kansas City, MO 64116

From: Mike Bennett
 Crossland Construction Company, Inc.
 833 SE Avenue
 PO Box 45
 Columbus, KS 66725

Description	Category	Status
PR #22		Sent

Reference	Required By	Days Req	Amt Req
	1/21/2009	0	11,294.11

Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
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Description	Notes
-------------	-------

052	1/19/2009		11,294.11	0		
-----	-----------	--	-----------	---	--	--

PR #22

The drywall patching is a not to exceed price due to limited information at this time. Crossland did not place any mark-up on this item. When this change order is over, Crossland will issue a credit for the amount and then apply OH/P to the line item as necessary.

Item No	Item Description	Amt Prop	Reference
2052-100100	Landscape Change	0.00	
2052-100101	Electrical Changes	9,193.98	
2052-100102	CCC OH/P	459.70	
2052-100103	Painting of plywood	100.00	
2052-100104	CCC OH/P	5.00	
2052-100105	Drywall Patch NOT TO EXCEED	1,000.00	
2052-100106	CCC OH/P	0.00	
2052-100107	CCC Labor and Materials	486.75	
2052-100108	CCC OH/P	48.68	

Approved By:

Signature _____

Name _____ **Date** _____

Architecture · Interior Design · Illustration · Planning

Proposal Request No.: Twenty Two (022)
Date: January 12, 2009
Project: Pittsburg Police/Courts Facility
Pittsburg, Kansas
Owner: City of Pittsburg, Kansas
To: Mr. Mike Bennett
Crossland Construction
833 S. East Avenue
Columbus, KS 66725
Project No.: 06074
Contract For: General Construction
Contract Dated: October 12, 2007

Please submit an itemized quotation for changes in the Contract Sum and/or Contract Time, if any, for the proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

Landscape:

1. REVISE sheet L101: Refer to sketch SK-L1.
 - a. Revised planting notes
 - b. Revised mulch material to be Hardwood

Architecture:

1. REVISE Sketch sheet SKA-42 to show power strip, Electrical by others, to be above countertop and backsplash in General Storage 1048.
2. Plywood added for 911 Equipment in Radio Equipment room #2031 is to be primed / painted to match adjacent wall finish.

Electrical:

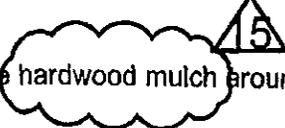
1. Sheet E2.01 – First Floor Power Plan: Refer to sketch SKE-037.
 - c. Add plug strip in General Storage #1048.
 - d. Add Receptacles in General Storage #1048.
 - e. Add Cable TV boxes in General Storage #1048.
 - f. Add receptacles for flat screen TV's in Courtroom Multi Use / Training #1004.

2. Sheet E2.02 – Second Floor Power Plan: Refer to Sketch SKE-034.
 - a. Add receptacle in 911 Equipment #2032.
 - b. Add plug strip in 911 Equipment #2032.
 - c. Add ground wire to 911 Equipment #2032, Radio Equipment #2031 and Communications Technicians #2024.
 - d. Add plywood backing in 911 Equipment #2032 and Radio Equipment #2031.
3. Sheet E4.01 – First Floor Telecom Plan: Refer to Sketch SKE-038.
 - a. Add voice / data drop in General Storage #1048
 - b. Add 2" sleeve at cable tray.
4. Sheet E4.02 – Second Floor Telecom Plan: Refer to Sketch SKE-036.
 - a. Add 50 pair UTP cable to 911 Equipment #2032.
 - b. Add 25 pair UTP cable to workstations in Communications Technicians #2024.
 - c. Add 6 CAT6 cables to workstations in Communications Technicians #2024.
5. Sheet E5.01 – Electrical Schedules: Refer to Sketch SKE-035.
 - a. Revise panel schedule EL2B.

Attachments: Sk-L1, SKE-034, SKE-035, SKE-036, SKE-037, SKE-038
Signed: Theo Asir

Williams Spurgeon Kuhl & Freshnock Architects, Inc.

PLANTING NOTES

1. Sod all areas to back of street curb, not covered by paving, buildings, or planting beds, unless otherwise noted.
2. Plant quantities are for information only; Drawing shall prevail if conflict occurs.
3. Notify landscape architect after staking is completed and before plant pits are excavated.
4. Contractor shall place hardwood mulch around all trees and in all planting beds to a depth of 3". 
5. Kind, size and quality of plant material shall conform to American Standards for Nursery Stock, ANSI 260-1992, or most recent edition.
6. The contractor shall report subsurface soil or drainage problems to the landscape architect.
7. The contractor shall show proof of procurement, sources, quantities and varieties for all shrubs, perennials, ornamental grasses, and annuals within 21 days following the award of contract. Timely procurement of all plant material is essential to the successful completion and initial acceptance of the project.
8. Substitutions shall only be allowed when the contractor has exhausted all sources for the specified material, and has proven that the specified material is not available. The contractor must provide name and variety of substitution to the landscape architect for approval prior to tagging or planting. Substitutions shall be nearest equivalent size of variety of plant having same essential characteristics.
9. All plant material shall be nursery grown, sound, healthy, vigorous and free from insects, disease and injuries, with habit of growth that is normal for the species. Sizes shall be equal to or exceeding sizes indicated on the plant list. The contractor shall supply plants in quantity as shown on the drawings.
10. Stake or place all plants in field as indicated on the drawings or as directed by the landscape architect for approval by the owner prior to planting.

**Williams
Spurgeon
Kuhl &
Freshnock**
Architects, Inc.



**PITTSBURG PUBLIC SAFETY
POLICE & COURTS FACILITY**

201 PINE ST
PITTSBURG, KANSAS 66762

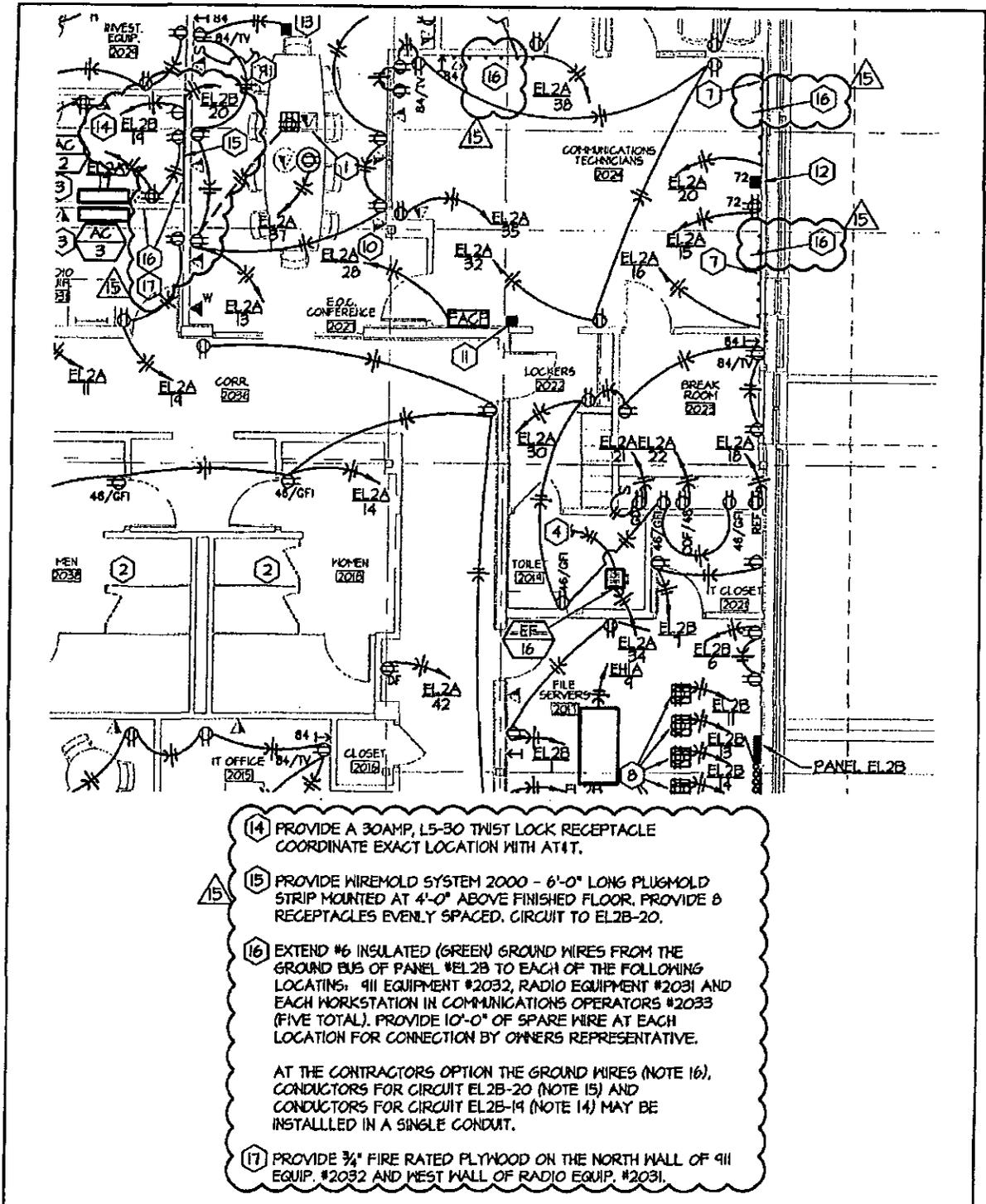
110 Armour Road · North Kansas City, Missouri 64116
Tel. 816.300.4101 · Fax 816.300.4102

LANDSCAPE REVISION

RE PR-22 REV. NO: 15

JOB NO:
06074
DATE:
1/12/09

SK-L1



**Williams
Spurgeon
Kuhl &
Freshnack**
Architects, Inc.



**PITTSBURG PUBLIC SAFETY
POLICE & COURTS FACILITY**

201 PINE ST.
PITTSBURG, KANSAS 66782

110 Armour Road - North Kansas City, Missouri 64110
Tel 816.300.4101 - Fax 816.300.4102

PROPOSAL REQUEST

PR #21R

PR# 22

RE E2.02 REV. NO: 15

JOB NO:

06074

DATE:

1/8/09

SKE-034

PANEL EL2B

PANEL TYPE: 14 INCH NGOD PANELBOARD

NEMA RATING: 1

DESCRIPTION: 225 AMP, 42 POLE

MAIN BREAKER FEED-THRU LUGS

SURFACE MOUNTING

CALCULATED FAULT CURRENT:

FAULT CURRENT RATING:

VOLTAGE: 120/208, 3Ø, 4 WIRE

TOTAL CONNECTED LOAD:

DEMAND LOAD:

12915 A
22000 A
25 A
25 A

	LOAD		P		AMP		LOAD	
	(W)	DESCRIPTION	SIZE	PH.	SIZE	P	DESCRIPTION	(W)
1	360	201T RCPT	1	A	20	1	IHE	250
3	250	SCP	1	B	20	1	201T RCPT	360
5	360	201T RCPT	1	C	20	1	201T RCPT	360
7	360	202I RCPT	1	A	20	1	SPARE	—
9	250	SVR	1	B	20	1	SRE	250
11	360	201T RCPT	1	C	20	1	SPARE	—
13	360	201T RCPT	1	A	20	1	201T RCPT	360
15	360	201T RCPT	1	B	20	1	201T RCPT	360
17	360	201T RCPT	1	C	20	1	CPS	250
19	2000	411 EQUIPMENT	1	A	20	1	411 EQUIPMENT	1000
21	—	SPARE	1	B	20	1	SPARE	—
23	—	SPARE	1	C	20	1	SPARE	—
25	—	SPARE	1	A	20	1	SPARE	—
27	—	SPARE	1	B	20	1	SPARE	—
29	—	SPARE	1	C	20	1	SPARE	—
31	—	SPARE	1	A	20	1	SPARE	—
33	—	SPARE	1	B	20	1	SPARE	—
35	—	SPARE	1	C	20	1	SPARE	—
37	—	SPARE	1	A	20	1	SPARE	—
39	—	SPARE	1	B	20	1	SPARE	—
41	—	SPARE	1	C	20	1	SPARE	—

Williams
Spurgeon
Kuhl &
Freshnack
Architects



PITTSBURG PUBLIC SAFETY
POLICE & COURTS FACILITY

301 FINE ST.
PITTSBURG, KANSAS 66702

110 Armour Road · North Kansas City, Missouri 64118
Tel. 816.300.4101 · Fax 816.300.4102

PROPOSAL REQUEST

PR#22

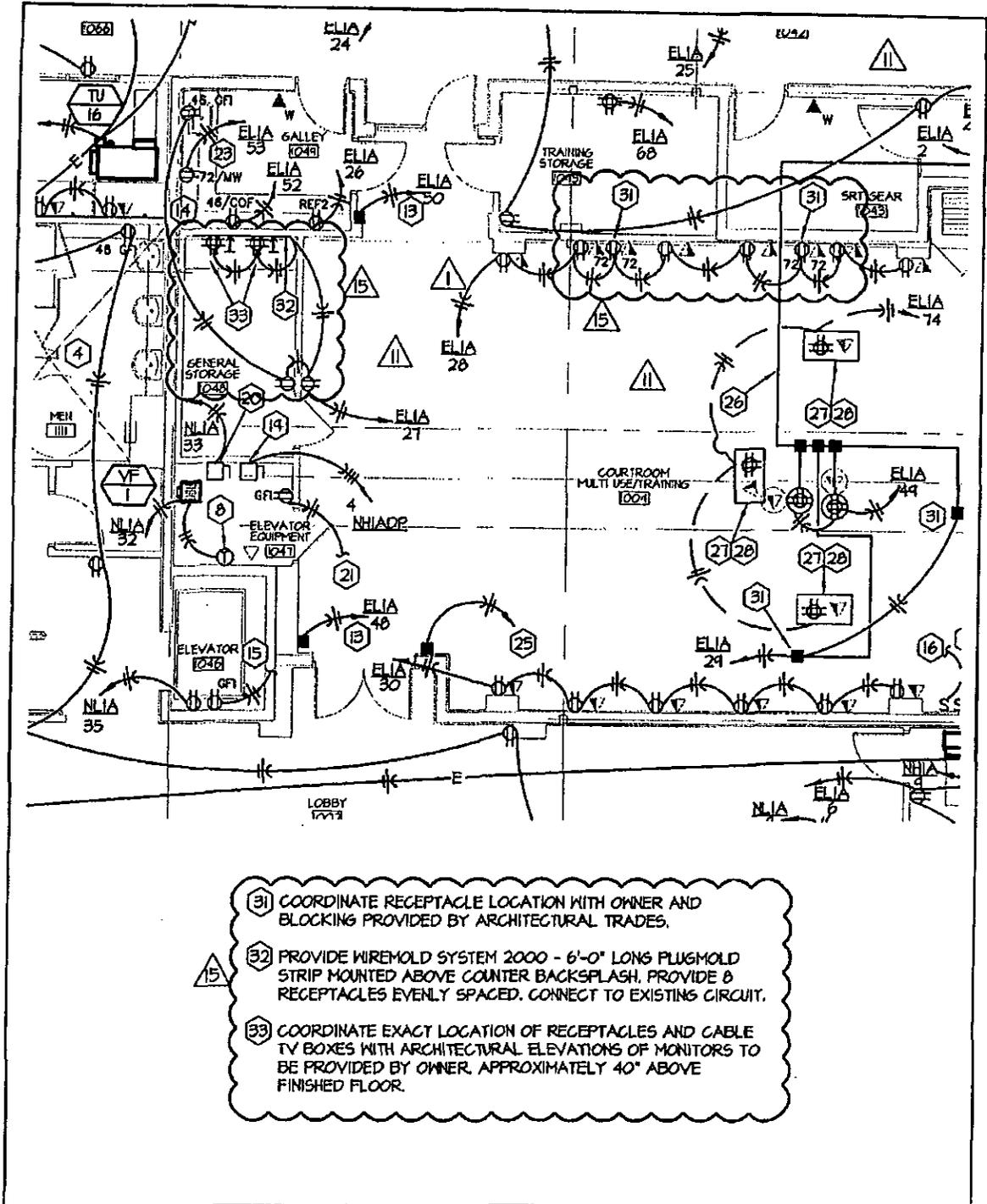
PR#22

REV. E5.01

REV. NO: 15

JOB NO:
06074
DATE:
1/8/09

SKE-036



**Williams
Spurgeon
Kuhl &
Freshnock**
Architects, Inc.



**PITTSBURG PUBLIC SAFETY
POLICE & COURTS FACILITY**

201 PINE ST.
PITTSBURG, KANSAS 66782

10 Armour Road · North Kansas City, Missouri 64116
Tel. 816.300.4101 · Fax 816.300.4102

PROPOSAL REQUEST
PR-021R

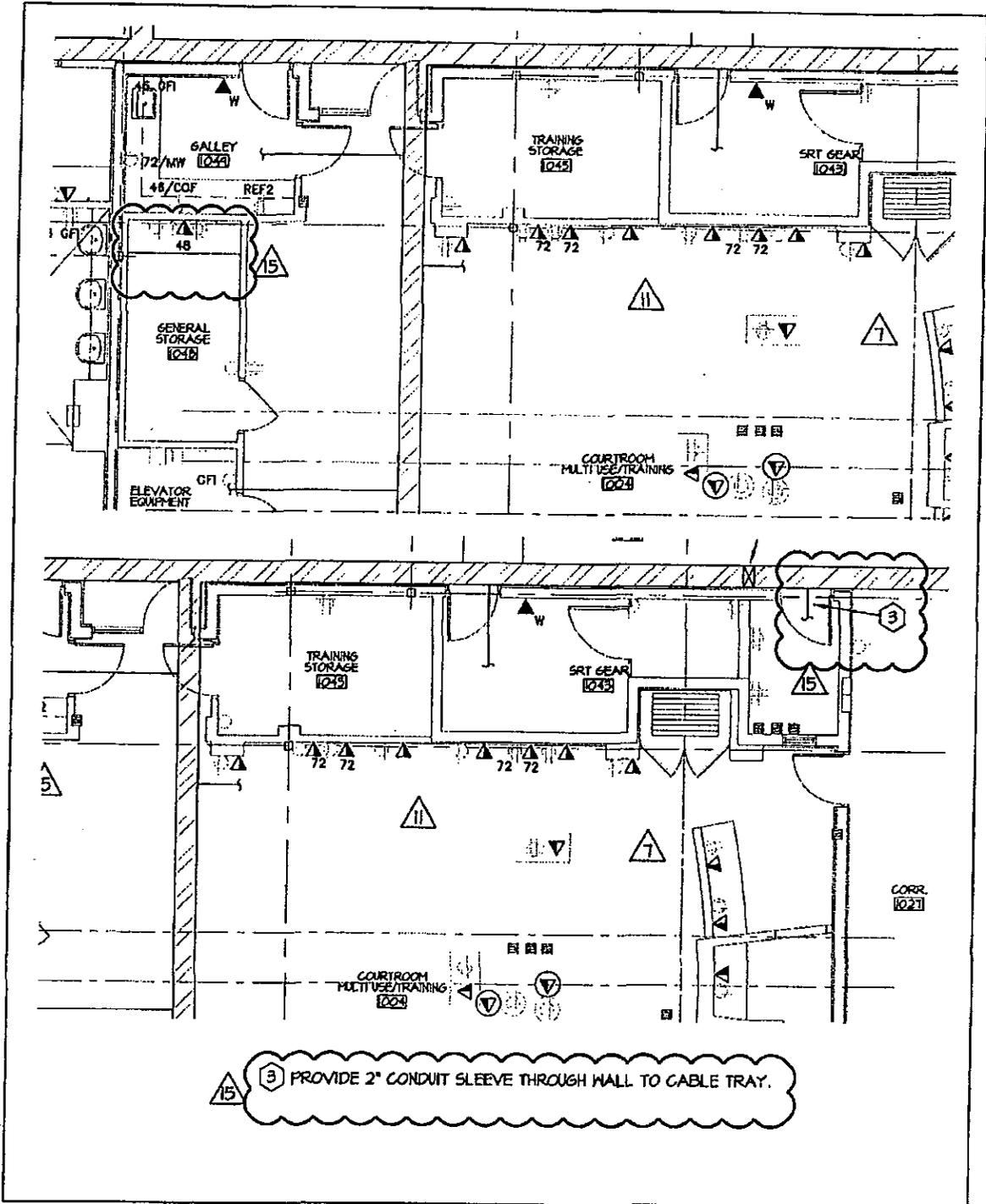
PR#22

REV. E2.01

REV. NO: 15

JOB NO:
06074
DATE:
1/8/09

SKE-037



Williams
Spurgeon
Kuhl &
Freshnock
Architects, Inc.



