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**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, February 26, 2013**  
**5:30 PM**

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**CALL TO ORDER BY THE MAYOR:**

- a. Invocation by Aric Bokker of Via Christi
- b. Flag Salute Led by the Mayor
- c. Public Input
- d. AAA Community Traffic Safety Award Presentation by Jim Hanni of AAA

**CONSENT AGENDA:**

- a. Approval of the February 12, 2013, City Commission Meeting minutes.
- b. Approval of Ordinance No. G-1173, establishing a new Article V in Chapter 18 of the Pittsburg City Code and repealing current Pittsburg City Code Sections 18-131, 18-132, 18-133, 18-134, 18-161, 18-162, 18-163, 18-164, 18-191, 18-192, 18-193, 18-194, 18-195, and 18-196, and adopting and incorporating by reference the 2012 Edition of the International Property Maintenance Code (IPMC) prepared, compiled and promulgated as a standard of the International Code Council (ICC), except such parts or portions thereof as are modified, supplemented, or amended by new Pittsburg City Code Sections 18-131, 18-132, 18-133, 18-134, 18-135, 18-136, 18-137, 18-138, 18-139, 18-140, 18-141, 18-142, 18-143, 18-144, and 18-145. **Second Reading - ROLL CALL VOTE.**
- c. Approval of Ordinance No. G-1178, amending Section 70-91 of the Pittsburg City Code making the failure to contract for collection and removal of solid waste unlawful; authorizing the administrative authority to develop rules and regulations for enforcement; and providing a penalty for failure to comply. **Second Reading - ROLL CALL VOTE.**
- d. Approval of the recommendation of the Economic Development Advisory Committee (EDAC) to grant 2013 tax abatement renewals to Aspenwood Directories (Names and Numbers), HI1 (Holiday Inn), Pitt Plastics, and Progressive Products.
- e. Approval of the installation of two 70-watt high pressure sodium street light fixtures at approximately 3107 Scotty Drive and 3113 Scotty Drive at a cost of \$6.13 monthly (\$73.56 annually) for each street light fixture and, if approved, authorize the Mayor to sign the modification orders and submit them to Westar Energy.

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, February 26, 2013**  
**5:30 PM**

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- f. Approval of staff recommendation to award the bid for the purchase of stage curtains for Memorial Auditorium consisting of four rear and mid-stage traveler curtains and twelve leg curtains to Rose Brand Wipers, Inc. of Secaucus, New Jersey, based on their low bid meeting specifications of \$26,220 and, if approved, authorize staff to issue the necessary purchase order.
- g. Approval of staff recommendation to award the bid for the reconditioning and maintenance program of watersides to Splashtacular, Inc., of Paola, Kansas, based on their bid submitted in the amount of \$21,925.00.
- h. Approval of Police and Fire Department staff request to waive the City bid policy for capital purchases in order to purchase three (3) 2013 Dodge Charger Police package replacement vehicles utilizing the State of Kansas vehicle purchasing contract as a governmental sub-unit for a total purchase price of \$71,822.55, and recommending awarding the bid for the purchase of a 2013 Dodge Durango SUV for the police department to Briggs Dodge of Topeka, Kansas based on their submitted bid of \$25,488.
- i. Approval of staff recommendation to enter into an agreement with Ryan's Drive-Thru Cleaners for the period March 1, 2013 through February 28, 2014, for the purpose of providing dry cleaning services for the Police and Fire Departments based on the agreed upon costs of \$2.10 per shirt, \$2.10 per pant, and \$1.45 per jacket.
- j. Approval of the Appropriation Ordinance for the period ending February 26, 2013, subject to the release of HUD expenditures when funds are received.  
**ROLL CALL VOTE.**

**SPECIAL PRESENTATION:**

- a. ECONOMIC DEVELOPMENT UPDATE - Pittsburg Area Chamber of Commerce President Blake Benson will provide an update on Economic Development in Pittsburg. **Receive for file.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, February 26, 2013**  
**5:30 PM**