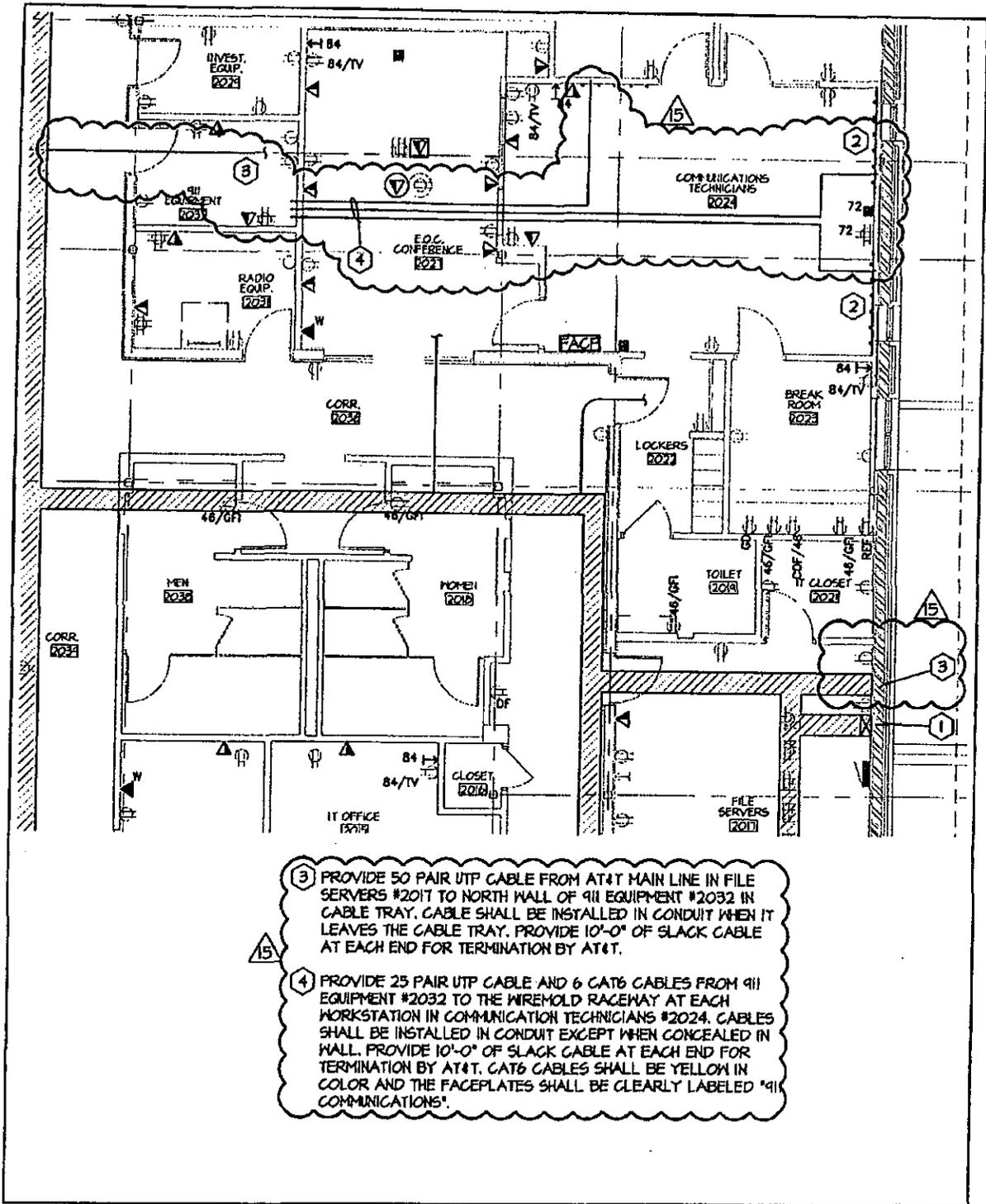
**PITTSBURG PUBLIC SAFETY
POLICE & COURTS FACILITY**

201 PINE ST.
PITTSBURG, KANSAS 66762

115 Armour Road · North Kansas City, Missouri 64116
Tel. 816.300.4101 · Fax 816.300.4102

PROPOSAL REQUEST
PR-#23R
Pr #22
NO. E4.01 REV. NO. 15

JOB NO:
06074
DATE:
1/8/09
SKE-038



**Williams
Spurgeon
Kuhl &
Freshnock**
Architects, Inc.



**PITTSBURG PUBLIC SAFETY
POLICE & COURTS FACILITY**

201 PINE ST.
PITTSBURG, KANSAS 66702

110 Armour Road • North Kansas City, Missouri 64116
Tel. 816.800.4101 • Fax 816.800.4102

PROPOSAL REQUEST
PR-021R
PR#22

REV. NO: 15

JOB NO:
06074
DATE:
1/8/09

SKE-036

Mike Bennett

Subject: FW: Pittsburg Fire Station - Police Station

From: Mark Karnes [mailto:digbush@cox-internet.com]
Sent: Wednesday, January 14, 2009 12:50 PM
To: Mike Bennett
Subject: RE: Pittsburg Fire Station

MIKE,

FRANK SAID THERE WOULD BE NO PRICE DIFFERENCE IN CHANGING MULCH.

THANKS,

MARK KARNES

FRANK SHARUM LANDSCAPE DESIGN, INC.

P.O. BOX 6524

FORT SMITH, AR 72906

PHONE:479-646-6517

FAX:479-646-6926

EMAIL:digbush@cox-internet.com

From: Mike Bennett [mailto:mbennett@crosslandconstruction.com]
Sent: Wednesday, January 14, 2009 12:42 PM
To: Mark Karnes
Subject: FW: Pittsburg Fire Station

Fire Station is going to be hardwood mulch in lieu of rock

From: Rick Kuhl [mailto:rkuhl@wskfarch.com]
Sent: Wednesday, January 14, 2009 12:44 PM
To: Mike Bennett
Subject: FW: Pittsburg Fire Station

FYI

-----Original Message-----

From: Matt Evett [mailto:mevett@thinkconfluence.com]
Sent: Tuesday, January 13, 2009 1:19 PM
To: Rick Kuhl
Cc: Dustin Watkins
Subject: Pittsburg Fire Station

Rick,

You are correct the rock is on the fire station as well. I will submit a PR. Dustin, I need a PR number for using hardwood mulch in lieu of rock mulch. Do you want a full sheet or 8.5X11 format for the PR?

Thanks Rick,

Matt Evett ASLA mevett@thinkconfluence.com

Landscape Architect

Confluence

415 Delaware Street Suite 400 Kansas City, MO 64105
TEL 816-531-7227 FAX 816-531-7229 www.thinkconfluence.com

"This message may contain confidential information and is intended solely for the use of the addressee. If you are not the intended recipient of this message, please notify the sender and do not disclose, use, disseminate or copy this message. The information contained in this message is subject to Confluence's Computer Usage Policies and Procedures. Any personal opinion expressed in this message reflects the opinion of the sender and not Confluence's opinion. Therefore you should understand that you have no rights to absolute privacy and confidentiality regarding to whom you send messages and from whom you receive messages, the dates and times you exchange messages and the volume and content of your messages distributed via E-Mail.

Upon Acceptance of any attached drawing or other data or any electronic media generated and provided by Confluence, Inc. the recipient covenants and agrees that all such drawings and data are instruments of service and belong to Confluence, Inc. These files are transmitted without warranty as to their accuracy or suitability for the purpose to which the recipient intends to use them. The recipient agrees to waive all claims against Confluence, Inc. resulting in any way from any unauthorized changes or reuses of the drawings or data. In addition, the recipient agrees, to the fullest extent permitted by law, to indemnify and hold Confluence, Inc. harmless from any damage, liability or cost, including attorney's fees and cost of defense, arising from any changes or reuse of file(s). The drawings shall not be used or copied for any other project."

1/13/2009 **BEI**

RFP #22

PITTBURG POLICE & COURTS

CROSSLAND CONSTRUCTION

ATTEN: Mike Bennett

Various items on RFP #22 911 equipment and grounding to wiremold and power

			Material	1,252.12
			equipment	200.00
			quoted material	3,547.00
			backhoe/trencher	
			subtotal	4,999.12
			Tax	0.00
			subtotal	4,999.12
			Overhead	249.96
			subtotal 2	5,249.08
			Profit	524.91
			subtotal 3	5,773.98
			Total from above	5,773.98
			Labor	0.00
			Labor	3420.00
			Labor	0.00
			Labor	0.00
			Total	9,193.98
			add	0.00
			Grand total of	9,193.98

Rate	month	linear feet		
			Scissor Lift	
			D Advance Systems	
\$0.00				
0.000%				
5%				
10%				
Rate	Hours			
Foreman rate	\$48.00	0		
Avg. man hr. rate	\$38.00	90.00		
Overtime	\$57.00	0		
Doubletime	\$76.00	0		

Performance and	Payment bond	0.00%		
-----------------	--------------	-------	--	--

Sincerely,
 Scott Edge
 Estimator/Project Manager
 Cell # 417-850-1362
sedge@beijoplin.com

Bills Electric, Inc.
 PO Box 707
 Webb City, MO 64870-0707
 417-624-6660 PH 417-624-6988 FAX

Mike Bennett

From: Karen Arnold [cckarnold@hotmail.com]
Sent: Tuesday, January 13, 2009 8:36 AM
To: Mike Bennett
Subject: RE: PR #22

If we are at the jobsite for other additional work at the time this is to be completed, the additional cost is \$100 to paint the plywood added in rooms #2031 and #2032. However, if we do not have anyone from Yakel Painting Co. already at the site, the cost is \$145 which includes a trip charge to come for just this piece of additional work. Thanks, Karen.

Subject: PR #22

Date: Mon, 12 Jan 2009 14:24:16 -0600

From: mbennett@crosslandconstruction.com

To: bschultze@crosslandconstruction.com; sedge@beijoplinc.com; digbush@cox-internet.com; cckarnold@hotmail.com; dmead@carrollseating.com; floydotsamanco@yahoo.com

Provide pricing if any for your scope no later than Wednesday. Any questions let me know.

From: Michelle Hessenflow [mailto:mhessenflow@wskfarch.com]
Sent: Monday, January 12, 2009 2:12 PM
To: Mike Bennett
Cc: Rick Kuhl; Theo Asir
Subject: PR #22

Mike,

I have attached below PR #22. If you have any questions or comments feel free to contact me.

Thank you,

Michelle Hessenflow

Williams
Spurgeon
Kuhl &
Freshnock
ARCHITECTS, INC.



Trust
+
Passion
+
Teamwork

Celebrating our 5th Anniversary

Williams Spurgeon Kuhl & Freshnock Architects, Inc.

P.816.300.4101 F.816.300.4102 www.wskfarch.com

869 4706

01/13 '09 12:36 NO.486 01/01

Samanco Construction, Inc.

P.O. Box 10038 Springfield, MO 65808
Phone (417) 869-7666 and Fax (417) 869-4706
www.samancoconstructioninc.com

PROPOSAL

PROPOSAL SUBMITTED TO:

DATE 01/13/09

NAME:

Crossland Construction

JOB NAME:

Pittsburg Police/Courts Facility

STREET:

CITY & STATE:

Pittsburg, KS

CITY:

ARCHITECT:

Williams Spurgeon Kuhl and Freshnock

STATE:

DATE OF PLANS:

ATTN:

INCLUDES ADDENDUMS:

Mike Bennett

This quotation is subject to conditions below.

In reference to PR #22, dated Jan 12, 2009:

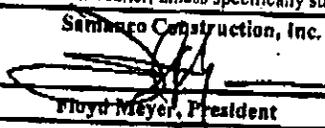
Furnish as needed **Drywall Patching on Time and Material basis.**

TERMS: Samanco Construction reserves the right to negotiate the final terms, and conditions of any contract resulting from this proposal.
90% to be paid on approximately the 20th of the month for all materials and/or labor in place on the 1st of the month.
Final 10% on Completion.
All invoices and accounts shall bear interest at the maximum legal rate allowed by law after 30 days from the date of invoices.
This proposal is subject to acceptance within 30 days from date and is invalid thereafter, unless specifically stated.

ACCEPTED BY:

Samanco Construction, Inc.

DATE:


Floyd Meyer, President

Architecture · Interior Design · Illustration · Planning

Proposal Request No.: Twenty Two (022)
Date: January 12, 2009
Project: Pittsburg Police/Courts Facility
Pittsburg, Kansas
Owner: City of Pittsburg, Kansas
To: Mr. Mike Bennett
Crossland Construction
833 S. East Avenue
Columbus, KS 66725
Project No.: 06074
Contract For: General Construction
Contract Dated: October 12, 2007

Please submit an itemized quotation for changes in the Contract Sum and/or Contract Time, if any, for the proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

Landscape:

1. REVISE sheet L101: Refer to sketch SK-L1.
 - a. Revised planting notes
 - b. Revised mulch material to be Hardwood

Architecture:

1. REVISE Sketch sheet SKA-42 to show power strip, Electrical by others, to be above countertop and backsplash in General Storage 1048.
2. Plywood added for 911 Equipment in Radio Equipment room #2031 is to be primed / painted to match adjacent wall finish.

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1. Sheet E2.01 – First Floor Power Plan: Refer to sketch SKE-037.
 - c. Add plug strip in General Storage #1048.
 - d. Add Receptacles in General Storage #1048.
 - e. Add Cable TV boxes in General Storage #1048.
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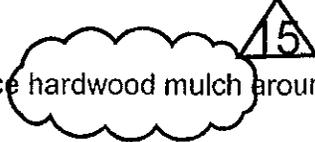
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 - a. Add receptacle in 911 Equipment #2032.
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 - c. Add ground wire to 911 Equipment #2032, Radio Equipment #2031 and Communications Technicians #2024.
 - d. Add plywood backing in 911 Equipment #2032 and Radio Equipment #2031.
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 - c. Add 6 CAT6 cables to workstations in Communications Technicians #2024.
5. Sheet E5.01 -- Electrical Schedules: Refer to Sketch SKE-035.
 - a. Revise panel schedule EL2B.

Attachments: Sk-L1, SKE-034, SKE-035, SKE-036, SKE-037, SKE-038

Signed: Theo Asir

Williams Spurgeon Kuhl & Freshnock Architects, Inc.

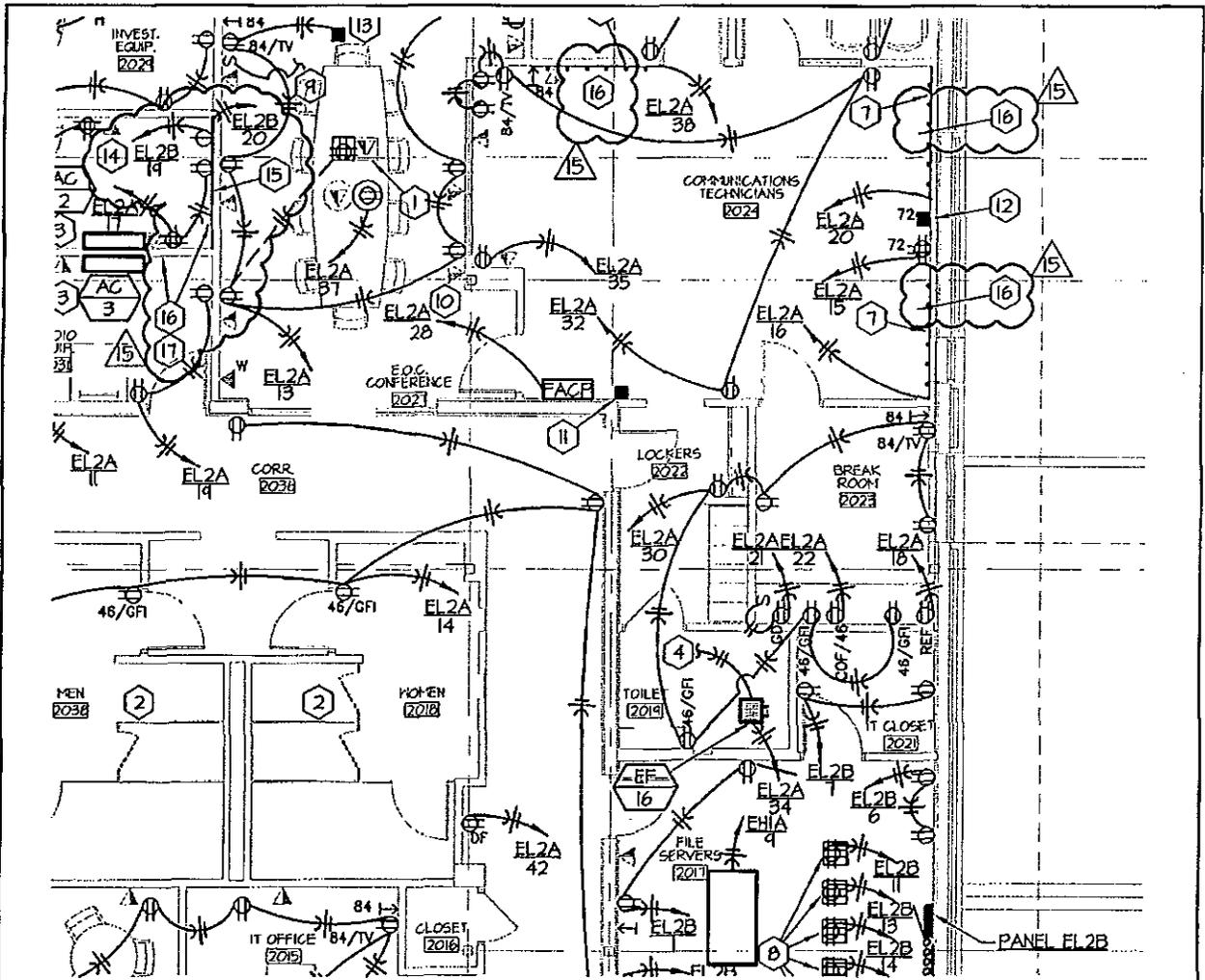
PLANTING NOTES

1. Sod all areas to back of street curb, not covered by paving, buildings, or planting beds, unless otherwise noted.
2. Plant quantities are for information only; Drawing shall prevail if conflict occurs.
3. Notify landscape architect after staking is completed and before plant pits are excavated.
4. Contractor shall place hardwood mulch around all trees and in all planting beds to a depth of 3". 
5. Kind, size and quality of plant material shall conform to American Standards for Nursery Stock, ANSI 260-1992, or most recent edition.
6. The contractor shall report subsurface soil or drainage problems to the landscape architect.
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10. Stake or place all plants in field as indicated on the drawings or as directed by the landscape architect for approval by the owner prior to planting.

Williams
Spurgeon
Kuhl &
Freshnock
 Architects, Inc.

**PITTSBURG PUBLIC SAFETY
 POLICE & COURTS FACILITY**
 201 PINE ST
 PITTSBURG, KANSAS 66762
 110 Armour Road · North Kansas City, Missouri 64116
 Tel. 816.300.4101 · Fax 816.300.4102

LANDSCAPE REVISION		Job # 06074 Date 1/12/04 Williams, Inc. 04/07
RE: PR-22	REV. NO: 15	
		SK-L1



- 14 PROVIDE A 30AMP, L5-30 TWIST LOCK RECEPTACLE COORDINATE EXACT LOCATION WITH AT&T.
- 15 PROVIDE WIREMOLD SYSTEM 2000 - 6'-0" LONG PLUGMOLD STRIP MOUNTED AT 4'-0" ABOVE FINISHED FLOOR. PROVIDE 8 RECEPTACLES EVENLY SPACED. CIRCUIT TO EL2B-20.
- 16 EXTEND #6 INSULATED (GREEN) GROUND WIRES FROM THE GROUND BUS OF PANEL #EL2B TO EACH OF THE FOLLOWING LOCATIONS: 411 EQUIPMENT #2032, RADIO EQUIPMENT #2031 AND EACH WORKSTATION IN COMMUNICATIONS OPERATORS #2033 (FIVE TOTAL). PROVIDE 10'-0" OF SPARE WIRE AT EACH LOCATION FOR CONNECTION BY OWNERS REPRESENTATIVE.

AT THE CONTRACTORS OPTION THE GROUND WIRES (NOTE 16), CONDUCTORS FOR CIRCUIT EL2B-20 (NOTE 15) AND CONDUCTORS FOR CIRCUIT EL2B-19 (NOTE 14) MAY BE INSTALLED IN A SINGLE CONDUIT.
- 17 PROVIDE 3/4" FIRE RATED PLYWOOD ON THE NORTH WALL OF 911 EQUIP. #2032 AND WEST WALL OF RADIO EQUIP. #2031.

Williams
Spurgeon
Kuhl &
Freshnack
Architects, Inc.