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**CONSIDER THE FOLLOWING:**

- a. MEADOWBROOK WEST INFRASTRUCTURE IMPROVEMENT - Approval of the Economic Development Advisory Committee's recommendation to invest up to \$250,000 from the Revolving Loan Fund (RLF) to make infrastructure improvements for the future Meadowbrook West project located at the corner of the Highway 69 Bypass and Centennial Avenue. **Approve or disapprove recommendation and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**
  
- b. DISPOSITION OF BIDS - Staff is recommending approval of the low bid meeting specifications submitted by Wildcat Concrete Services, of Topeka, Kansas, based on their low bid of \$78,675.00 for the construction of a Pedestrian Hybrid Beacon on Broadway (US-69B) at Potlitzer. **Approve or disapprove low bid and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.**
  
- c. DISPOSITION OF BIDS - Staff is recommending approval of the low bid meeting specifications submitted by Greenway Electric, Inc., of Wichita, Kansas, based on their total bid of \$155,318.00 to upgrade the controls at the Wastewater Treatment Plant located at 1920 S. Olive. **Approve or disapprove low bid and, if approved, authorize the Mayor and City Clerk to execute the contract documents when prepared.**

**NON-AGENDA REPORTS & REQUESTS:**

**ADJOURNMENT**

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
February 12<sup>th</sup>, 2013

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A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, February 12<sup>th</sup>, 2013, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor John Ketterman presiding and the following members present: Marty Beezley, Rudy Draper, Michael Gray, and Patrick O'Bryan.

Jim Sukraw of the First Church of the Nazarene provided the invocation.

Mayor Ketterman led the flag salute.

Mayor Ketterman proclaimed February 7<sup>th</sup>, 2013, as Atkinson Industries, Inc. day in Pittsburg.

PUBLIC INPUT – Steve Robb provided an update on the SEK Art Fest. Mr. Robb stated that 58 area artists submitted designs for the SEK Art Fest. Twenty six artists and six alternates have been chosen. The decorated coal buckets will be on display in downtown Pittsburg beginning in May.

APPROVAL OF MINUTES – JANUARY 22<sup>nd</sup>, 2013 - On motion of Gray, seconded by O'Bryan, the Governing Body approved the January 22<sup>nd</sup>, 2013, City Commission Meeting minutes as submitted. Motion carried.

ORDINANCE NO. G-1176 - On motion of Gray, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1176, amending Sections 2-72, 2-94 (c), 2-191 (c), 18-354 (a), 18-534 (1), 18-535, 18-536, 18-538 and 22-35 (c) and (d) and 74-10 (b) of the Pittsburg City Code in order to change the references therein from the Director of Finance and Administration to the Director of Finance and to delete the Director of Economic Development as a department head, on second reading with the following roll call vote: Yea: Beezley, Draper, Gray, Ketterman, and O'Bryan. Motion carried.

ORDINANCE NO. G-1177 – On motion of Gray, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1177, amending Sections 2-273, 10-73, 42-31, 42-33, 42-39, 42-40, 42-203 (b) and (c), 42-275, 70-122, 70-124, 70-126, 70-127 (3) and (4), 74-126, 82-32 (a) and (b), 82-33, 82-51, 82-52, 82-53, 82-54, 82-56, 82-57, 82-82, 82-83, 82-84 (a) and (b), 82-116, 82-117, 82-119, 82-283, 82-284, 82-285, 82-286, 82-290 and 82-291 (c) of the Pittsburg City Code in order to change the references therein from the Department of Finance and Administration to the Department of Finance, on second reading with the following roll call vote: Yea: Beezley, Draper, Gray, Ketterman, and O'Bryan. Motion carried.

RESOLUTION NO. 1132 – On motion of Gray, seconded by O'Bryan, the Governing Body approved Resolution No. 1132 approving the sale of a certain project financed with the proceeds of Revenue Bonds of the City; authorizing the execution and delivery of (1) a Special Warranty Deed, (2) a Bill of Sale, (3) a Termination and Release of Lease, and (4) a Satisfaction, discharge and release of indenture, and authorize the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
February 12<sup>th</sup>, 2013

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DISPOSITION OF BIDS – ELEVATOR MAINTENANCE – On motion of Gray, seconded by O'Bryan, the Governing Body approved staff recommendation to award the bid for the maintenance contract on five hydraulic passenger elevators, one hydraulic freight elevator and one stage lift for a three year period to KONE, Inc. based on their low bid meeting specifications in the amount of \$11,016 per year and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

STREET LIGHT INSTALLATION – 906 EAST MADISON AND #11 QUINCY COURT – On motion of Gray, seconded by O'Bryan, the Governing Body approved the installation of two 70-watt high pressure sodium street light fixtures at approximately 906 East Madison and at #11 Quincy Court at a cost of \$6.13 monthly (\$73.56 annually) for each street light fixture and authorized the Mayor to sign the modification orders and submit them to Westar Energy. Motion carried.