**PITTSBURG PUBLIC SAFETY
POLICE & COURTS FACILITY**

201 FINE ST,
PITTSBURG, KANSAS 66782

110 Armour Road · North Kansas City, Missouri 64116
Tel. 816.300.4101 · Fax 816.300.4102

**PROPOSAL REQUEST
PR #21R
R2# 21**

REV: E2.02

REV. NO: 15

**JOB NO:
06014
DATE:
1/8/09**

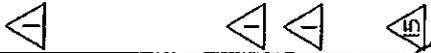
SKE-034

PANEL EL2B

PANEL TYPE: 14 INCH NGOD PANELBOARD
 NEMA RATING: 1
 DESCRIPTION: 225 AMP, 42 POLE
 MAIN BREAKER, FEED-THRU LUGS
 SURFACE MOUNTING

CALCULATED FAULT CURRENT: 12915 A
 FAULT CURRENT RATING: 22000 A
 VOLTAGE: 120/208, 3 ϕ , 4 WIRE
 TOTAL CONNECTED LOAD: 25 A
 DEMAND LOAD: 25 A

	LOAD		LOAD		AMP		AMP		LOAD		
	(W)	DESCRIPTION	P	DESCRIPTION	SIZE	PH.	SIZE	P	DESCRIPTION	(W)	
1	360	2017 RCPT	1	A	20	1	IHE			250	2
3	250	SCP	1	B	20	1	2017 RCPT			360	4
5	360	2017 RCPT	1	C	20	1	2017 RCPT			360	6
7	360	2021 RCPT	1	A	20	1	SPARE			--	8
9	250	SVR	1	B	20	1	SRE			250	10
11	360	2017 RCPT	1	C	20	1	SPARE			--	12
13	360	2017 RCPT	1	A	20	1	2017 RCPT			360	14
15	360	2017 RCPT	1	B	20	1	2017 RCPT			360	16
17	360	2017 RCPT	1	C	20	1	CPS			250	18
19	2880	911 EQUIPMENT	1	A	20	1	911 EQUIPMENT			1080	20
21	--	SPARE	1	B	20	1	SPARE			--	22
23	--	SPARE	1	C	20	1	SPARE			--	24
25	--	SPARE	1	A	20	1	SPARE			--	26
27	--	SPARE	1	B	20	1	SPARE			--	28
29	--	SPARE	1	C	20	1	SPARE			--	30
31	--	SPARE	1	A	20	1	SPARE			--	32
33	--	SPARE	1	B	20	1	SPARE			--	34
35	--	SPARE	1	C	20	1	SPARE			--	36
37	--	SPARE	1	A	20	1	SPARE			--	38
39	--	SPARE	1	B	20	1	SPARE			--	40
41	--	SPARE	1	C	20	1	SPARE			--	42



Williams
 Spurgeon
 Kuhl &
 Freshnock
 Architects, Inc.



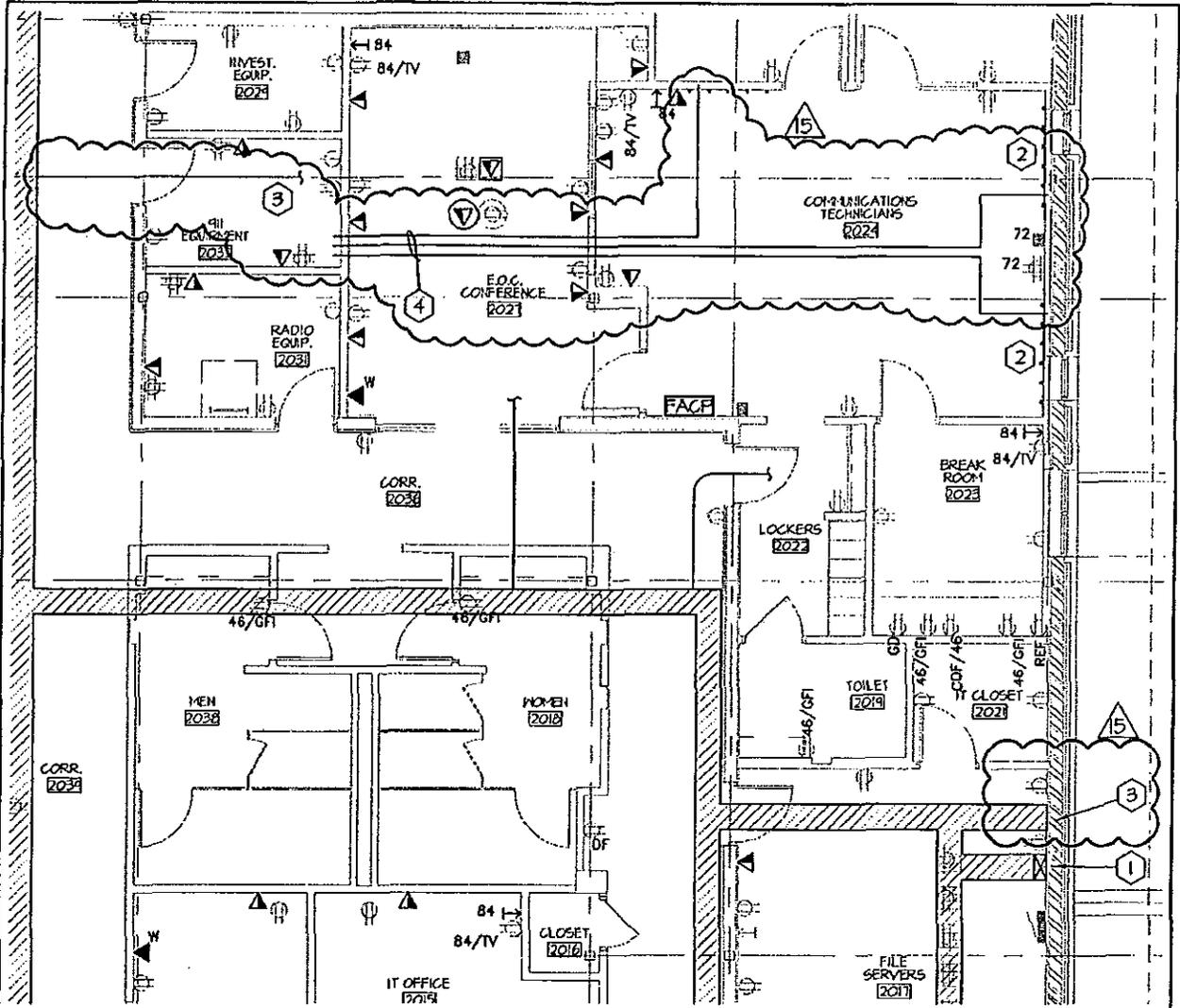
PITTSBURG PUBLIC SAFETY
 POLICE & COURTS FACILITY

201 PINE ST.
 PITTSBURG, KANSAS 66762

110 Armour Road - North Kansas City, Missouri 64116
 Tel. 816.300.4101 - Fax 816.300.4102

PROPOSAL REQUEST
 PR#21R
 Pr#22
 PR E5.01 REV. NO. 15

JOB NO:
 06014
 DATE:
 1/8/09
 SKE-035



- ③ PROVIDE 50 PAIR UTP CABLE FROM AT&T MAIN LINE IN FILE SERVERS #2011 TO NORTH WALL OF 911 EQUIPMENT #2032 IN CABLE TRAY. CABLE SHALL BE INSTALLED IN CONDUIT WHEN IT LEAVES THE CABLE TRAY. PROVIDE 10'-0" OF SLACK CABLE AT EACH END FOR TERMINATION BY AT&T.
- ④ PROVIDE 25 PAIR UTP CABLE AND 6 CAT6 CABLES FROM 911 EQUIPMENT #2032 TO THE WIREMOLD RACEWAY AT EACH WORKSTATION IN COMMUNICATION TECHNICIANS #2024. CABLES SHALL BE INSTALLED IN CONDUIT EXCEPT WHEN CONCEALED IN WALL. PROVIDE 10'-0" OF SLACK CABLE AT EACH END FOR TERMINATION BY AT&T. CAT6 CABLES SHALL BE YELLOW IN COLOR AND THE FACEPLATES SHALL BE CLEARLY LABELED "911 COMMUNICATIONS".

**Williams
Spurgeon
Kuhl &
Freshnock**
Architects, Inc.



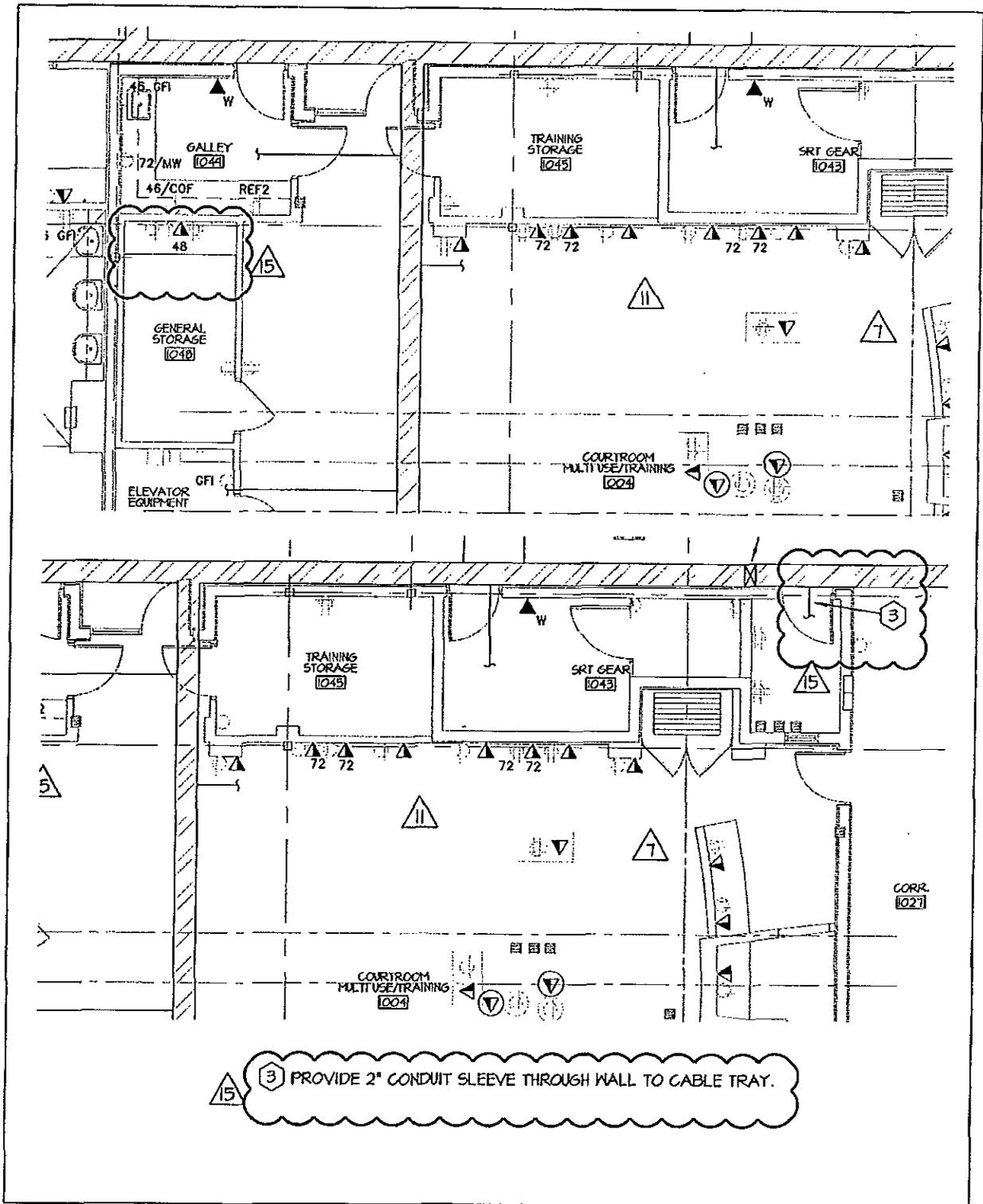
**PITTSBURG PUBLIC SAFETY
POLICE & COURTS FACILITY**

201 PINE ST.
PITTSBURG, KANSAS 66762

110 Armour Road · North Kansas City, Missouri 64116
Tel. 816.300.4101 · Fax 816.300.4102

PROPOSAL REQUEST
PR #211
PR#22
RE: E4.02 REV. NO: 15

JOB NO:
06074
DATE:
1/8/09
SKE-036



Williams
Spurgeon
Kuhl &
Freshnock
Architects, Inc.



**PITTSBURG PUBLIC SAFETY
POLICE & COURTS FACILITY**

201 PINE ST.
PITTSBURG, KANSAS 66762

110 Armour Road • North Kansas City, Missouri 64116
Tel. 816.300.4101 • Fax 816.300.4102

PROPOSAL REQUEST

PR #21R
Pr #22

RE: E4.01

REV. NO: 15

JOB NO:
06074
DATE:
1/8/09

SKE-038



Architecture Interior Design Illustration Planning

Attn.: Mr. John VanGorden
To: City of Pittsburg
201 W. 4th St.
Pittsburg, KS 66762
From: Rick Kuhl

Date: January 21, 2009
Project: Pittsburg Police/Courts
Pittsburg, Kansas
Project No.: 06075
Subject: Change Order 022

John,

The following is an overview of the proposed Change Order 22 for Pittsburg Police/Courts:

COR # 052/PR #022

911 Electrical Changes – \$9,193.98

This change order item provides for 911 electrical cabling and power. This work is required for the 911 Service. This is a request from the IT Dept. We recommend acceptance of this change order so as to provide 911 Service at this facility.

CCC OH/P – \$459.70

This item is Crossland's overhead and profit associated with the item above. This item represents approximately 5% of the change order value associated with Crossland's portion of the work only. We recommend acceptance of this item.

Plywood Painting – \$100.00

This change order item provides the painting of the plywood backing panels for the 911 electrical equipment. This work is required to provide a sealed backing for the wall mounted 911 equipment. This is a request from the IT Dept. We recommend acceptance of this change order so as to provide support for the 911 Service.

CCC OH/P – \$5.00

This item is Crossland's overhead and profit associated with the item above. This item represents approximately 5% of the change order value associated with Crossland's portion of the work only. We recommend acceptance of this item.

Drywall Patch Allowance – \$1,000.00

This change order item provides an allowance for drywall demolition and repair associated with the 911 electrical changes (above). This work will be required to repair all drywall repairs. We recommend acceptance of this change order so as to provide support work for the 911 Service.

CCC OH/P – \$0.00

This item is Crossland's overhead and profit associated with the item above. This item represents approximately 5% of the change order value associated with Crossland's portion of the work only. We recommend acceptance of this item.

January 21, 2009
Pittsburg Police/Courts – Change Order 22
Changes Overview

Crossland Labor & Materials – \$486.75

This change order item provides for the work to be performed by Crossland that is associated with the 911 electrical changes (above). This work is support work for the 911 electrical changes. We recommend acceptance of this change order so as to provide support work for the 911 Service.

CCC OH/P – \$48.68

This item is Crossland's overhead and profit associated with the item above. This item represents approximately 10% of the change order value associated with Crossland's portion of the work only. We recommend acceptance of this item.

Summary

COR # 052/PR #022	\$ 9,193.98	(911 Electrical Changes)
CCC OH/P	\$ 459.70	(Crossland OH/P)
COR # 051/PR #021	\$ 100.00	(Plywood Painting)
CCC OH/P	\$ 5.00	(Crossland OH/P)
COR # 051/PR #021	\$ 1,000.00	(Drywall Patch Allowance)
CCC OH/P	\$ 0.00	(Crossland OH/P)
COR # 051/PR #021	\$ 486.75	(Crossland Labor & Materials)
CCC OH/P	\$ 48.68	(Crossland OH/P)
Total Cost	\$11,294.11	

Please let me know if you need additional information or comment.

Signed:



Williams Spurgeon Kuhl & Freshnock Architects, Inc.

Copy to: File



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: February 2, 2009

SUBJECT: Agenda Item – February 10, 2009
Final Payment
Pedestrian/Bicycle Path
Joplin (Centennial to Ford)
Centennial (Meadowbrook Mall to Knollview)
KDOT Project No. 19TE-0280-01; TEA-T028(001)

All work on the above-referenced project has been completed and the contractor, JRB Industries, Inc., is now requesting final payment. Attached are the necessary documents to final out this project. Pay estimates were prepared during the course of the project to cover the work that was completed by the contractor. The remaining amount now due the contractor for payment is \$21,038.62.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 10, 2009. Action necessary will be approval or disapproval of the final payment.

If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: Final Payment Documents

cc: Jon B. Garrison, Director of Finance and Administration
Tammy Nagel, City Clerk
Project File
Memo File

PROJECT: PEDESTRIAN/BICYCLE PATH
 Joplin (Centennial to Ford)
 Centennial (Meadowbrook Mall to Knollview)
 KDOT Project No. 19TE-0280-01; TEA-T028(001)

DATE: January 29, 2009

PETITION AMOUNT: \$ _____
 TEMPORARY NOTES: \$ _____
 CONTRACTOR: JRB INDUSTRIES, INC.

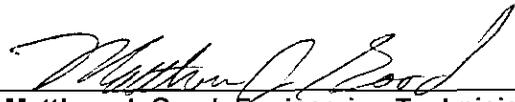
ADDRESS: P.O. Box 603
 Parsons, Kansas 67357

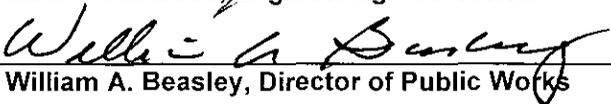
PERIODIC ESTIMATE NO. Final

ORIGINAL CONTRACT CONSTRUCTION AMOUNT..... \$407,698.00
 CHANGE ORDER NO. 1 THRU 2 \$+13,074.42
 NEW CONTRACT CONSTRUCTION AMOUNT..... \$420,772.42

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	C.O. QUANTITY	TOTAL QUANTITY	NEW CONST. AMOUNT	UNITS COMP.	VALUE
1	Mobilization	1	L.S.	\$15,000.00	\$ 15,000.00				1	\$ 15,000.00
2	Traffic Control	1	L.S.	\$ 5,000.00	\$ 5,000.00				1	\$ 5,000.00
3	Erosion Control	1	L.S.	\$ 3,500.00	\$ 3,500.00				1	\$ 3,500.00
4	Contractor Staking	1	L.S.	\$ 7,500.00	\$ 7,500.00				1	\$ 7,500.00
5	Site Grading	1	L.S.	\$35,000.00	\$ 35,000.00				1	\$ 35,000.00
6	Pavement Removal	662	S.Y.	\$ 5.00	\$ 3,310.00	-105	557	\$ 2,785.00	557	\$ 2,785.00
7	Large Tree Removal	11	Each	\$ 1,500.00	\$ 16,500.00				11	\$ 16,500.00
8	12" RCP Storm Sewer	14	L.F.	\$ 60.00	\$ 840.00				14	\$ 840.00
9	15" RCP Storm Sewer	79	L.F.	\$ 65.00	\$ 5,135.00	+ 10	89	\$ 5,785.00	89	\$ 5,785.00
10	18" RCP Storm Sewer	18	L.F.	\$ 70.00	\$ 1,260.00				18	\$ 1,260.00
11	24" RCP Storm Sewer	21	L.F.	\$ 75.00	\$ 1,575.00				21	\$ 1,575.00
12	Area Inlet	1	L.S.	\$ 1,800.00	\$ 1,800.00				1	\$ 1,800.00
13	Concrete Bike Path	5,041	S.Y.	\$ 40.00	\$201,640.00	-105	4936	\$197,440.00	4,936	\$197,440.00
14	4" Concrete Sidewalk	599	S.F.	\$ 5.00	\$ 2,995.00				599	\$ 2,995.00
15	Detectable Warning Pavers	341	S.F.	\$ 11.00	\$ 3,751.00				341	\$ 3,751.00
16	6" Reinforced Concrete Drive	173	S.Y.	\$ 45.00	\$ 7,785.00				173	\$ 7,785.00
17	2'-6" Curb and Gutter	361	L.F.	\$ 18.00	\$ 6,498.00				361	\$ 6,498.00
18	7" Concrete Pavement	341	S.Y.	\$ 50.00	\$ 17,050.00				341	\$ 17,050.00
19	Concrete Bike Path Edge Curb	122	L.F.	\$ 20.00	\$ 2,440.00				122	\$ 2,440.00
20	Drainage Structures @ NW/c Centennial & Joplin	1	L.S.	\$12,000.00	\$ 12,000.00				1	\$ 12,000.00
21	Drainage Flume Sta. 106+74.84	1	L.S.	\$ 6,000.00	\$ 6,000.00				1	\$ 6,000.00
22	6' Wood Fence-Centennial	1	L.S.	\$ 5,000.00	\$ 5,000.00				1	\$ 5,000.00
23	6' Wood Fence-South Path	1	L.S.	\$ 6,000.00	\$ 6,000.00				1	\$ 6,000.00
24	6' Chain Link Fence	1	L.S.	\$ 3,000.00	\$ 3,000.00				1	\$ 3,000.00
25	Sodding	7,034	S.Y.	\$ 3.50	\$ 24,619.00	+344	7378	\$ 25,823.00	7378	\$ 25,823.00
26	Permanent Seeding	1	L.S.	\$ 7,500.00	\$ 7,500.00				1	\$ 7,500.00
27	Bike Path Signing	1	L.S.	\$ 5,000.00	\$ 5,000.00				1	\$ 5,000.00
	CHANGE ORDER NO. 1					1	L.S.	\$ 15,945.42	1	\$15,945.42

TOTAL VALUE OF WORK DONE AND MATERIALS ON HAND.....		<u>\$420,772.42</u>
PERCENT RETAINED (10%).....	\$ - 0 -	
OTHER DEDUCTIONS (SPECIFY).....	\$ _____	
TOTAL OF PREVIOUS ESTIMATES.....	<u>\$399,733.80</u>	
TOTAL DEDUCTIONS.....		<u>\$399,733.80</u>
AMOUNT DUE CONTRACTOR ON THIS ESTIMATE.....		<u>\$ 21,038.62</u>

SUBMITTED BY: 
Matthew J. Goad, Engineering Technician

APPROVED BY: 
William A. Beasley, Director of Public Works

FINAL PAYMENT DUE CONTRACTOR

Date: January 29, 2009

PROJECT NO. PEDESTRIAN/BICYCLE PATH
Joplin (Centennial to Ford)
Centennial (Meadowbrook Mall to Knollview)
KDOT Project No. 19TE-0280-01; TEA-T028(001)

PETITION AUTHORIZED AMOUNT \$
TEMPORARY NOTES AUTHORIZED \$
CONTRACTOR: JRB INDUSTRIES, INC.

ORIGINAL CONTRACT CONSTRUCTION AMOUNT..... \$407,698.00

Change Order No. 1 Dated 09-03-08 (show plus or minus)..... \$+15,945.42
Change Order No. 2 Dated 12-22-08 (show plus or minus)..... \$- 2,871.00
Change Order No. Dated (show plus or minus)..... \$
Change Order No. Dated (show plus or minus)..... \$
Change Order No. Dated (show plus or minus)..... \$

TOTAL CONSTRUCTION COST..... \$420,772.42

Less Previous Payments..... \$399,733.80

BALANCE DUE CONTRACTOR (FINAL PAYMENT)..... \$ 21,038.62

Accepted by: James R. Bescher
Contractor
Date: 1-29-09

Submitted by: Matthew J. Goad
Matthew J. Goad, Engineering Technician

Approved by: William A. Beasley
William A. Beasley, Director of Public Works

Date of Approval by City Commission: _____

JRB INDUSTRIES, INC.
GENERAL CONTRACTOR

P.O. BOX 603
21078 US HWY 59
PARSONS, KANSAS 67357

GRKS6192

CONSENT OF SURETY
TO REDUCTION IN OR
RELEASE OF RETAINAGE

PROJECT: Pittsburg Hike and Bike Trail Pr.
KDOT Pr# 19TE-0280-01 TEA-T028
TO: City of Pittsburg, Ks. CONTRACT FOR: (001)
CONTRACT DATE: 4-21-2008

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the _____, Granite Re, Inc., Surety on bond of J.R.B. Industries Inc., Contractor, hereby approves the reduction in or partial release of retainage to the Contractor, as follows:

The Surety agrees that such reduction in or partial or total release of retainage to the Contractor shall not relieve the Surety of any of its obligations to:

The City of Pittsburg, KS _____, OWNER,
as set forth in the said Surety's bond.

IN WITNESS WHEREOF:
the Surety has hereunto set its hand this 16th day of January, 2009

ATTEST: _____
Granite Re, Inc.
Surety

(SEAL) _____
Signature of Authorized Representative
William D. Buckles
Title William D. Buckles

BUSINESS TELEPHONE: 620-421-5670 FAX: 620-421-0588 HOME: 620-421-0569

**JRB INDUSTRIES, INC.
GENERAL CONTRACTOR**

GRKS6192

**P.O. BOX 603
21078 US HWY 59
PARSONS, KANSAS 67357**

**TO: CITY CLERK
CITY OF PITTSBURG
PITTSBURG, KANSAS 66762**

**PROJECT: Pedestrian/Bicycle Path
KDOT Project No. 19TE-0280-01
TEA-TO28(001)**

In accordance with the provisions of the Contract of the above Project, I/We hereby certify and swear that all subcontractors, vendors, persons or firms who have furnished labor or materials for the work, and all rentals of materials, equipment, or property used in connection with the work, and that all taxes have been paid in full or otherwise satisfied.

State of Kansas	Contract No.
County	
On this day of	
2009	
and for the aforementioned County and State, personally appeared	
to me known to be the identical person who executed the above statement	
Notary Public	
My Commission Expires	

The Granite Re, Inc, Surety Company on bond for the above project hereby approves the final payment to the Contractor, and agrees that the final payment shall not relieve the Surety Company of any of its obligations to the City of Pittsburg as set forth in the Surety Company's bond.

IN WITNESS this 16th day of January, 2009

Granite Re, Inc.

(SEAL):

Surety

William D. Buckles
Signature of Authorized Representative

ATTORNEY-IN-FACT Willam D. Buckles

RESIDENT AGENT.

BUSINESS TELEPHONE: 620-421-5670
cc: **Engineering Division**

FAX: 620-421-0588

HOME: 620-421-0569

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

WILLIAM D. BUCKLES; WILLIAM T. NEWKIRK; DAVID B. DENNIS JR.; GINA GODINEZ; BEN VIETS; DREW JOHNSON its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

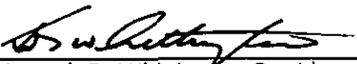
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

WILLIAM D. BUCKLES; WILLIAM T. NEWKIRK; DAVID B. DENNIS JR.; GINA GODINEZ; BEN VIETS; DREW JOHNSON may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 13th day of March, 2007.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President



Rodman A. Frates, Secretary/Treasurer

On this 13th day of March, 2007, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Rodman A. Frates, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Rodman A. Frates were respectively the President and the Secretary/Treasurer of the GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
May 9, 2012
Commission #: 00005708





Glenda Lierle
Notary Public

GRANITE RE, INC.
Certificate

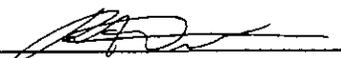
THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this

16th day of January, 2009.





Rodman A. Frates, Secretary/Treasurer

Lein Waiver Release

Date: 1-13-09

Owner: City of Pittsburg

Contractor: JRB Industries, Inc.

Job No./Project No: Pedestrian/Bicycle Path
KDOT Project: 19TE-0280-01
TEA -T028(001)

I Jim Beacher verify that Spring River Turf Farm, Inc have
(supplier/subcontractor) been paid in full on the project listed above in the amount of
\$ 14,263.25 for work performed.

Sam Houston
Supplier's signature

James R. Beacher
JRB Industries, Inc. James R. Beacher

Please fax back - 620-421-0588

Lein Waiver Release

Date: 1-14-09

Owner: City of Pittsburgh

Contractor: JRB Industries, Inc.

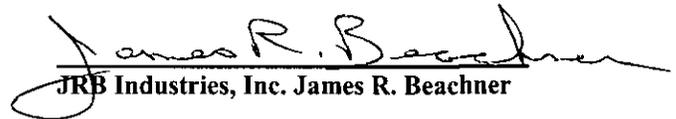
Job No./Project No: Pedestrian/Bicycle Path

KDOT Project: 19TE-0280-01

TEA -T028(001)

I Jane Crain verify that American Concrete Inc. have
(supplier/subcontractor)
been paid in full on the project listed above in the amount of
\$ 3,158.⁶¹ for work performed.


Suppliers signature


JRB Industries, Inc. James R. Beachner

Lein Waiver Release

Date: 1-14-09

Owner: City of Pittsburg

Contractor: JRB Industries, Inc.

Job No./Project No: Pedestrian/Bicycle Path

KDOT Project: 19TE-0280-01

TEA -T028(001)

I Carol Garrison verify that Broadway ^{Lumber} have
(supplier/subcontractor)
been paid in full on the project listed above in the amount of
\$ 9554.75 for work performed.

Carol Garrison
Suppliers signature

James R. Beachner
JRB Industries, Inc. James R. Beachner

STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO: City of Pittsburg

Name of Entity to whom Project Exemption Certificate was Issued

201 W 4th St

Pittsburg

KS

66762

Street Address

City

State

Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under **Exemption Certificate Number** 0000007120, issued by the Kansas Department of Revenue, were incorporated into the building or project for which the exemption was issued and were entitled to an exemption pursuant to K.S.A. 79-3606(c), (d), (e), (xx), (aaa), (ccc), (iii), (qqq), (sss), (ttt), (uuu), (xxx) and (yyy) as amended.

JRB Industries, Inc.

Contractor / Subcontractor

P.O. Box 603

P.O. Box and/or Street Number and Name

Parsons, Kansas 67357

City, State Zip

James R. Bascher

Signature and Title of Authorized Representative

1-29-09

Date

INSTRUCTIONS

Upon completion of a tax exempt project, the contractor must furnish this certification to the exempt entity for which the work was performed. The exempt entity needs to retain this document in their files and record the actual date that the project was completed on-line at <https://www.kdor.org/taxcenter/>. All invoices must be retained by the contractor for a period of five (5) years and are subject to audit by the Kansas Department of Revenue.

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 1/21/2009 THRU 2/03/2009

VENDOR I.D.	NAME	STATUS	CHECK		AMOUNT	DISCOUNT	CHECK	CHECK	CHECK
			DATE				NO	STATUS	AMOUNT
C-CHECK	VOID CHECK	V	2/02/2009				158801		
C-CHECK	VOID CHECK	V	2/02/2009				158809		
C-CHECK	VOID CHECK	V	2/02/2009				158810		
C-CHECK	VOID CHECK	V	2/03/2009				158880		

* * T O T A L S * *

	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00

		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	4	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: * TOTALS: 4 0.00 0.00 0.00

BANK: * TOTALS: 4 0.00 0.00 0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5385	NCO FINANCIAL SYSTEMS, INC.	V	11/14/2008			158282		31.36
5385	NCO FINANCIAL SYSTEMS, INC.							
5385	NCO FINANCIAL SYSTEMS, INC.							
M-CHECK	VOID CHECK	V	1/22/2009			158282		31.36CR
5385	NCO FINANCIAL SYSTEMS, INC.	V	11/25/2008			158356		19.75
5385	NCO FINANCIAL SYSTEMS, INC.							
5385	NCO FINANCIAL SYSTEMS, INC.							
M-CHECK	VOID CHECK	V	1/22/2009			158356		19.75CR
5385	NCO FINANCIAL SYSTEMS, INC.	V	12/15/2008			158452		39.59
5385	NCO FINANCIAL SYSTEMS, INC.							
5385	NCO FINANCIAL SYSTEMS, INC.							
M-CHECK	VOID CHECK	V	1/22/2009			158452		39.59CR
5589	ALLTEL	R	1/21/2009			158761		428.82
5863	PERRY E AND CAROL J CUMMINS	R	1/21/2009			158762		4,548.85
6160	FELLERS FIXTURES INC	R	1/21/2009			158763		3,826.25
5561	AT&T MOBILITY	R	1/22/2009			158764		598.07
6169	JENNIFER CARTER	R	1/22/2009			158765		90.70
3766	KDHE - TECHNICAL SERVICES SECT	R	1/22/2009			158766		75.00
0094	M&I BANK	R	1/22/2009			158767		250.00
6135	MCNEARNEY & ASSOCIATES LLC	R	1/22/2009			158768		191.57
5503	NEWMAN, REYNOLDS AND RIFFEL	R	1/22/2009			158769		34.59
6158	TODD A NORRIS	R	1/22/2009			158770		220.64
6136	US DEPARTMENT OF EDUCATION	R	1/22/2009			158771		285.20
1108	WESTAR ENERGY	R	1/22/2009			158772		100.68
5589	ALLTEL	R	1/23/2009			158786		551.34

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3251	FT SCOTT COMMUNITY CLGE	R	1/23/2009			158787		1,075.00
0175	REGISTER OF DEEDS	R	1/23/2009			158788		28.84
1108	WESTAR ENERGY	R	1/26/2009			158789		184.46
6177	ACCESS BROADWAY INC	R	1/28/2009			158790		1,500.00
5620	CRAWFORD COUNTY ABSTRACT CO IN	R	1/28/2009			158791		22,308.00
6148	BEVERLY PETERSON	R	1/28/2009			158792		182.50
1108	WESTAR ENERGY	R	1/28/2009			158793		17.54
5862	HEATHER HORTON	R	1/28/2009			158794		2,500.00
6117	ALEXANDER OPEN SYSTEMS INC	R	1/28/2009			158795		185,518.32
1545	JRB INDUSTRIES INC	R	1/29/2009			158796		3,158.61
1545	JRB INDUSTRIES INC	R	1/29/2009			158797		9,554.75
3144	KDIAI	R	1/29/2009			158798		50.00
0094	M&I BANK	R	2/02/2009			158799		300.00
2916	US CELLULAR	R	2/02/2009			158800		2,791.91
4263	COX COMMUNICATIONS	R	2/02/2009			158808		2,599.40
3251	FT SCOTT COMMUNITY CLGE	R	2/02/2009			158811		537.50
3084	ASCAP	R	2/03/2009			158854		305.00
6173	ASHBROOK SIMON-HARTLEY OPERATI	R	2/03/2009			158855		54.22
5966	BOBCAT OF SPRINGFIELD	R	2/03/2009			158856		202.96
6170	CAPSTONE PRESS INC	R	2/03/2009			158857		502.60
5759	COMMUNITY HEALTH CENTER OF SEK	R	2/03/2009			158858		559.56
6008	CONTINENTAL CARBONIC PRODUCTS	R	2/03/2009			158859		1,343.75

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6116	CORPORATE EXPRESS INC	R	2/03/2009			158860		2,035.00
0095	CRAWFORD COUNTY TREASURER	R	2/03/2009			158861		38.33
5857	CREATIVE PRODUCT SOURCING INC-	R	2/03/2009			158862		3,316.04
3756	EASTERN KANSAS GFOA	R	2/03/2009			158863		25.00
6174	EVANS ENTERPRISES INC	R	2/03/2009			158864		289.05
6182	ALAN FELDHAUSEN	R	2/03/2009			158865		195.00
6178	HERITAGE FLAG & BANNER INC	R	2/03/2009			158866		108.00
1935	HUTCHINSON COMMUNITY COLLEGE	R	2/03/2009			158867		193.00
0622	INTERNATIONAL ASSOCIATION CHIE	R	2/03/2009			158868		360.00
6046	JGB ENTERPRISES INC	R	2/03/2009			158869		612.91
0314	KACM	R	2/03/2009			158870		210.00
5282	K.A.C.P.Z.O. TREASURER	R	2/03/2009			158871		10.00
0089	KANSAS ASSOCIATION CHIEFS OF P	R	2/03/2009			158872		175.00
6066	LAMPLIGHTER INN	R	2/03/2009			158873		788.04
0740	LAYNE CHRISTENSEN COMPANY	R	2/03/2009			158874		85.00
5746	LAYNE-WESTERN	R	2/03/2009			158875		1,025.00
4644	MIDWAY FORD TRUCK CENTER, INC.	R	2/03/2009			158876		80.81
1005	NATIONAL FIRE PROTECTION ASSOC	R	2/03/2009			158877		300.00
0909	IMPERIAL CAPITAL BANK INC	R	2/03/2009			158878		364.16
5911	PB HOIDALE CO INC	R	2/03/2009			158879		75.90
3434	PITTSBURG SUNRISE ROTARY	R	2/03/2009			158881		186.00
6133	S&S WORLDWIDE INC	R	2/03/2009			158882		269.89

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
06171	US TOY CO/CONSTRUCTIVE PLAYTHI	R	2/03/2009			158883		57.99
4839	VAN BECELAERE MACHINE WORKS, I	R	2/03/2009			158884		3,641.00
06181	WILLCON AIRCRAFT SUPPLIES	R	2/03/2009			158885		129.50
00011	AMERICAN ELECTRIC INC	E	1/28/2009			999999		768.39
00019	CONNECTIONS	E	1/28/2009			999999		8,493.22
00034	CRONISTER BROTHERS, INC	E	1/28/2009			999999		1,111.61
00039	BATTERY MART INC	E	1/28/2009			999999		64.75
00046	ETTINGERS OFFICE SUPPLY	E	1/28/2009			999999		2,206.00
00054	JOPLIN SUPPLY COMPANY	E	1/28/2009			999999		72.99
00063	LOCKE WHOLESALE SUPPLY	E	1/28/2009			999999		565.66
00065	KONE INC.	E	1/28/2009			999999		3,202.71
00074	RUSSELL BELDEN ELECTRIC COMPAN	E	1/28/2009			999999		134.18
00075	RYAN'S DRIVE-THRU CLEANER	E	1/28/2009			999999		752.60
00078	SUPERIOR LINEN SERVICE	E	1/28/2009			999999		146.32
00083	WATER PRODUCTS INC	E	1/28/2009			999999		5,381.19
00088	D & H LEASING INC	E	1/28/2009			999999		181.95
00094	M&I BANK	D	1/23/2009			999999		62.27
0101	BUG-A-WAY INC	E	1/28/2009			999999		30.00
0105	PITTSBURG AUTOMOTIVE INC	E	1/28/2009			999999		15,921.71
0112	MARRONES INC	E	1/28/2009			999999		139.80
0116	DANIEL E BRADEN	E	1/28/2009			999999		45.00
0129	PROFESSIONAL ENGINEERING CONSU	E	1/28/2009			999999		2,743.08

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0145	BROADWAY LUMBER COMPANY, INC.	E	1/28/2009			999999		8.62
0154	BLUE CROSS & BLUE SHIELD	D	1/22/2009			999999		2,701.30
0154	BLUE CROSS & BLUE SHIELD	D	1/29/2009			999999		17,887.03
0154	BLUE CROSS & BLUE SHIELD	D	2/03/2009			999999		24,913.09
0163	O'REILLY AUTOMOTIVE INC	E	1/28/2009			999999		160.24
0177	BOOK WHOLESALERS INC	E	1/28/2009			999999		102.44
0191	XEROX CORP	E	1/28/2009			999999		393.13
0197	KANSAS LEGAL SERVICES, INC	E	1/28/2009			999999		667.00
0199	KIRKLAND WELDING SUPPLIES	E	1/28/2009			999999		28.00
0200	SHERWIN WILLIAMS COMPANY	E	1/28/2009			999999		1,547.05
0224	KDOR	D	1/28/2009			999999		2,457.94
0274	DAY-TIMERS INC	E	1/28/2009			999999		101.52
0278	LAWSON PRODUCTS INC	E	1/28/2009			999999		201.98
0292	UNIFIRST CORPORATION	E	1/28/2009			999999		36.29
0300	PITTSBURG FORD-MERCURY, INC.	E	1/28/2009			999999		29.69
0304	AIRKEM MIDWEST SALES INC	E	1/28/2009			999999		280.75
0308	DOBRAUC OIL COMPANY INC	E	1/28/2009			999999		14,482.19
0328	KANSAS ONE-CALL SYSTEM	E	1/28/2009			999999		270.18
0329	O'MALLEY IMPLEMENT CO INC	E	1/28/2009			999999		24.52
0331	OVERHEAD DOORS INC	E	1/28/2009			999999		120.00
0332	PITTCRAFT PRINTING	E	1/28/2009			999999		79.00
0335	CUSTOM AWARDS PLUS INC	E	1/28/2009			999999		52.07

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0345	VICTOR L PHILLIPS CO	E	1/28/2009			999999		395.25
0347	LYNN'S QUICK LUBE	E	1/28/2009			999999		247.95
0348	TYRELL'S SERVICE INC	E	1/28/2009			999999		3,619.90
0363	FISHER SCIENTIFIC	E	1/28/2009			999999		308.93
0364	CRAWFORD COUNTY SHERIFF	E	1/28/2009			999999		608.00
0375	CONVENIENT WATER COMPANY	E	1/28/2009			999999		50.90
0409	WISEMAN'S DISCOUNT TIRE INC	E	1/28/2009			999999		40.00
0420	CONTINENTAL RESEARCH CORP	E	1/28/2009			999999		599.40
0422	DEMCO INC	E	1/28/2009			999999		71.36
0444	ROBERT BRENT LINDER	E	1/28/2009			999999		517.43
0504	LYNN PEAVEY COMPANY	E	1/28/2009			999999		58.50
0507	SEKRPC	E	1/28/2009			999999		50.00
0508	FBINAA	E	1/28/2009			999999		75.00
0516	AMERICAN CONCRETE CO INC	E	1/28/2009			999999		1,740.27
0527	MIDLAND SCIENTIFIC INC	E	1/28/2009			999999		42.49
0585	MOLLE MC AUTOMOTIVE INC	E	1/28/2009			999999		79.07
0659	PAYNES INC	E	1/28/2009			999999		27.50
0709	BATES SALES COMPANY INC	E	1/28/2009			999999		182.20
0746	CDL ELECTRIC COMPANY	E	1/28/2009			999999		3,380.81
0785	REDICO INDUSTRIAL SUPPLY INC	E	1/28/2009			999999		189.00
0788	SCHREIBER LLC	E	1/28/2009			999999		3,261.12
0803	OLD DOMINION BRUSH CO	E	1/28/2009			999999		631.72