CHANGE ORDER NO. 1 AND FINAL PAYMENT – SOUTHEAST LIFT STATION IMPROVEMENTS PROJECT – On motion of Gray, seconded by O'Bryan, the Governing Body approved Change Order No. 1 reflecting an increase of \$3,112.47 making a new contract construction amount of \$818,112.47 and final payment in the amount of \$4,112.47 to LaForge and Budd Construction Co., Inc., of Parsons, Kansas, for the Southeast Lift Station Improvements Project, KWPCRF Project No. C20 1818 01A. Motion carried.

APPROPRIATION ORDINANCE – On motion of Beezley, seconded by Draper, the Governing Body approved the Appropriation Ordinance for the period ending February 12<sup>th</sup>, 2013, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Draper, Gray, Ketterman, and O'Bryan. Motion carried.

DANCE HALL LICENSE RENEWAL – MOOREMAN'S – On motion of O'Bryan, seconded by Draper, the Governing Body approved a request submitted by Graig Moore to renew the Dance Hall License for Mooreman's, Inc., 1608 South Broadway, and authorized the City Clerk to issue the license. Motion carried.

DANCE HALL LICENSE RENEWAL – FACES – On motion of O'Bryan, seconded by Draper, the Governing Body approved a request submitted by Jamie Sponsel to renew the Dance Hall License for Faces Bar, 202 North Locust, and authorized the City Clerk to issue the license. Motion carried.

DEED FOR HIGHWAY PURPOSES – 213 EAST QUINCY – On motion of Beezley, seconded by Gray, the Governing Body approved the Deed for Highway Purposes for the Quincy Street Improvements Project for the City-owned property located at 213 East Quincy and authorized the Mayor to sign the Deed on behalf of the City. Motion carried.

Commissioner O'Bryan inquired if staff has considered demolishing the house, as it is an unsightly entrance to the Pittsburg State University campus. City Manager

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
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February 12<sup>th</sup>, 2013

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Daron Hall indicated that once the renters have vacated the property, staff will evaluate the property to determine if it can be rehabilitated or if it should be demolished.

PLAT - LINCOLN SQUARE – On motion of O'Bryan, seconded by Beezley, the Governing Body approved the preliminary plat and final plat of Lincoln Square (Replat of Lots 49 thru 54 and Lots 73 thru 78 of the Kansas and Texas Coal Co.'s 2nd Addition) located south and east of the 17th and Locust intersection as recommended by the Planning and Zoning Commission and authorized the Mayor and City Clerk to sign the plat on behalf of the City. Motion carried.

CONDITIONAL USE REQUEST – On motion of Beezley, seconded by Gray, the Governing Body approved the recommendation of the Planning and Zoning Commission to grant the request submitted by Mark Lehman on behalf of the Family Life Assembly of God Church for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a church related accessory parking lot to be located at the northeast corner of the intersection of 13<sup>th</sup> and Rouse. Motion carried.

RESOLUTION OF SUPPORT – The Governing Body did not consider a Resolution of Support for the Colonial Fox Foundation to be submitted along with their application for a KDOT Reimbursement Grant.