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0805	BROADWAY ANIMAL HOSPITAL	E	1/28/2009			999999		202.00
0843	LAB SAFETY SUPPLY INC	E	1/28/2009			999999		102.25
0844	HY-FLO EQUIPMENT CO	E	1/28/2009			999999		38.00
0969	SEK-CAP INC	E	1/28/2009			999999		189.94
1050	KPERS	D	1/23/2009			999999		1,553.85
1187	BINGHAM SAND & GRAVEL INC	E	1/28/2009			999999		3,089.28
1188	SIMPSONS DATA SERVICES INC	E	1/28/2009			999999		34.95
1235	RHODES GROCERY INC	E	1/28/2009			999999		40.70
1243	WILLIAM A BEASLEY	E	1/28/2009			999999		400.00
1264	UNIVERSITY OF KANSAS	E	1/28/2009			999999		180.00
1293	TEE'S PLUS	E	1/28/2009			999999		1,318.33
1347	ELECTRIC MOTOR SUPPLY INC	E	1/28/2009			999999		2,089.66
1478	KANSASLAND TIRE OF PITTSBURG	E	1/28/2009			999999		461.30
1490	ESTHERMAE TALENT	E	1/28/2009			999999		50.00
1545	JRB INDUSTRIES INC	E	1/30/2009			999999		11,613.86
1617	KANSAS EMPLOYMENT SECURITY FUN	D	1/28/2009			999999		6,245.20
1923	AUTOZONE	E	1/28/2009			999999		15.98
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	1/28/2009			999999		1,000.27
2350	WCA WASTE SYSTEMS INC	E	1/28/2009			999999		223.10
2554	HENRY C MENGHINI	E	1/28/2009			999999		36.50
2588	SPECIALTY STORE SERVICES	E	1/28/2009			999999		162.11
2621	MONICA LAFORTE	E	1/28/2009			999999		37.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2960	PACE ANALYTICAL SERVICES INC	E	1/28/2009			999999		495.00
3151	SOUTHEAST KANSAS ASSOC	E	1/28/2009			999999		50.00
3248	AIRGAS MID-SOUTH, INC	E	1/28/2009			999999		23.76
3279	UTILITY MAINTENANCE CONTR	E	1/28/2009			999999		647.93
3288	HOLIDAY TERRACE LLC	E	1/28/2009			999999		96.75
3347	ARLAN CO INC	E	1/28/2009			999999		2,277.00
3971	FASTENAL COMPANY	E	1/28/2009			999999		137.17
3972	WASHINGTON ELECTRONICS INC	E	1/28/2009			999999		866.00
4126	EMERGENCY MEDICAL PRODUCT INC	E	1/28/2009			999999		119.43
4133	T.H. ROGERS HOMECENTER	E	1/28/2009			999999		65.73
4145	DUE NORTH CONSULTING, INC	E	1/28/2009			999999		5,000.00
4163	TICKETSAGE INC	E	1/28/2009			999999		2,427.32
4183	BARBIZON LIGHT	E	1/28/2009			999999		62.70
4186	KEN WILKERSON	E	1/28/2009			999999		3,530.00
4307	HENRY KRAFT, INC.	E	1/28/2009			999999		64.70
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	1/28/2009			999999		1,097.46
4452	FEE INSURANCE GROUP	E	1/28/2009			999999		616.00
4711	RANDOM HOUSE, INC.	E	1/28/2009			999999		80.00
4931	HERITAGE AGENCY TRUST ACCOUNT	E	1/28/2009			999999		200.00
4932	ULTRAMAX	E	1/28/2009			999999		3,190.00
4991	FLINT TRADING INC.	E	1/28/2009			999999		533.46
5049	CRH COFFEE INC	E	1/28/2009			999999		33.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5118	HIPFL CONSTRUCTION INC.	E	1/28/2009			999999		1,972.71
5187	MARSHALL CAVENDISH	E	1/28/2009			999999		146.90
5235	IAPMO	E	1/28/2009			999999		150.00
5236	SHOWCASES	E	1/28/2009			999999		208.18
5275	US LIME COMPANY-ST CLAIR	E	1/28/2009			999999		3,393.00
5340	COMMERCE BANK TRUST	E	1/29/2009			999999		200,321.21
5474	THE UPS STORE	E	1/28/2009			999999		22.53
5526	SENSOREX	E	1/28/2009			999999		353.40
5552	NATIONAL SIGN CO INC	E	1/28/2009			999999		1,282.69
5649	MELLEN & ASSOCIATES INC	E	1/28/2009			999999		2,346.06
5727	B3 CONSTRUCTION INC	E	1/28/2009			999999		1,800.00
5727	B3 CONSTRUCTION INC	E	2/02/2009			999999		4,934.00
5758	ROLL OFF SERVICES INC	E	1/28/2009			999999		1,218.70
5855	SHRED-IT USA INC	E	1/28/2009			999999		120.00
5883	SPROULS CONSTRUCTION INC	E	1/29/2009			999999		36,960.00
5904	TASC	D	1/26/2009			999999		6,700.45
5944	KCR INTERNATIONAL TRUCKS	E	1/28/2009			999999		13.39
6104	CAPPS RENT-A-CAR INC	E	1/28/2009			999999		625.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	60	261,047.25	0.00	261,047.25
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	62,521.13	0.00	62,521.13
EFT:	117	375,489.84	0.00	375,489.84
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	3	90.70	0.00	90.70CR

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: 80144	TOTALS:	188	699,058.22	0.00	699,058.22
BANK: 80144	TOTALS:	188	699,058.22	0.00	699,058.22	

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 1/21/2009 THRU 2/03/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	E	2/03/2009			999999		1,422.25
0092	KANSAS COMMUNICATIONS SYSTEMS,	E	2/03/2009			999999		2,230.81
0133	JIM RADELL CONSTRUCTION INC	E	1/21/2009			999999		114,232.30
0577	KANSAS GAS SERVICE	E	1/23/2009			999999		61.15
0700	NAMES AND NUMBERS	E	1/29/2009			999999		1,270.00
0866	AVFUEL CORPORATION	E	1/21/2009			999999		19,991.95
0866	AVFUEL CORPORATION	E	1/23/2009			999999		176.45
2223	PITNEY BOWES	E	1/21/2009			999999		186.97
2678	MID AMERICA ROOFING,	E	1/29/2009			999999		6,290.70
2688	PHIL AND CARA WARD	E	1/23/2009			999999		149.90
2921	CSG SYSTEMS INC	E	1/26/2009			999999		5,299.81
3079	COMMERCE BANK	E	1/30/2009			999999		10,155.74
3180	MICHAEL SIMONS	E	2/03/2009			999999		449.76
4050	CITRIX SYSTEMS INC	E	1/27/2009			999999		1,200.00
4957	BOB GILMORE	E	1/23/2009			999999		47.75
4957	BOB GILMORE	E	1/29/2009			999999		98.17
5249	CHRISTY LEFEVER	E	1/23/2009			999999		5.00
5532	TRAVIS BOWMAN	E	1/30/2009			999999		44.07
5609	RON WHITE	E	1/27/2009			999999		378.00
5689	CONNIE ETZKIN	E	1/27/2009			999999		95.47
5689	CONNIE ETZKIN	E	1/30/2009			999999		170.37
5883	SPROULS CONSTRUCTION INC	E	1/26/2009			999999		142,219.20

VENDOR SET: 99 City of Pittsburg, KS
BANK: EFT MANUAL EFTS
DATE RANGE: 1/21/2009 THRU 2/03/2009

VENDOR I.D.	NAME	STATUS	CHECK		AMOUNT	DISCOUNT	CHECK	CHECK	CHECK
			DATE	NO			STATUS	AMOUNT	
5912	RONALD L FARMER	E	2/03/2009				999999		427.00

* * T O T A L S * *

	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	23	306,602.82	0.00	306,602.82
NON CHECKS:	0	0.00	0.00	0.00

	VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	0	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS: 23 306,602.82 0.00 306,602.82

BANK: EFT TOTALS: 23 306,602.82 0.00 306,602.82

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP M&I Bank - HAP
 DATE RANGE: 1/21/2009 THRU 2/03/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
16155	HOUSING AUTHORITY OF DEKALB CO	R	2/02/2009			158802		768.80
1601	GRAIG MOORE	R	2/02/2009			158803		236.00
3406	JON SCHWENKER	R	2/02/2009			158804		229.00
2850	VENITA STOTTS	R	2/02/2009			158805		169.00
2348	MARY D VANLEEUWEN	R	2/02/2009			158806		394.00
4636	WESTAR ENERGY, INC. (HAP)	R	2/02/2009			158807		457.00
0029	KANSAS GAS SERVICE (HAP)	E	2/03/2009			999999		43.00
0140	A&M RENTALS	E	2/03/2009			999999		1,440.00
0372	CONNER REALTY	E	2/03/2009			999999		1,391.00
0855	CHARLES HOSMAN	E	2/03/2009			999999		253.00
0969	SEK-CAP INC	E	2/03/2009			999999		41.00
1008	BENJAMIN M BEASLEY	E	2/03/2009			999999		1,509.88
1231	JOHN LOVELL	E	2/03/2009			999999		285.00
1421	SMITH RENTALS	E	2/03/2009			999999		254.00
1542	LARRY SHANKS	E	2/03/2009			999999		438.00
1603	GARY SAKER	E	2/03/2009			999999		385.00
1609	PHILLIP H O'MALLEY	E	2/03/2009			999999		3,306.00
1638	VERNON W PEARSON	E	2/03/2009			999999		1,428.00
1649	HAROLD O'MALLEY	E	2/03/2009			999999		482.00
1688	DORA WARE	E	2/03/2009			999999		442.00
1945	TOM SLACK	E	2/03/2009			999999		361.00
1961	DUSTIN D MAJOR	E	2/03/2009			999999		214.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP M&I Bank - HAP
 DATE RANGE: 1/21/2009 THRU 2/03/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1982	KENNETH STOTTS	E	2/03/2009			999999		3,199.00
1985	RICK A MOORE	E	2/03/2009			999999		259.00
2142	D & T RENTALS, LLC	E	2/03/2009			999999		205.00
2256	TODD MERANDO	E	2/03/2009			999999		369.00
2304	DENNIS HELMS	E	2/03/2009			999999		251.00
2339	CHRIS WINDSOR	E	2/03/2009			999999		178.00
2397	DIXIE J HEFLIN	E	2/03/2009			999999		471.00
2398	WILLIAM E SAMSON	E	2/03/2009			999999		234.00
2542	CHARLES YOST	E	2/03/2009			999999		1,944.00
2624	JAMES ZIMMERMAN	E	2/03/2009			999999		2,448.00
2718	KENNETH B DUTTON	E	2/03/2009			999999		555.00
2771	MICHELLE PRYOR	E	2/03/2009			999999		179.00
3002	BARBARA MINGORI	E	2/03/2009			999999		554.00
3067	STEVE BITNER	E	2/03/2009			999999		4,627.00
3082	JOHN R JONES	E	2/03/2009			999999		459.00
3114	PATRICIA BURLESON	E	2/03/2009			999999		1,292.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	2/03/2009			999999		710.00
3162	THOMAS A YOAKAM	E	2/03/2009			999999		611.00
3185	JOHN W. PETERSON	E	2/03/2009			999999		198.00
3187	DEAN POWELL	E	2/03/2009			999999		324.00
3215	REA RAE DONNA RHODES	E	2/03/2009			999999		103.00
3218	CHERYL L BROOKS	E	2/03/2009			999999		507.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3230	DAN MONTEMURRO	E	2/03/2009			999999		311.00
3241	CHARLES F SIMPSON	E	2/03/2009			999999		638.00
3252	LINDA S LLOYD	E	2/03/2009			999999		237.00
3272	DUNCAN HOUSING LLC	E	2/03/2009			999999		1,671.00
3273	RICHARD F THENIKL	E	2/03/2009			999999		1,210.00
3317	PHIL MARTIN	E	2/03/2009			999999		375.00
3520	DON T. BUCHE	E	2/03/2009			999999		319.00
3593	REMINGTON SQUARE	E	2/03/2009			999999		9,888.00
3668	MID AMERICA PROPERTIES OF PITT	E	2/03/2009			999999		4,559.34
3724	YVONNE L. ZORNES	E	2/03/2009			999999		678.35
3746	JAROLD BONBRAKE	E	2/03/2009			999999		905.00
3929	MDI LIMITED PARTNERSHIP #49	E	2/03/2009			999999		6,224.62
3945	KEITH E. HARRIS	E	2/03/2009			999999		151.00
3977	EUGENE HUNT	E	2/03/2009			999999		520.00
3978	TBSW HOLDINGS, LLC	E	2/03/2009			999999		198.00
4154	JOSEPH L. BOURNONVILLE	E	2/03/2009			999999		500.00
4218	MEADOWLARK TOWNHOUSES	E	2/03/2009			999999		2,440.00
4308	KENNETH BATEMAN	E	2/03/2009			999999		186.00
4492	PITTSBURG APARTMENTS	E	2/03/2009			999999		3,997.00
4516	THOMAS ZORTZ	E	2/03/2009			999999		175.00
4546	C & M PROPERTIES LLC	E	2/03/2009			999999		50.00
4550	JIM RUSSELL	E	2/03/2009			999999		782.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP M&I Bank - HAP
DATE RANGE: 1/21/2009 THRU 2/03/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4564	TERRY L SIMPSON	E	2/03/2009			999999		425.00
4605	HARLIN C CRAIN	E	2/03/2009			999999		140.00
4612	LORNA GRIFFIN	E	2/03/2009			999999		410.00
4637	OPAL M .WALKER	E	2/03/2009			999999		382.00
4928	PITTSBURG STATE UNIVERSITY	E	2/03/2009			999999		1,803.00
5035	ZACK QUIER	E	2/03/2009			999999		525.00
5036	TRACY STAHL	E	2/03/2009			999999		890.00
5151	KELLY FOWLER	E	2/03/2009			999999		348.00
5197	LOIS JONES	E	2/03/2009			999999		126.00
5356	MICHAEL SIMMONS	E	2/03/2009			999999		437.00
5393	CARLOS ANGELES	E	2/03/2009			999999		830.00
5411	HERMAN A KUPLIN	E	2/03/2009			999999		182.00
5541	SANDRA GEIER	E	2/03/2009			999999		154.00
5549	DELBERT BAIR	E	2/03/2009			999999		241.00
5583	ROBERT L NANKIVELL SR	E	2/03/2009			999999		101.00
5614	JAMES DAVID VAUGHN	E	2/03/2009			999999		230.00
5653	PEGGY HUNT	E	2/03/2009			999999		193.00
5656	EARL HARTMAN	E	2/03/2009			999999		1,894.00
5660	HERBERT WARING	E	2/03/2009			999999		355.00
5676	BARBARA TODD	E	2/03/2009			999999		265.00
5687	LUIS M RAMIREZ	E	2/03/2009			999999		155.00
5716	CHARLES T IMEL	E	2/03/2009			999999		393.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5748	COZY LIVING PROPERTIES INC	E	2/03/2009			999999		806.00
5795	RUA RENTALS	E	2/03/2009			999999		341.00
5806	GARY M WILKINSON	E	2/03/2009			999999		218.00
5817	JAMA ENTERPRISES LLP	E	2/03/2009			999999		727.00
5822	JOE FENSKE	E	2/03/2009			999999		339.00
5825	DEAN DAVIED	E	2/03/2009			999999		286.00
5831	DOUGLAS R BARTO	E	2/03/2009			999999		273.00
5833	GERRY DENNETT	E	2/03/2009			999999		489.00
5854	ANTHONY A SNYDER	E	2/03/2009			999999		306.00
5858	YORK DEVELOPMENT LLC	E	2/03/2009			999999		138.00
5870	ANTHONY E SIMONCIC	E	2/03/2009			999999		224.00
5875	BRIAN WARE	E	2/03/2009			999999		299.00
5885	CHARLES T GRAVER	E	2/03/2009			999999		355.00
5891	MITCHELL R BROOKS	E	2/03/2009			999999		308.00
5897	NIESE WOODY-FAIR	E	2/03/2009			999999		1,461.00
5906	JOHN HINRICHS	E	2/03/2009			999999		223.00
5939	EDNA R TRENT	E	2/03/2009			999999		424.00
5957	PASTEUR PROPERTIES LLC	E	2/03/2009			999999		800.00
5975	RAY PEAK	E	2/03/2009			999999		360.00
6002	SALLY THRELFALL	E	2/03/2009			999999		600.00
6010	TONYA HARRIS	E	2/03/2009			999999		292.00
6032	TIM .J. RIDGWAY	E	2/03/2009			999999		424.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6036	JACK H LEGRAND	E	2/03/2009			999999		86.00
6043	BRENDA CAVIN	E	2/03/2009			999999		1,064.46
6050	JEFFREY R SPONSEL	E	2/03/2009			999999		331.00
6062	MARC D SCHROEDER	E	2/03/2009			999999		292.00
6073	REBECCA FOSTER	E	2/03/2009			999999		984.00
6090	RANDAL BENNEFELD	E	2/03/2009			999999		454.00
6092	MINGORI LLC	E	2/03/2009			999999		225.00
6101	KENNETH D GIEFER	E	2/03/2009			999999		226.00
6108	TILDEN BURNS	E	2/03/2009			999999		315.00
6121	LEE SPONSEL	E	2/03/2009			999999		428.00
6138	CHARLES R GILMORE TRUST	E	2/03/2009			999999		140.38
6140	WANDA PERKINS	E	2/03/2009			999999		299.00
6161	SJM INTERESTS INC	E	2/03/2009			999999		113.30
6284	FRED TWEET	E	2/03/2009			999999		680.00
6294	RONALD E WUERDEMAN	E	2/03/2009			999999		629.00
6298	KEVAN L SCHUPBACH	E	2/03/2009			999999		2,265.23
6300	MARTY STAHL	E	2/03/2009			999999		139.00
6306	BALKANS DEVELOPMENT LLC	E	2/03/2009			999999		182.00
6317	RONALD L EMERSON	E	2/03/2009			999999		192.00

* * T O T A L S * *				
	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	6	2,253.80	0.00	2,253.80
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	123	97,182.56	0.00	97,182.56
NON CHECKS:	0	0.00	0.00	0.00
		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	0	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: HAP	TOTALS:	129	99,436.36	0.00	99,436.36
BANK: HAP	TOTALS:		129	99,436.36	0.00	99,436.36

VENDOR SET: 99 City of Pittsburg, KS
 BANK: PY PAYROLL PAYABLES
 DATE RANGE: 1/21/2009 THRU 2/03/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0094	M&I BANK	D	1/23/2009			000000		76,583.87
0321	KP&F	D	1/23/2009			000000		30,229.93
0728	ICMA	D	1/23/2009			000000		7,337.83
1050	KPERS	D	1/23/2009			000000		20,751.29
0349	UNITED WAY OF CRAWFORD COUNTY	R	1/23/2009			158741		45.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	1/23/2009			158742		347.74
2577	OK CENTRALIZED SUPPORT RE	R	1/23/2009			158743		130.97
4252	GENERAL REVENUE CORPORATION	R	1/23/2009			158744		205.88
2228	KANSAS PAYMENT CENTER	R	1/23/2009			158745		1,189.01
0028	PAYROLL CLEARING	E	1/23/2009			999999		72,496.78

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	5	1,918.60	0.00	1,918.60
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	4	134,902.92	0.00	134,902.92
EFT:	1	72,496.78	0.00	72,496.78
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
		0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: PY	TOTAL	10	209,318.30	0.00	209,318.30
BANK: PY	TOTALS:		10	209,318.30	0.00	209,318.30
REPORT TOTALS:			354	1,314,415.70	0.00	1,314,415.70

Passed and approved this 10th day of February, 2009.

Pamela Henderson, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: TODD KENNEMER
Assistant Director of Public Works

DATE: February 2, 2009

SUBJECT: Agenda Item – February 10, 2009
Recommendation of Planning and Zoning Commission
PUBLIC HEARING
Request to Vacate a Portion of the East-West Alley Beginning at the East Right-of-Way Line of Broadway Avenue and Extending East a Distance of 142 Feet to the West Line of the North-South Alley; Said Vacation is Located Adjacent to Lots 1 thru 6 and Lot 26, Block 1, College Park Addition

This item was tabled at the January 13, 2009 City Commission meeting due to an incorrect legal description. Attached is a copy of the notice that was published in the newspaper with the corrected legal description.

The Planning and Zoning Commission, in its meeting of November 24, 2008, considered a request submitted by Pittsburg State University to vacate a portion of the east-west alley beginning at the east right-of-way line of Broadway Avenue and extending east a distance of 142 feet, located adjacent to Lots 1 thru 6 and Lot 26 in Block 1 of the College Park Addition to the City of Pittsburg, Crawford County, Kansas (see attached map).

The new Student Health Center is to be constructed directly north of the portion of the alley subject to be vacated. All the properties to the south of the alley will basically remain the same (parking with a fraternity on the corner).

The alley entrance onto Broadway is to be eliminated.

There is a sanitary sewer main running the entire length of the alley.

Vacating this portion of the alley will have no effect on the health, safety, and welfare of the public.

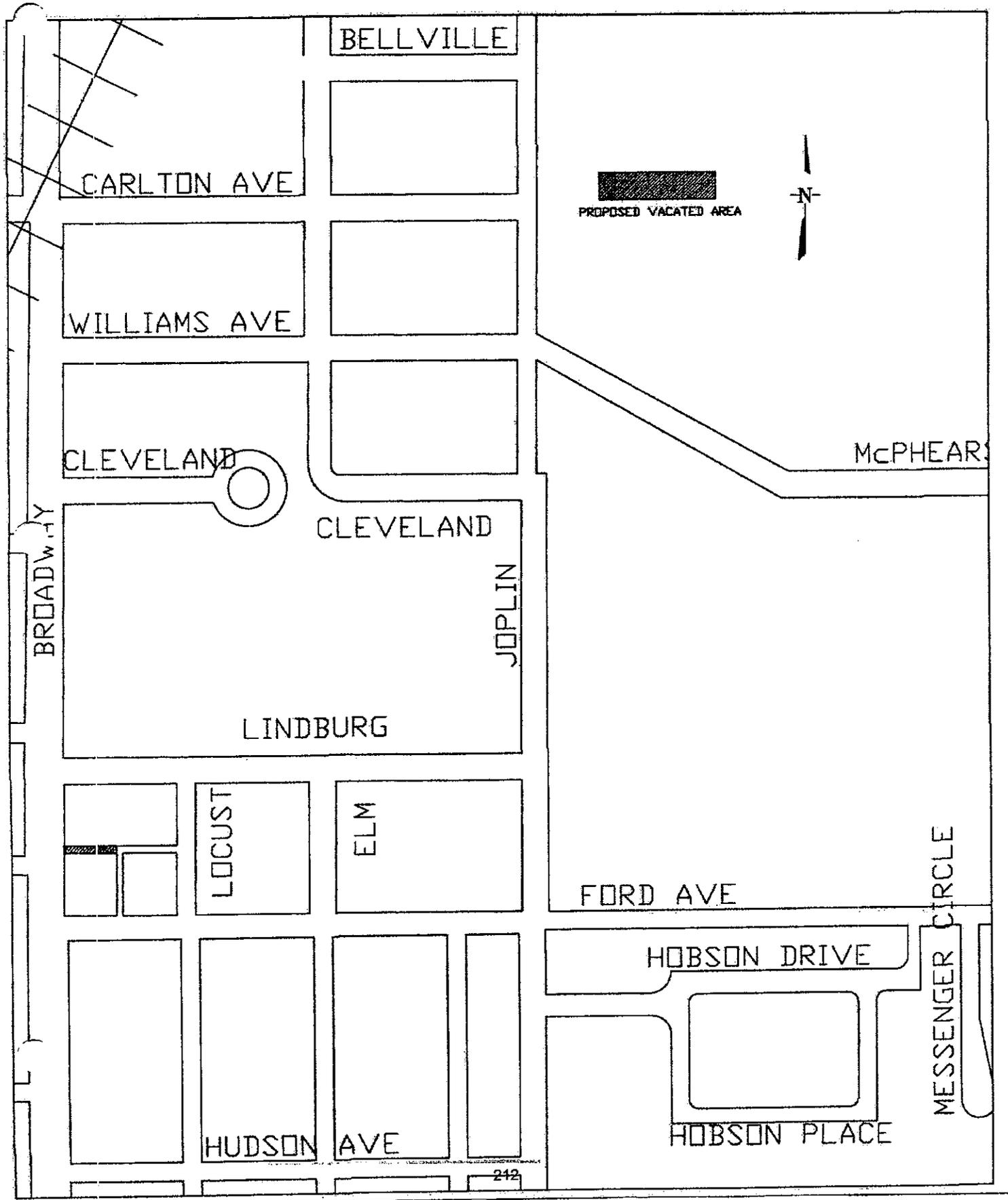
MEMO TO: JOHN D. VANGORDEN
FEBRUARY 2, 2009
PAGE TWO

After reviewing all the evidence presented, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **approval** of this request with the condition an easement be retained for utility purposes. This recommendation will be presented to the Governing Body for their consideration during a **PUBLIC HEARING** scheduled for Tuesday, February 10, 2009. Action being requested is to review this request and, if approved, direct the City Attorney to prepare the necessary Order.

If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: Map
Notice of Public Hearing

cc: Tammy Nagel, City Clerk
Planning and Zoning Commission File
Memo File



(Published in The Morning Sun on January 20, 2009)

**NOTICE OF PUBLIC HEARING
TO VACATE A PORTION OF THE EAST-WEST ALLEY
BEGINNING AT THE EAST RIGHT-OF-WAY LINE OF BROADWAY AVENUE
AND EXTENDING EAST A DISTANCE OF 142 FEET TO THE WEST
LINE OF THE NORTH-SOUTH ALLEY; SAID VACATION IS
LOCATED ADJACENT TO LOTS 1 THROUGH 6, AND LOT 26, IN BLOCK 1
OF THE COLLEGE PARK ADDITION
TO THE CITY OF PITTSBURG, CRAWFORD COUNTY, KANSAS**

Notice is hereby given that a petition has been filed with the Office of the City Clerk requesting the vacation of a portion of the east-west alley beginning at the east right-of-way line of Broadway Avenue and extending east a distance of 142 feet to the west line of the north-south alley; said vacation is located adjacent to Lots 1 through 6, and Lot 26 in Block 1 of the College Park Addition to the City of Pittsburg, Crawford County, Kansas.

A **PUBLIC HEARING** on this matter will be held by the Governing Body of the City of Pittsburg, Kansas, in the Commission Room of City Hall at 7:00 p.m., on Tuesday, February 10, 2009, as provided by K.S.A. 12-505.

TAMMY NAGEL
City Clerk



Interoffice Memorandum

TO: Tammy Nagel

FROM: Jeff Wilbert

DATE: February 4, 2009

SUBJECT: Agenda Item – February 10, 2009
Approval for the 23rd Street dumps to be transformed into the 23rd Street Bike Park

The Parks & Recreation Department is asking approval of the City Commissioners to let the area known as the 23rd Street dumps be transformed into the proposed 23rd Street Bike Park.

Would you please place this item on the agenda for the City Commission meeting scheduled for February 10, 2009. The action necessary will be to approve the transformation of the 23rd Street dumps into the 23rd Street Bike Park. If you have any questions concerning this matter, please do not hesitate to contact me.

**Proposal for the Development of a Public Bike
Park in Pittsburg, Kansas**

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IMBA Statement of "Freeride" Mountain Bicycling

Technical riding was originally popularized as formal competition - "trials" - but soon rode the wave of full-suspension into broad appeal. Somewhere along the way, the term "freeriding" became popular, particularly after some manufacturers latched onto it for their product marketing. Soon, freeriding became controversial - particularly when it was associated with off-trail riding - a type of pedaling that provoked the ire of conservationists, land managers and mainstream mountain bikers concerned about maintaining reasonable access. The debate about freeriding was fueled by the distribution of videotapes that portrayed bold, high-speed riding down sheer fields and huge leaps of faith off towering cliffs. To this day, much of the discussion about the appropriateness of freeriding flows quite simply from the way freeriding is defined...and there are as many definitions as there are places and styles of mountain biking. **To some, freeriding is simply an attitude: fun-loving, creative riding that sets a positive mood.** To others, it's all about technical challenge: finding bold new environments for pushing their personal limits. Whatever it is, freeriding is big, getting bigger, and very much on the minds of mountain bikers and land managers everywhere.

In a nutshell, IMBA's outlook on freeriding is this: **Our sport needs to embrace and support all riders, particularly young ones. We need to create ways to provide the types of riding that people want.** At the same time, we've always got to protect the environment and respect the experiences of all outdoor recreationists. Through innovative trail management, energetic volunteer work and a conscious effort to be inclusive and imaginative, we can achieve all of these goals. From its beginning, one of the best things about mountain biking has been its spontaneity and the ways it makes you feel free. We follow basic rules, but we're free to make decisions about who we ride with as well as what, when, and where we ride. Let's keep that spirit - that tradition intact."

Definition of a Bike Park

A place where bike riders of all types, ages, skill level, and background can ride their bikes in a fun, challenging, and safe environment.

Defined areas of the 23rd Street Bike Park

1. **Trails area-**
 - a. **Maintained area of connecting trails either singletrack (trail wide enough for only one bicycle at a time) with designated trail marking or signage defining the difficulty or;**
 - b. **Widened trail primarily for novice riders or other trail users.**
2. **Skills area- Maintained area of the bike park designed for novice to advanced skills and allowable progression of those skills.**

Introduction

The development of a Bike Park in Pittsburg, Kansas will benefit many different groups within our community. There are no real singletrack trails that are accessible to bikes within our area. As such, this drives some cyclist out of town to ride. With the City of Pittsburg beginning to embrace and invest in the benefits of cycling the approval of this bike park would be a logical next step. The development of a Bike Park is an innovative approach to trail riding and skill progression while an urban area

All types of trail users will benefit from the addition of multipurpose trails as well as bicycle specific trails.. Local businesses and families will benefit from the presence of a safe and sanctioned place to ride in the City. A project of this nature is sure to draw regional attention and set an example of progressive trail creation. This is an opportunity to put Pittsburg, Kansas on the map for the Midwest riding community, and to make riding more accessible to every citizen.

Bicycles have evolved in ways that nobody could ever have imagined. Today there are many different types of bikes and even more different types of bike riders. These rapidly evolving riding styles have led to a demand for more innovative and challenging riding terrain. The limits and boundaries of bike riding have been expanded so drastically that conventional trails are being combined with progressive trail designs that allow the rider progress their abilities while still utilizing the same trail network. All different types of riders are looking for more technically challenging terrain. Urban and Freeride mountainbiking have developed and advanced so rapidly that anything seems possible. Even cross-country riders are seeking out more challenging terrain as their bikes are coming equipped with more and more suspension travel. All of these types of riding have evolved into a new category of riding, and are beginning to be embraced by the mainstream bike companies as well as the media.

Why Do We Need a Bike Park?

- 1. Encourage people to be active and participate in more outdoor activities.**
With more people bicycling, communities experience reduced traffic demands, improved air quality and greater physical fitness.
- 2. Currently bike riders are prohibited from riding on sidewalks within the city.**
With gas prices high and the economy sinking, it is tragic to drive an hour or more out of town just to ride your bike.
- 3. Riding a bike should be encouraged, no matter what type of riding you do.**
Many younger riders may not have the means to drive out of town to ride their bikes, so they must ride whatever is accessible to them, which is the urban landscape.
- 4. Most area skate parks are limited in what they offer bike riders .**
With the evolution of bikes and their riders, there has been a movement towards more freestyle riding. There are few places where these riders can go to ride. The Bike Park will give them a place to ride in a safe and exciting environment.
- 5. Trail riders are riding the area on 23rd Street despite signage of “No Trespassing”**
This can lead to a number of unfortunate outcomes:
 - a) Criminalizing people wanting to ride their bike
 - b) Limited consideration for trail route
 - c) Inadequate design and improper construction can lead to erosion and injuries.
 - d) Many trails as they are now are unsafe for beginners

Benefits of a Bike Park

1. Riders of all types and skill levels can ride in a safe, positive, and exciting environment.
2. Building bike-specific riding areas will decrease the number of possible trail use conflicts with the users of The Wilderness Park.
3. The local economy will benefit from increased business
4. It will make mountain biking accessible to every member of our community.
5. Younger riders will have a place to go after school and during the summer.
6. Adults will have a place to sneak in an afternoon ride, or ride with their kids after work.
7. It can build a sense of community and stewardship for all bike riders and volunteers.
8. Encouraging more people to ride bikes is good for public and community health.
9. Such an environment is ideal for introductory rides as well as technical riding clinics.
10. People from all over the region will come to visit such a facility.

Why is it important for communities to strive to be bicycle-friendly?

Citizens in communities across America want to improve their quality of life. They want a less-stressful lifestyle, a cleaner environment, affordable transportation and better health for themselves and their children. Bicycling is part of the solution. Bicycle-friendly towns, like those with good schools and vibrant downtowns, are communities that offer a good quality of life for families, which can lead to higher property values, business growth and increased tourism.

How do residents benefit from living in a bicycle-friendly community?

Our nation as a whole is experiencing alarming rates of obesity and overweight, due to sedentary living and poor diet, resulting in numerous deaths per year from related illnesses, such as heart disease, cancer, and diabetes. Overweight is the second leading cause of death after tobacco use in the country. **Bicycling is one of the best exercises for the cardiovascular system and is very effective at reducing weight and keeping it off.**

Bicycling is not only good for the body; it is also good for the mind. The feelings of accomplishment and relaxation that follow a bike ride, combined with the physical benefits, also lead to reduced stress levels, heightened self-esteem and self-confidence.

Who will build the Bike Park?

1. Volunteer work forces are the most common trail building crews, and can be very effective at building quality trails in a timely manner.
2. Contacts with and the exchange of information with the International Mountain Bike Association (IMBA) and a private company in Bentonville, Arkansas in reference to trail building have been established
3. There should be a manager and a construction committee who will oversee the entire project to ensure proper planning and construction. The manager and committee members must cooperate and collaborate on all issues from start to finish.
4. Some materials, tools, and machinery will be required to route trails and when needed build structure for low lying areas or progressive obstacles when needed, as well as to move dirt, and post signs where necessary.
5. Trail building requires proper planning, equipment, and labor.

Who will maintain the Bike Park?

1. Maintenance will be performed by volunteers.
2. Regular maintenance days will be incorporated into the long-term plan.
3. Trails may need to be re-routed or changed at times to avoid over-use, and to keep things fresh. This will ensure that all of the trails are safe, environmentally sound, and enjoyable at all times.

Who will pay for the Bike Park?

1. Trail building grants are available from the International Mountain Biking Association (IMBA), and other programs such as the Pritchett Grant, the Bike Belong Grant Program, and Recreational Trails Program (RTP) administered by the Kansas Department of Wildlife and Parks (KDWP)
2. Fundraising is always a great source of financial support for a project like this.
3. Donations of money and materials from local businesses can help tremendously.

How much does it cost?

- | | |
|--|-------------------|
| 1. Trail Planning/Consulting if private company is utilized | \$40.00 per hr. |
| 2. Site Preparation | |
| a.) Dirt Work (based on pledged equipment and manpower) | \$0 |
| b.) Clear debris and brush (volunteer time) | \$0 |
| 3. Club insurance (covered by membership dues of club) covers accident insurance of club members during trail work days and other limited circumstances. | \$300.00 per year |
| 4. Water line to central location of the eastern park area provided by the city . | \$ unk |
| 5. Signage provided by the city detailing proper warnings and precautions when entering the park | \$ unk |

***Total Estimated Cost** **\$ unk.**

*Exact cost is not known, as there are many variables that may affect the project. Donations of money, materials, and will drastically reduce the total cost. The possibility of the acquisition of both local and federal grants will also effect the outcome of the project.

Where will we build a Bike Park?

The area proposed to be utilized for the Bike Park is the area currently known as the 23rd Street Dumps. This area based on history has always been known as a place to ride trails in Pittsburg, Kansas but was never developed to its full potential. The area is situated in such an area not to be in conflict with neighbors or business. No information is known about any potential development of the area.

What makes this site suitable for a Bike Park?

1. The primary location must be well contained and separated from the rest of the park, neighborhood, or bike path, and should be easily converted into an exceptional riding area that will not affect existing trail users, residences, or businesses.
2. Public exposure to the Bike Park is essential. The rapidly growing sport of mountain biking will hopefully encourage more citizens to start riding bikes and begin to accept and understand these cyclists.
3. The topography of the proposed site is appropriate for building and maintaining trails and skills development area without causing unnecessary damage on the environment.
4. Building and maintaining a Bike Park in a proposed location will enhance those areas that are currently overgrown, rundown, or otherwise unused by the city.
5. There exists a good entry and exit point, which lend themselves to funneling riders in and out past well posted rules and regulations (for liability reasons).
6. With preparation, there would be ample parking for visitors.

Safety and Liability

Bike riding can be dangerous, but it can be very safe if you take the time to build proper trails and educate riders on proper riding etiquette and techniques. Much like a public basketball court or skate parks, there are certain dangers, which may invoke the question of liability. Public recreation on public land is generally free from any liability issues when steps are taken as to not allow unreasonable and or obvious dangers to exist or persist.

To Minimize Liability:

1. Mark trails clearly. Trailhead signs that alert visitors to technical challenges are helpful and may reduce liability.
2. Build technical trail features to accepted standards. Both natural and non-natural additions to trails must be durable, predictable and designed to minimize injuries when trail users fail to negotiate them properly.
3. When constructing or implementing natural or manmade technical obstacles, make sure to offer easier alternate routes that avoid the feature.

To Maximize Safety:

1. Don't surprise trail users with unexpected technical trail features. Challenging trails should be properly signed. Make sure that people can see technically challenging trail sections well in advance. Don't put advanced technical challenges on trails designed for beginners or intermediates.
2. Make the entrances to technical trail features difficult. This will prevent less skilled riders from overreaching their abilities.
3. Designing proper flow into trails is important. Abrupt transitions from open and flowing to tight and technical may increase the chance of injuries.
4. Offer technical riding skills clinics by knowledgeable riders. In addition to riding techniques, information to include tips on responsible, low-impact, safe riding.

RELEASE, WAIVER, INDEMNIFICATION
AND HOLD HARMLESS AGREEMENT

In consideration for being permitted entry onto the City of Pittsburg, Kansas owned property located north and west of the 23rd Street Overpass on the west side of the Kansas City Southern railroad tracks commonly known as the "23rd Street Bicycle Dumps" (hereinafter referred to as "the property") and being permitted to cut and clear trees and undergrowth obstructing or interfering with the existing bicycle trails on said property, I, _____, having read and fully understanding the terms of this RELEASE, WAIVER, INDEMNIFICATION AND HOLD HARMLESS AGREEMENT do freely and voluntarily execute the same with respect to my presence on, and cutting and clearing activities on the property owned by the City of Pittsburg, Kansas (hereinafter referred to as "the City").

I understand that upon the property there may be hazards, some of which are obvious and some of which are not, including but not limited to, snow, ice, water, concealed holes, loose rock and dirt, fallen trees suspended by other trees and not completely grounded, dead or diseased trees and limbs, foreign objects embedded in trees and further irregularities in the land which make footing hazardous; steep terrain; wooden or wire fences, some of which may be in disrepair and which may constitute a concealed danger; dirt roads, tracks and trails which may be in disrepair; wild animals and plants which may be dangerous; as well as other dangers which may be both obvious and concealed. I recognize and understand that I may be injured or killed, or suffer property damage, as a result of one or more of the hazards enumerated above or as a result of other hazards located on the property which are not enumerated herein.

I hereby affirm and certify that I will cut only those trees and undergrowth necessary to clear paths for existing bicycle trails and, that I will remove all the trimmed trees, limbs branches and undergrowth, at least ten (10) feet, away from the bicycle trails, and that I will not allow other individuals to assist me in the cutting or removal of the trees, limbs, branches and undergrowth unless they have also signed a RELEASE, WAIVER, INDEMNIFICATION AND HOLD HARMLESS AGREEMENT as prepared by the City.

I hereby waive any and all rights, claims, demands, or causes of action which may arise against the City and its agents, servants, and employees, resulting from my entry onto the property and participation in cutting and clearing activities on the property.

I hereby release and discharge the City, its agents, servants, and employees, from all claims, demands, and causes of action of every kind for any damages, injuries, and death which may result from my participation in cutting and clearing activities and entering onto the property.

I further agree to defend and hold the City, its agents, servants and employees harmless, and indemnify the City, its agents, servants, and employees, from any and all claims, demands, and causes of action for damages, injuries, and death made by me or

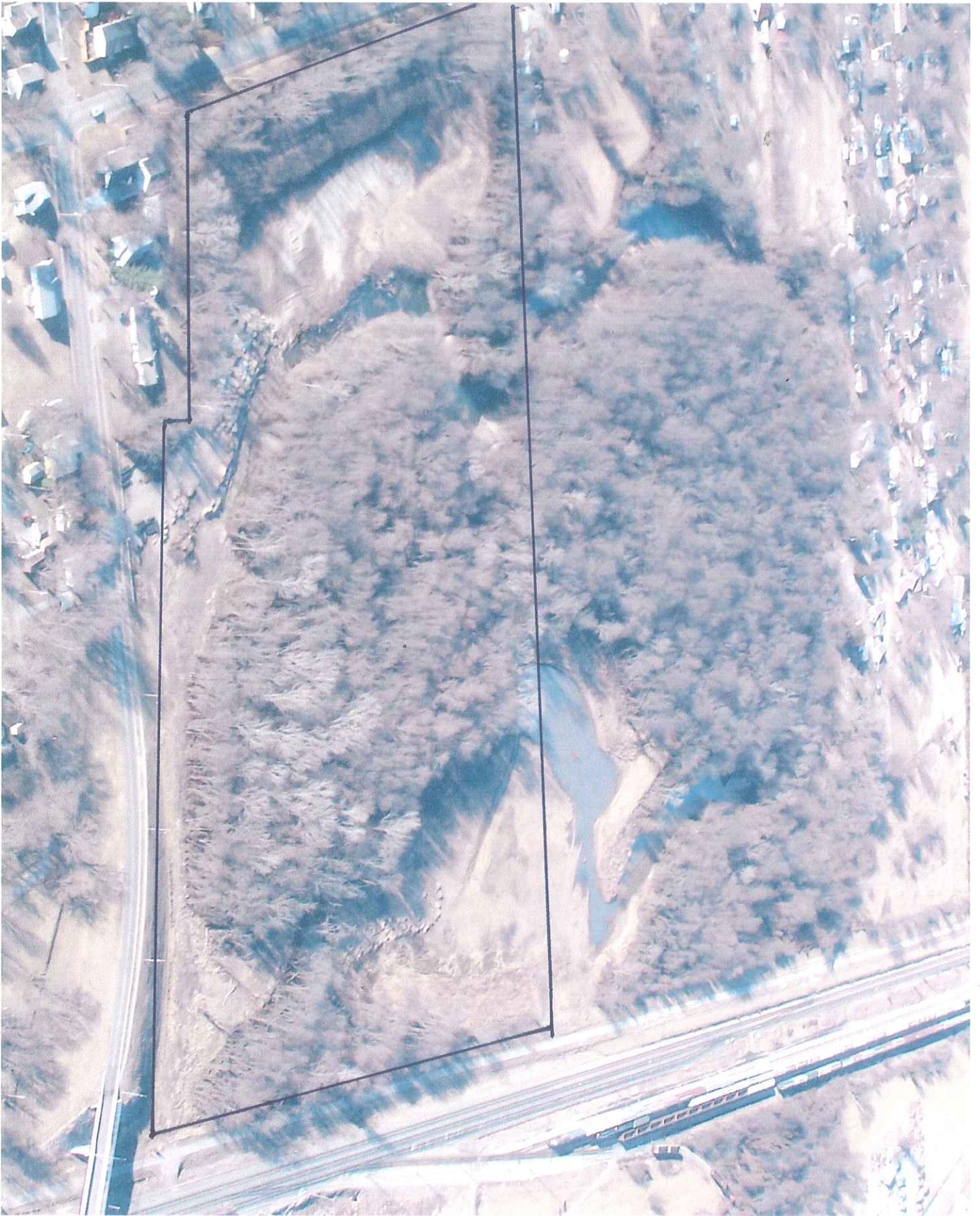
IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, the day and year last above written.

Notary Public

My Appointment expires:_____

BCD





BOB



Interoffice Memorandum

TO: Tammy Nagel
FROM: Jeff Wilbert
DATE: February 4, 2009
SUBJECT: Agenda Item – February 10, 2009
Repairs to the Parks & Recreation Bucket Truck

The Parks & Recreation Department is requesting that the City Commissioners approve the repairs for the Parks & Recreation bucket truck that is used throughout the City for trimming and removing trees.

Would you please place this item on the agenda for the City Commission meeting scheduled for February 10, 2009. The action necessary will be to approve repairs to the Parks & Recreation bucket truck. If you have any questions concerning this matter, please do not hesitate to contact me.



Job # _____ Description: _____
 = Replace Hose Assembly

Horizon Fleet Services

Date: 11/12/2008 PO #: _____
 Customer: City of Pittsburg, KS Unit Year: _____
 Phone: 620 230-5585 Unit Make: LIR-All Truck Year: _____
 Contact: Steve Unit Model: LAN652E Truck Make: _____
 Fax #: 620 230-5636 Unit Serial #: 3981109265 Truck Model: _____
 Tag #: _____ Truck VIN: _____
 Odometer: _____

This is an estimate only and does not include any applicable taxes. Invoice will reflect actual time and materials. This estimate is good for 45 days.

Labor Hours	Description of Service to be Completed	Part Numbers	Price of Labor	Price of Part	Quantity of Parts	Total
30.00	Replace Complete Hose Assembly	458010569	\$ 2,400.00	\$ 5,806.11	1	\$ 8,206.11
	Freight		\$ -	\$ 125.00	1	\$ 125.00
8.00	Travel		\$ 640.00			\$ 640.00
	Dielectric Test / Boom Insulated		\$ -	\$ 400.00	1	\$ 400.00
38.00			Hours Labor @ \$ 380.00	Per Hour = \$ 3,040.00		\$ 9,371.11



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: February 3, 2009

SUBJECT: Agenda Item – February 10, 2009
Amendment to Professional Services Agreement
New East Library Entry

Williams Spurgeon Kuhl & Freshnock Architects, Inc. has submitted the attached amendment to their professional services agreement dated July 2005 and amended April 10, 2007 for additional design services associated with adding a new east entrance to the Pittsburg Public Library.

Originally, the proposed addition was intended only to serve as a vestibule for the east entrance of the Library. The construction of the police facility and public parking area on the east side of the alley has provided additional opportunities for the use of this entrance. The Library staff and Library Board are proposing the construction of a room in addition to a covered entry way in this space between the old and new addition of the Library. The anticipated cost of construction will be approximately \$105,000. Rick Kuhl has requested consideration for compensation for these additional services at \$5,750. The cost of these improvements will be funded by the Library's budget. According to Rick Kuhl the Library Board has already approved the amendment.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 10, 2009. Action being requested is approval or disapproval of the amendment and, if approved, authorize the Mayor to sign the amendment on behalf of the City.

MEMO TO: JOHN D. VANGORDEN
FEBRUARY 3, 2009
PAGE TWO

If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: Amendment
Site Plan, Elevation, Floor Plan

cc: Jon B. Garrison, Director of Finance and Administration
Tammy Nagel, City Clerk
Pat Clement, Library Director
Project File
Memo File

AIA[®] Document G606[™] – 2000

Amendment to the Professional Services Agreement

Amendment Number: 003

TO: Mr. John VanGorden
(Owner's Representative)

In accordance with the Agreement dated: July 2005, Amended April 10, 2007

BETWEEN the Owner:
City of Pittsburg, Kansas
201 W. Fourth Street
Pittsburg, Kansas 66762

and the Architect:
Williams Spurgeon Kuhl & Freshnock Architects, Inc.
110 Armour Road
North Kansas City, Missouri 64116

for the Project:
(Name and address)
Pittsburg Historic Library Roof Repair
308 N. Walnut
Pittsburg, KS 66762

Authorization is requested
 to proceed with Additional Services or a Change in Services.
 to incur Additional Reimbursable Expenses.

As Follows:
Refer to attached email correspondence, dated January 10, 2009.

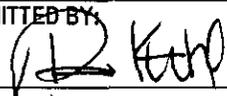
The following adjustments shall be made to compensation and time.
(Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties.)

Compensation:
Compensation shall be increased \$5,750.00 for a total professional services fee of \$19,250.00.

Time:
N/A

Williams Spurgeon Kuhl & Freshnock Architects, Inc.

City of Pittsburg

SUBMITTED BY:


(Signature)
Rick Kuhl, Vice President

(Printed name and title)
1-21-09

(Date)

AGREED TO:

(Signature)

(Printed name and title)

(Date)

Rick Kuhl

From: Rick Kuhl [rkuhl@wskfarch.com]
Sent: Saturday, January 10, 2009 12:30 PM
To: Pat Clement (E-mail)
Subject: East Entry

Good Morning Pat,

I had fully intended to come by to see you when I was in town Friday, but my time was fully occupied throughout the day. As you likely can see, we are near the end, and there are lots of loose ends to tie up.

I wanted to get back to you on the fee for the east entry work. As you recall, our initial design was, essentially, a vestibule. Now that the addition is more of a vestibule and small gathering area, the fees for our consultants and us, have changed. The following is an accounting and proposed fee:

<u>Discipline</u>	<u>Original Fee</u>	<u>Revised Fee</u>	<u>Difference</u>
Architectural	\$9,500	\$13,450	\$3,950
Structural	\$1,000	\$2,200	\$1,200
Mech./Elect./Plumb'g	\$3,000	\$3,600	\$ 600
Total	\$13,500	\$19,250	\$5,750

The fact that this work was been extended for some time has contributed to hours being logged that have created the cost creep. We efforts to secure State Historical Society approval spanned several weeks with a number of contact efforts being made.

Please let me know if this proposed change is acceptable. If accepted, we can prepare an agreement amendment to recognize the cost change. Also, it appears that the City will be asking us to complete a facility assessment of the Mt. Olive Mausoleum in the coming months. This work will help us reduce expenses for the library.

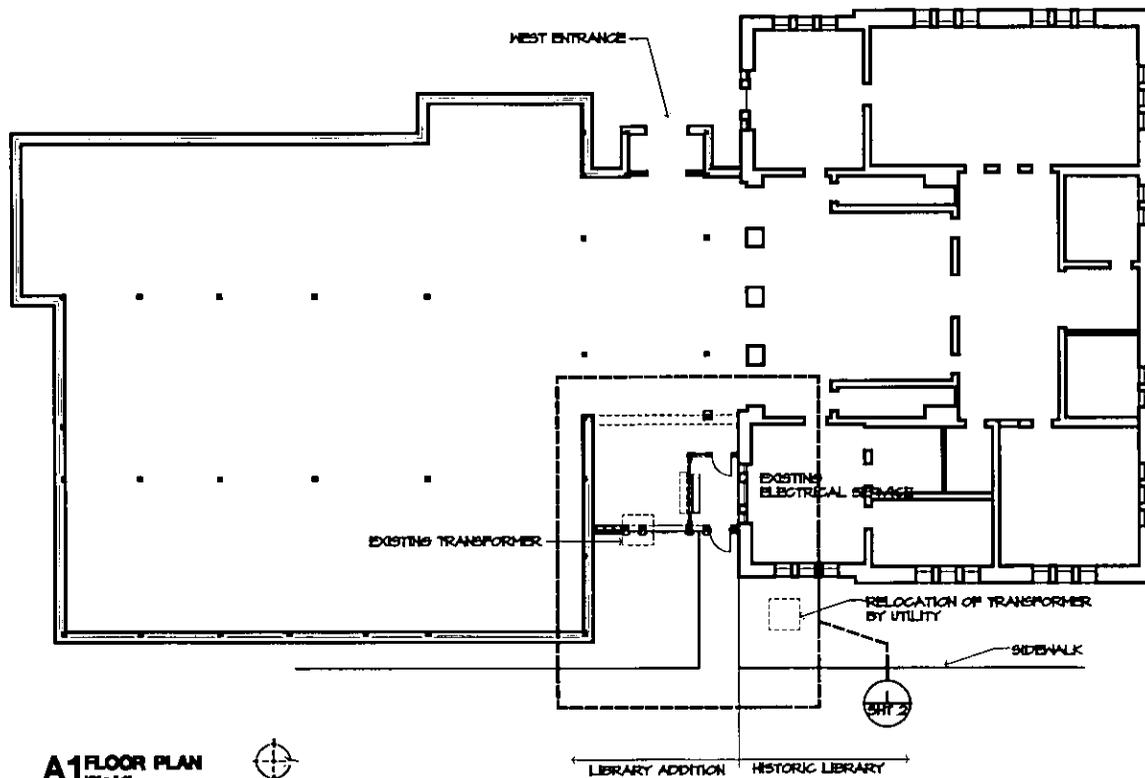
On a final note, I am still trying to secure the credit for the flat roof insulation from Mid America. As I have been unsuccessful with talking about such with Norman Miller, I will be preparing a proposed credit change order this coming week in an effort to complete this project. I want, sincerely, to complete all project work by the year end, but I could not get MAR to provide their information to allow us to complete ours. I do apologize for the extended time, but we are making efforts to finish the contract.

Please let me know if your questions.
Thanks!

Rick Kuhl RA MBA LEED® AP



Williams Spurgeon Kuhl & Freshnock Architects, Inc.
P.816.300.4101 F.816.300.4102 www.wskfarch.com



A1 FLOOR PLAN
1/8" = 1'-0"

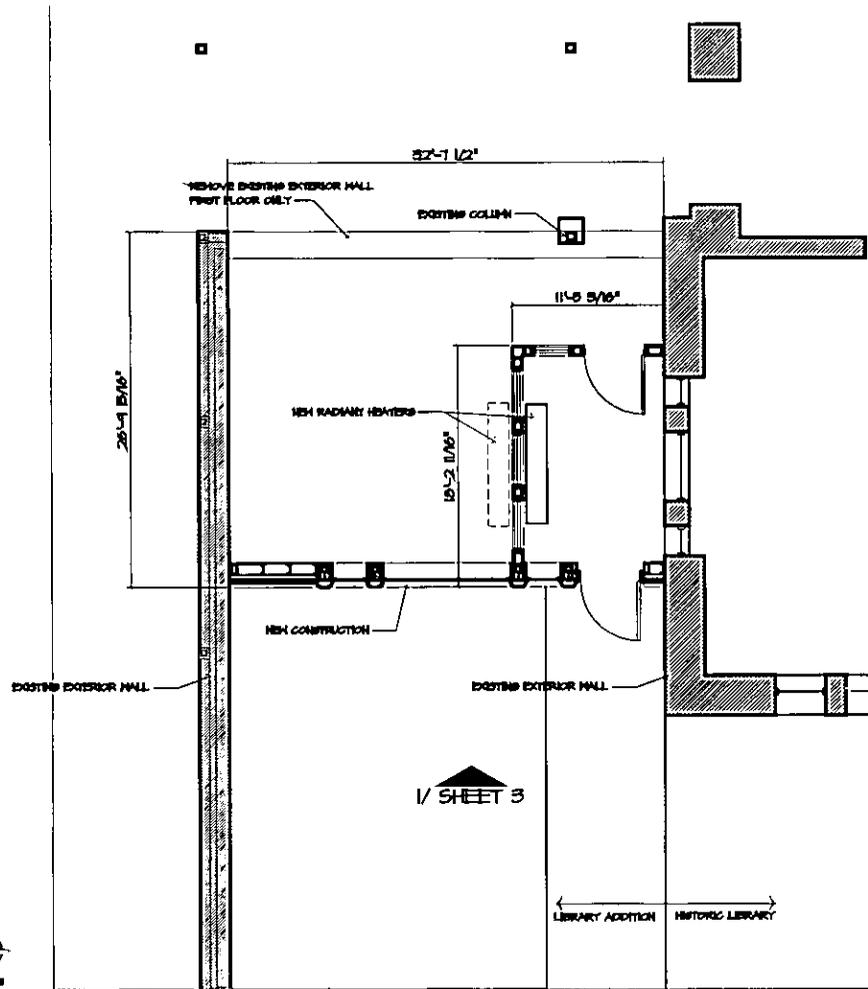


PITTSBURG LIBRARY EAST ENTRY
 PITTSBURG, KANSAS
 SITE PLAN

SHEET 1



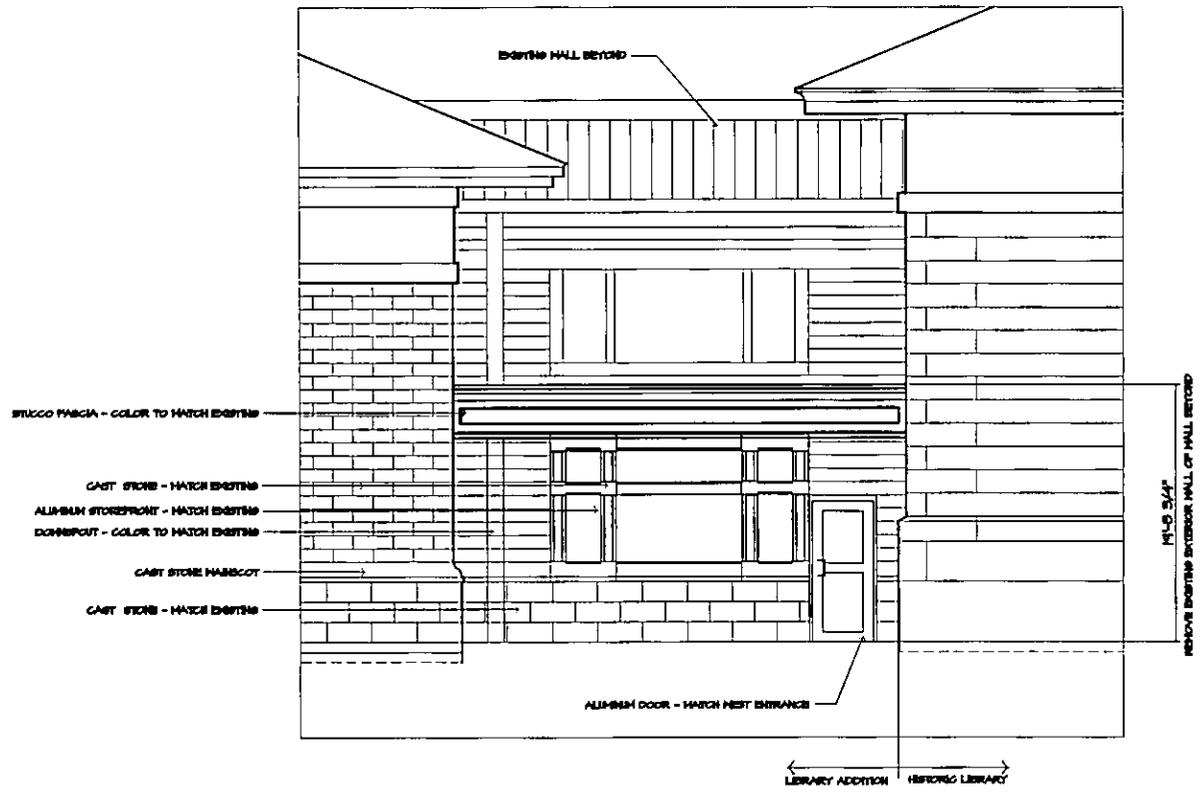
1 FLOOR PLAN
1/4" = 1'-0"



PITTSBURG LIBRARY EAST ENTRY
PITTSBURG, KANSAS
FLOOR PLAN

SHEET 2





1 EAST ELEVATION
1/2" = 1'-0"

PITTSBURG LIBRARY EAST ENTRY
PITTSBURG, KANSAS
ELEVATION

SHEET 3





Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: February 3, 2009

SUBJECT: Agenda Item – February 10, 2009
Disposition of Bids
North Broadway Resurfacing
8th Street to 11th Street

Bids were received on Tuesday, February 3, 2009 for the resurfacing of North Broadway from 8th Street to 11th Street (see attached bid tab sheet). Eight contractors were mailed invitations to bid, but only one bid was received on this project. After reviewing the bids received, City staff is recommending that the bid be awarded to Heckert Construction Co., Inc., of Pittsburg, based on their bid of \$167,873.89, which is below the engineer's estimate of \$195,313. Heckert Construction Co., Inc. will have 50 calendar days to complete the project. Temporary notes have been issued in the amount of \$500,000 to fund this project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 10, 2009. Action necessary will be approval or disapproval of staff's recommendation to award the bid to Heckert Construction Co., Inc. based on the amount stipulated above and, if approved, authorize the Mayor to sign the contract documents once prepared.

Attachment: Bid Tab Sheet

cc: Jon B. Garrison, Director of Finance and Administration
Tammy Nagel, City Clerk
Project File
Memo File

BID TABULATION Repaving Project North Broadway (US-69B) Eighth to Eleventh				February 3, 2009			
				ENGINEER'S ESTIMATE		Heckert Construction	
ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Milling (2" Thickness)	S.Y.	8,611.0	\$ 3.00	\$ 25,833.00	\$ 3.49	\$ 30,052.39
2	HMA-Commercial Grade (Class A)	Tons	1,142.0	\$ 70.00	79,940.00	71.50	81,653.00
3	Pavement Marking (Patterned Cold Plastic) (White) (6")	L.F.	482.0	\$ 5.00	2,410.00	3.50	1,687.00
4	Pavement Marking (Patterned Cold Plastic) (White) (24")	L.F.	931.0	\$ 20.00	18,620.00	18.00	16,758.00
5	Pavement Marking (Patterned Cold Plastic) (Yellow) (4")	L.F.	1,559.0	\$ 5.00	7,795.00	2.50	3,897.50
6	Left Turn Arrows (Patterned Cold Plastic)	Each	2	\$ 350.00	700.00	450.00	900.00
7	Parking Stall Markings (Patterned Cold Plastic) (White) (6")	L.F.	1,330.0	\$ 5.00	6,650.00	3.50	4,655.00
8	Parking Stall Markings (Patterned Cold Plastic) (Yellow) (4")	L.F.	441.0	\$ 5.00	2,205.00	2.50	1,102.50
9	Handicap Parking Symbols (Patterned Cold Plastic)	Each	6	\$ 700.00	4,200.00	280.00	1,680.00
10	Water Valve Concrete Pads	Each	18	\$ 300.00	5,400.00	500.00	9,000.00
11	Pavement Removal	S.Y.	78.0	\$ 20.00	1,560.00	\$ 60.75	4,738.50
12	Traffic Control	L.S.	1	\$ 10,000.00	10,000.00	3,530.00	3,530.00
13	Mobilization	L.S.	1	\$ 30,000.00	30,000.00	8,220.00	8,220.00
TOTAL					\$ 195,313.00		\$ 167,873.89



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: February 3, 2009

SUBJECT: Agenda Item – February 10, 2009
National Guard Armory
Transfer of Ownership

The City has received notification from Roland Anderson, the Facilities Master Planner from the U.S. Army, requesting a date for a walk-thru of the former Armory located at 1506 North Walnut, so that they may transfer the ownership to the City of Pittsburg. Prior to accepting ownership of the Armory, the City staff had an environmental assessment performed of the facility. There were concerns the City may inherit some environmental liabilities with the acceptance of the property.

The assessment performed by Triad Environmental Services indicated there was some asbestos floor tiling, which is typical for structures of this age. Floor tiling is not considered friable asbestos and, therefore, can be removed by uncertified workers. Triad Environmental Services also noted that there was evidence of contamination in the property south of this facility, but the monitoring wells installed by KDHE did not show any evidence of that contamination on this property.

The City staff has not determined the future use for this property. There have been inquiries made to the City about the possible leasing of this property, but at this time no formal requests have been submitted. If, after exploring these requests, there is no immediate need for the Armory, City staff will winterize the building and leave it vacant until proper planning can be performed for the future use of this facility.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 10, 2009. Action being requested is for the City Commission to authorize the acceptance of the Armory property and authorize its transfer of ownership.

MEMO TO: JOHN D. VANGORDEN
FEBRUARY 3, 2009
PAGE TWO

If you have any questions concerning this matter, please do not hesitate to contact me.

cc: Tammy Nagel, City Clerk
Building File
Memo File



Interoffice Memorandum

TO: John D. Van Gorden
Interim City Manager

FROM: Jeff W. Bair
Network Administrator II

DATE: February, 3rd, 2009

SUBJECT: Agenda Item – February 10th, 2009
Security Infrastructure, Video Security, and Dispatch Equipment

Staff recommends the following items be approved for the City of Pittsburg's new Law Enforcement Center:

	Quote
Alexander Open Systems (AOS) #1	\$37,868.85
CDWG Inc.	\$1,337.04
Alexander Open Systems (AOS) #2	\$5,330.30
Dell Inc.	\$2,715.38
Washington Electronics	\$2,100.00
Total	<hr/> \$49,351.37

Staff received quotes for hardware, support and professional services for the new Security Infrastructure. Quotes were received from the following vendors: Alexander Open Systems (AOS), Dell Inc., Washington Electronics and CDWG Inc. The recommended quote was based on system design, functionality, reliability, as well as upfront and ongoing costs. Listed below is a description of the item:

Alexander Open Systems #1 -- Security Infrastructure - \$37,868.85

Staff recommends approval of the quote to Alexander Open Systems Inc. (AOS) for \$37,868.85. AOS will re-engineer all existing security Infrastructure for purposes of connecting to the State and Connecting to the Police Department from the mobile data terminals.

CDWG Inc. – KVM and Battery Back-UPS - \$1,337.04

Staff recommends approval of the quote to CDWG, Inc. for \$1,337.04. These items will be used on each dispatch console to provide keyboard, mouse and monitor switching capabilities. This will ensure that each console will only have one keyboard, mouse and monitor for multiple computers. This will make each station more efficient and more practical to use. Also included are battery backups for each

station. These UPS's will keep the radios, 911 computers, and City equipment running until the building generator kicks in, thus creating a seamless transition in case of a power outage.

Alexander Open Systems #2 – Switching Equipment - \$5,330.30

Staff recommends approval of the quote to Alexander Open Systems Inc. #2 (AOS) for \$5,330.30. AOS will provide a Cisco Catalyst 48 Port POE switch for the security cameras to plug into. This switch will not only provide power to all cameras installed into, but also provide City network access to each camera. This item is mandatory for the security system at the new LAW enforcement center to function properly.

Dell Inc. - \$2,715.38

Staff recommends approval of the quote to Dell Inc. for \$2,715.38. Dell will provide a OptiPlex computer for each console. These computers will provide dispatchers access the records management software and State security applications.

Washington Electronics - \$2,100.00

Staff recommends approval of the quote to Washington Electronics for \$2,100.00. Washington Electronics will provide an Ergotron Multi-monitor desk mount. This mount will support a monitor array in the configuration (5X2). This will support a maximum of 10 monitors per dispatch console. Each system requires a minimum of two monitors that they use (Radios, 911 Phone System, Security System, City Network) This will leave two monitor slot available for growth.

Thank you for your consideration.

Alexander Open Systems, Inc. / AOS, LLC

QUOTATION

<u>Kansas City</u> 12851 Foster St Suite 200 Overland Park, KS 66213 Phone: 913-307-2300 Fax: 913-307-2380	<u>Wichita</u> 345 Riverview #300 Wichita, KS 67203 Phone: 316-269-1400 Fax: 316-269-1403	<u>St. Louis</u> 1855 Bowles Ave. Suite 105 Fenton, MO 63026 Phone: 636-680-1000 Fax: 636-680-1010	<u>Omaha</u> 9140 West Dodge Rd. Suite 100 Omaha, NE 68114 Phone: 402-537-4400 Fax: 402-537-4410	<u>Springfield</u> 636 W. Republic Rd. Bldg F-100 Springfield, MO 65807 Phone: 417-888-2675 Fax: 417-888-0994
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Quote No.: Q064969
Customer ID: PITTS-002
Date: 1/21/2009
Sales Rep: DANB
Designer: JOFLAHERTY
ANDREWB

QUOTE TO:	SHIP TO:
ACCOUNTS PAYABLE CITY OF PITTSBURG 201 W. 4th STREET PO BOX 688 PITTSBURG, KS 66762 Phone: (620) 231-4100 Fax:	JEFF BAIR CITY OF PITTSBURG 201 W. 4th STREET PO BOX 688 PITTSBURG, KS 66762

MATERIALS ONLY
Furnish products and coordinate warranties and service agreements as specified.

IMPORTANT NOTES
AOS is not responsible for configuration, compatibility, or materials requested per customer-provided specifications. Professional design services can be purchased for consulting on required materials.

ALL SALES ARE FINAL. No "opened" product may be returned. Return requests for unopened product must be 1) pre-approved by AOS, 2) are contingent upon RMA approval from the supplier, and 3) may subject to a restocking fee if accepted.

Thank you for the opportunity to be of service.

KS STATE CONTRACT NO. 10330
PR NO. 014436
Cisco Product Discount is 41% off list price on hardware/software

Cisco Maintenance Discounts:
Cisco Maintenance Discount is 20% off list price on 1 Year SMARTnet/SAS/ESW contracts
Cisco Maintenance Discount is 21% off list price on 2 Year SMARTnet/SAS/ESW contracts
Cisco Maintenance Discount is 22% off list price on 3 Year SMARTnet/SAS/ESW contracts
* Education Discount is 30% off list price on 1-, 2- or 3- Yr contracts

Important Notes:
* Agencies may not use credit cards for purchases from this contract

QUANTITY	DESCRIPTION	PART NUMBER	UNIT PRICE	EXTENDED PRICE
ASA5510				
2	ASA 5510 VPN Edition w/50 SSL User Lic, 3DES/AES	ASA5510-SSL50-K9	4,422.05	8,844.10
2	Included: Power Cord, 110V	CAB-AC	0.00	0.00
2	Included: ASA 5500 Series Software v8.0	SF-ASA-8.0-K8	0.00	0.00
2	ASA 5500 Advanced Endpoint Assessment License for SSL VPN	ASA-ADV-END-SEC	587.05	1,174.10
2	ASA 5510 Security Plus License with 150 VPN peers, HA, VLAN	ASA5510-SEC-PL	590.00	1,180.00
2	Included: VPN Client Software (Win, Solaris, Linux, Mac)	ASA-VPN-CLNT-K9	0.00	0.00
2	ASA 5500 SSL VPN 50 User License	ASA5500-SSL-50	0.00	0.00
2	Included: ASA/IPS SSM Slot Cover	SSM-BLANK	0.00	0.00
2	Included: ASA 180W AC Power Supply	ASA-180W-PWR-AC	0.00	0.00
2	Included: ASA 5500 AnyConnect Client + Sec Desktop Software	ASA-ANYCONN-CSD-K9	0.00	0.00
2	Included: ASA 5500 Strong Encryption Lic (3DES/AES)	ASA5500-ENCR-K9	0.00	0.00
				11,198.20
Three Year Smartnet				
2	3 year SMARTNET 8X5XNBD ASA5510 w/ 50 VPN Peers, 3 FE, 3DES/	CON-SNT-AS1BUNK9	980.46	1,960.92
				1,960.92
CSA				
1	CSA 6.0 Starter Kit [MC, 1 Server, and 10 Desktop Agents]	CSA-START-6.0-K9	1,770.00	1,770.00

Alexander Open Systems, Inc. / AOS, LLC

QUOTATION

Kansas City
12851 Foster St
Suite 200
Overland Park, KS 66213
Phone: 913-307-2300
Fax: 913-307-2380

Wichita
345 Riverview #300
Wichita, KS 67203
Phone: 316-269-1400
Fax: 316-269-1403

St. Louis
1855 Bowles Ave.
Suite 105
Fenton, MO 63026
Phone: 636-680-1000
Fax: 636-680-1010

Omaha
9140 West Dodge Rd.
Suite 100
Omaha, NE 68114
Phone: 402-537-4400
Fax: 402-537-4410

Springfield
636 W. Republic Rd.
Bldg F-100
Springfield, MO 65807
Phone: 417-888-2675
Fax: 417-888-0994

Quote No.: Q064969
Customer ID: PITTS-002
Date: 1/21/2009
Sales Rep: DANB
Designer: JOFLAHERTY
ANDREWB

2

1	Cisco Security Desktop Agent (Win + Sol), 25 Agent Bundle	CSA-B25-DTOP-K9	958.75	958.75
				<u>2,728.75</u>
SAS Three Years				
1	3 year SW APP SUPP CSA Starter Bundle	CON-SAU-CSA-STRT	912.60	912.60
1	3 year SW APP SUPP Cisco Security Desktop Agent - 25 Agents	CON-SAU-CSA-B25D	493.74	493.74
				<u>1,406.34</u>
2801 Security Bundle				
1	Cisco 2801 Security Bundle, AIM-VPN/EPII-Plus, 64F/256D	CISCO2801-HSEC/K9	2,121.05	2,121.05
1	Included: Power Cord, 110V	CAB-AC	0.00	0.00
1	Four port 10/100 Ethernet switch interface card	HWIC-4ESW	250.75	250.75
1	CD for SDM software	ROUTER-SDM-CD	0.00	0.00
1	Cisco 2801 Standard Accessory Kit	ACS-2801-STAN	0.00	0.00
1	Cisco 2801 AC power supply	PWR-2801-AC	0.00	0.00
1	Cisco 2801 IOS ADVANCED IP SERVICES	S280AISK9-12409T	0.00	0.00
1	Included: 64MB CF Default for Cisco 2800 Series	MEM2800-64CF-INC	0.00	0.00
1	128 to 256MB SODIMM DRAM factory upgrade for the Cisco 2801	MEM2801-128U256D	0.00	0.00
1	DES/3DES/AES/SSL VPN Encryption/Compression	AIM-VPN/SSL-2	0.00	0.00
1	Feature License IOS SSL VPN Up to 10 Users Simultaneous	FL-WEBVPN-10-K9	0.00	0.00
				<u>2,371.80</u>
Three Year Smartnet				
1	3 year SMARTNET 8X5XNBD 2801 Security Bundle	CON-SNT-C2801HSC	706.68	706.68
				<u>706.68</u>
Internet and DMZ Switches				
2	Catalyst 3560 24 10/100/1000T + 4 SFP Standard Image	WS-C3560G-24TS-S	2,829.05	5,658.10
2	Included: Power Cord, 110V	CAB-AC	0.00	0.00
				<u>5,658.10</u>
Three Year Smartnet				
2	SMARTnet 8x5xNBD Service for the Catalyst 3560G 24TS-S	CON-SNT-3560GTS	781.56	1,563.12
				<u>1,563.12</u>
AOS Services				
60	AOS Professional Services	HOURLY	165.00	9,900.00
				<u>9,900.00</u>
				<u>9,900.00</u>

*State firewall
for Police*

Merchandise Total 37,493.91
Shipping and Handling 374.94
Total before Taxes 37,868.85

389-380-764.002

[Signature] 114 2/2/09

Alexander Open Systems, Inc. / AOS, LLC

QUOTATION

Kansas City
12851 Foster St
Suite 200
Overland Park, KS 66213
Phone: 913-307-2300
Fax: 913-307-2380

Wichita
345 Riverview #300
Wichita, KS 67203
Phone: 316-269-1400
Fax: 316-269-1403

St. Louis
1855 Bowles Ave.
Suite 105
Fenton, MO 63026
Phone: 636-680-1000
Fax: 636-680-1010

Omaha
9140 West Dodge Rd.
Suite 100
Omaha, NE 68114
Phone: 402-537-4400
Fax: 402-537-4410

Springfield
636 W. Republic Rd.
Bldg F-100
Springfield, MO 65807
Phone: 417-888-2675
Fax: 417-888-0994

Quote No.: Q064969
Customer ID: PITTS-002
Date: 1/21/2008
Sales Rep: DANB
Designer: JOFLAHERTY
ANDREWB

3

Terms and Conditions - (If you have an MSA with AOS this document is an Addendum)

* A down payment of up to 50% may be required before the order can be processed.* All applicable state and local taxes, shipping charges (FOB customer dock), travel and associated expenses will be added to invoice.* ALL SALES ARE FINAL. No "opened" product may be returned. * Return requests for unopened product must be: 1) pre-approved by AOS 2) contingent upon RMA approval from the supplier prior to return 3) will be subject to a 20% restocking fee, if accepted.* AOS is not responsible for configuration, compatibility or products requested per customer-provided specifications. Professional design consulting services are available to be quoted upon request.

* AOS will coordinate the ordering, delivery, warranties and maintenance agreements of all equipment and software components listed that are purchased through AOS. * AOS will only process orders signed by an agent of the company and a purchase order must be provided if required by your organization.

*Trade-ins. Customer is responsible for returning all trade-in merchandise to the designated parties or issue a certificate of destruction if that is required. Failure to do so will result in a charge to the customer for the equipment not returned.

* Non-solicitation of employees. Each party agrees not to hire or solicit for employment (or as an individual independent contractor) any employee of the other party until six (6) months after the date such person terminates employment with the other party. AOS further agrees not to hire or solicit for employment (or as an individual independent contractor) any other individual while he or she is performing services for Customer pursuant to a contract. If this paragraph is breached by the hiring of an employee of Customer or AOS, damages for such breach are agreed to be equal to the demonstrated cost of training a replacement for such individual. This paragraph does not apply to the hiring or solicitation of any individual who did not become known to the hiring or soliciting party as a result of the relationship between Customer and AOS created by this Agreement.

* Block contracts must be paid in full prior to receiving the discounted rate on work. * Full payment for all services performed in less than one month is due upon completion. Flat Rate and Hourly services will be progress billed at the end of each AOS monthly billing cycle. * Increased rates are charged for services performed after-hours, on weekends or holidays.

Customer Signature _____

115

Date _____



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Quote Details

Quote Number: **V038061**
 Quote Placed: **February 05, 2009**
 Billed From: **CDW Government Inc., 230 N. Milwaukee Ave, Vernon Hills, IL - 60061 (800) 594-4239**

You will be sent an e-mail confirming this quote. Please print a copy of this page for your records.

Note:
 Thank you for your online quote request. Prior to converting this quote to an order, please contact your account manager for configuration, pricing, and contract verification. Should you choose to convert this quote to an order without verification, you may be contacted by your account manager to confirm the details of your order.

Shipping Address

CITY OF PITTSBURG
 Attn To: Jeff Bair
 201 W 4TH ST

 PITTSBURG, KS - 66762-4701

Save as Default

Shipping Method

Carrier
 UPS Ground

Save as Default

Billing Address

Attn To: City Of Pittsburg
 201 W 4th St
 Pittsburg, KS - 667624701

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Quote Reference

Quote Description:
 KVM - UPS FOR DISPATCH

Cost Center Code:

Notes to Account Manager

Product Description

Product Description	CDW	Availability	Qty	Unit Price	Ext. Price
 Belkin OmniView PRO3 8-Port PS/2 & USB KVM Bundled w/4 6'Dual port USB Cable	1312716	In Stock	2	\$325.79	\$651.58
 APC Smart-UPS 750VA USB & Serial 120V Black	636690	In Stock	2	\$311.52	\$623.04

Sub-total \$1,274.62

Shipping \$62.42

Grand Total \$1,337.04

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 12851 Foster Street
 Overland Park, KS 66213
 (913) 307-2300
 Fax: (913) 307-2380

City of Pittsburg

Account Manager: Dan Brooks
 Design Architect: Rob Rhoney

Project
 City of Pittsburg Switching/Wireless

Quote Number

Project Summary	
Materials:	██████████ 0
Maintenance:	██████████
Estimated S&H:	██████████
Professional Services:	██████████
Total:	██████████
Leasing Options (Budgetary)	
36 mo FMV	██████████
60 mo FMV	██████████
Date Prepared:	██████████
Quote Valid Until:	██████████

Item Description	Quantity	Unit	EA	Price	Total
GLC-SX-MM=	2	EA		290.00	580.00
CON-SNT-356024PS	1	1 YR		211.20	211.20
WS-C3560-24PS-S	1	EA		2,201.10	2,201.10
CAB-AC	1	EA		0.00	0.00
GLC-SX-MM=	2	EA		290.00	580.00
CON-SNT-356024PS	1	1 YR		211.20	211.20
WS-C3560-24PS-S	1	EA		2,201.10	2,201.10
CAB-AC	1	EA		0.00	0.00
GLC-SX-MM=	2	EA		290.00	580.00
CON-SNT-356024PS	1	1 YR		211.20	211.20
WS-C3560-48PS-S	1	EA		3,767.10	3,767.10
CAB-AC	1	EA		0.00	0.00
GLC-SX-MM=	2	EA		290.00	580.00
CON-SNT-356048PS	1	1 YR		335.20	335.20
WS-C3750-48PS-S	1	EA		4,927.10	4,927.10
CAB-AC	1	EA		0.00	0.00
CAB-STACK-50CM	1	EA		0.00	0.00
GLC-SX-MM=	1	EA		290.00	290.00
CON-SNT-375048PS	1	1 YR		403.20	403.20
WS-C3750-48PS-S	1	EA		4,927.10	4,927.10
CAB-AC	1	EA		0.00	0.00
CAB-STACK-50CM	1	EA		0.00	0.00
CON-SNT-375048PS	1	1 YR		403.20	403.20
WS-C3750-48PS-S	1	EA		4,927.10	4,927.10
CAB-AC	1	EA		0.00	0.00
CAB-STACK-50CM	1	EA		0.00	0.00
CON-SNT-375048PS	1	1 YR		403.20	403.20
WS-C3750-48PS-S	1	EA		4,927.10	4,927.10
CAB-AC	1	EA		0.00	0.00
CAB-STACK-50CM	1	EA		0.00	0.00
CON-SNT-375048PS	1	1 YR		403.20	403.20
WS-C3750G-24PS-S	1	EA		4,521.10	4,521.10
CAB-16AWG-AC	1	EA		0.00	0.00
CAB-STACK-50CM	1	EA		0.00	0.00
GLC-SX-MM=	2	EA		290.00	580.00
CON-SNT-3750G24P	1	1 YR		436.00	436.00
WS-C3750G-48PS-S	1	EA		8,987.10	8,987.10
CAB-16AWG-AC	1	EA		0.00	0.00
CAB-STACK-50CM	1	EA		0.00	0.00
CON-SNT-3750G48P	1	1 YR		735.20	735.20
WS-C3750G-48PS-S	1	EA		8,987.10	8,987.10
CAB-16AWG-AC	1	EA		0.00	0.00
CAB-STACK-50CM	1	EA		0.00	0.00
CON-SNT-3750G48P	1	1 YR		735.20	735.20
WS-C3750G-48PS-S	1	EA		8,987.10	8,987.10
CAB-16AWG-AC	1	EA		0.00	0.00
CAB-STACK-50CM	1	EA		0.00	0.00
CON-SNT-3750G48P	1	1 YR		735.20	735.20

Please send signed proposal or purchase order via fax to: (913) 307-2380, or email to orders@aos5.com

Customer Signature of Authorization _____ Date _____

Customer Title _____

Customer Printed Name _____

TERMS AND CONDITIONS

THIS DOCUMENT SERVES AS AN ADDENDUM TO THE AOS MASTER SERVICES AGREEMENT. SEE TERMS AND CONDITIONS AT OUR WEBSITE.



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Dell recommends Windows Vista® Business.

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City of Pittsburgh, KS

E-quote Number: 1005652449495

Saved By: JEFF W BAIR jwbair@pittks.org	Phone Number: (620) 231-4100 - 401
Saved On: Thursday, February 05, 2009	Purchasing Agent: JEFF W BAIR
Expires On: Saturday, March 07, 2009	Notes/Comments: DISPATCH
Additional Comments:	

Description

OptiPlex 760 Minitower
Date & Time: February 05,2009 2:22 PM CST

SYSTEM COMPONENTS

OptiPlex 760 Minitower	Qty	2
OptiPlex 760 Minitower Base Standard PSU, Genuine Windows Vista® Business Downgrade, XP Professional SP3, Unit Price \$1,327.70		

Catalog Number: 84 W1314

Module	Description	Show Details
--------	-------------	------------------------------

OptiPlex 760 Minitower OptiPlex 760 Minitower Base Standard PSU

OPERATING SYSTEM(s) Genuine Windows Vista® Business Downgrade, XP Professional SP3, E

Processors Intel® Core™ 2 Duo Processor E7300 (2.66GHz, 3M, 1066MHz FSB)

Memory 2GB DDR2 Non-ECC SDRAM,800MHz, (2 DIMM)

Keyboard Dell USB Keyboard, No Hot Keys

Monitors Dell 19 inch UltraSharp™ 1908FP Flat Panel, height adjustable stand, VGA/DVI

Video Cards 256MB ATI RADEON HD 3470 (Dual DP), full height

Boot Hard Drives 80GB SATA 3.0Gb/s and 8MB DataBurst Cache™

Floppy Drive Options No Floppy Drive

Mouse Dell USB Optical Mouse with Scroll, All Black Design

Systems Management Mode Intel Standard Manageability, Hardware Enabled Systems Management

Removable Media Storage Device 16X DVD+/-RW SATA, Roxio Creator™ CyberlinkPowerDVD™

Thermal Heat Sink, Mainstream, Minitower

Speakers No Speaker, OptiPlex

Power Supply OptiPlex 760 Minitower Standard Power Supply

DOCUMENTATION Opti 760 Documentation English

Second Hard Drive Options	80GB SATA 3.0Gb/s and 8MB DataBurst Cache™
Energy Efficiency Options	No Energy Smart Selected
Resource DVD	No Resource DVD
Hardware Support Services	3 Year Basic Limited Warranty and 3 Year NBD Onsite Service
Installation Services	No Onsite System Setup
SHIPPING PACKAGING OPTIONS	Shipping Material for System, Minitower
MISC. Cables & Display Accessories	DisplayPort to DVI (1920x1200) Adapter for Dell Systems
Second Monitors	Dell 19 inch UltraSharp™ 1908FP Flat Panel, height adjustable stand, VGA/DVI
Labels	Vista Premium Downgrade Relationship Desktop
TOTAL: \$2,655.40	

	Total Price
Sub-total	\$2,655.40
Shipping & Handling	\$59.98
Tax	\$0.00
Total Price¹	\$2,715.38

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