ORDINANCE NO. G-1173 – On motion of O'Bryan, seconded by Beezley, the Governing Body approved Ordinance No. G-1173 establishing a new Article V in Chapter 18 of the Pittsburg City Code and repealing current Pittsburg City Code Sections 18-131, 18-132, 18-133, 18-134, 18-161, 18-162, 18-163, 18-164, 18-191, 18-192, 18-193, 18-194, 18-195, and 18-196, and adopting and incorporating by reference the 2012 Edition of the International Property Maintenance Code (IPMC) prepared, compiled and promulgated as a standard of the International Code Council (ICC), except such parts or portions thereof as are modified, supplemented, or amended by new Pittsburg City Code Sections 18-131, 18-132, 18-133, 18-134, 18-135, 18-136, 18-137, 18-138, 18-139, 18-140, 18-141, 18-142, 18-143, 18-144, and 18-145, on first reading. Motion carried with Draper and Ketterman voting in opposition.

Director of Public Works William Beasley stated that he has provided Commissioners with a revised Ordinance to keep the current addressing requirements in place as the requirements in the IPMC are less restrictive regarding the height of address numbers placed on the exterior of structures.

David Holloman, 1004 Amber Drive, spoke in opposition to the proposed adoption of the IPMC and stated that the entire concept violates the property and privacy rights of the citizens. Mr. Holloman estimated that half of the homes in Pittsburg are in violation of the proposed Code. Mr. Holloman urged Commissioners to vote in opposition to or table the adoption of the Ordinance to allow time for Commissioners to review the proposed Code.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
February 12<sup>th</sup>, 2013

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City Manager Hall addressed Mr. Holloman's concerns and stated that the proposed Code is designed to protect the citizens of Pittsburg. Commissioner O'Bryan stated that the proposed Code is necessary and is vital to Economic Development in Pittsburg. Commissioner Draper suggested the Ordinance be tabled to allow time to clarify portions of the IPMC. Commissioner Gray stated that the City has an obligation to make laws.

ORDINANCE NO. G-1178 – On motion of Gray, seconded by Draper, the Governing Body approved Ordinance No. G-1178, amending Section 70-91 of the Pittsburg City Code making the failure to contract for collection and removal of solid waste unlawful; authorizing the administrative authority to develop rules and regulations for enforcement; and providing a penalty for failure to comply, on first reading. Motion carried.

ADJOURNMENT: On motion of Draper, seconded by O'Bryan, the Governing Body adjourned the meeting at 6:58 p.m. Motion carried.

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John Ketterman, Mayor

ATTEST:

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Tammy Nagel, City Clerk

## INTEROFFICE MEMORANDUM

**To:** Daron Hall

**From:** Blake Benson

**CC:**

**Date:** FEBRUARY 18, 2013

**Subject:** *Agenda Item for February 26, 2013 Commission Meeting: Request for Annual Renewals of Tax Abatements*

The Economic Development Advisory Committee met on February 13, 2013, to consider annual renewals of tax abatements for the following companies:

Company Name	Docket #	Original Exemption Year	Current Year	Exemption Ends in Year
Pitt Plastics	2004-1211-IRBX	2004	2012 / 10 of 10	2013
Aspenwood Directories	2007-7936-IRBX	2008	2012 / 6 of 8	2015
HI1	2010-1664-IRBX	2009	2012 / 5 of 8	2016
Progressive Products	2010-4821-EDX	2009	2012 / 5 of 5	2013

All of the original tax abatements were based on capital improvements. The renewals for Pitt Plastics, Aspenwood Directories (Names and Numbers), HI1 (Holiday Inn Express) and Progressive Products have met the basic criteria for renewals based on capital investment.

The Economic Development Advisory Committee voted to pass a motion to forward to the Governing Body a recommendation approving the annual tax abatement renewals for Pitt Plastics, Aspenwood Directories (Names and Numbers), HI1 (Holiday Inn Express) and Progressive Products.

Please place the item on the agenda for the City Commission meeting schedule for February 26, 2013. Action necessary would be to approve or disapprove the committee recommendation.



DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** TROY GRAHAM  
Assistant Director of Public Works

**DATE:** February 20, 2013

**SUBJECT:** Agenda Item – February 26, 2013  
Street Light Modifications

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Residents located on Scotty Drive have requested the City review street lighting along Scotty Drive, which is located in the Edwards Addition in the northeast section of Pittsburg. In reviewing this request, it was found that this location has no street lights currently for a stretch of nearly 500' going to the north and there are no existing lights on Scotty Drive. There is only one light located on 31<sup>ST</sup> Street at the entrance of Scotty Drive.

In this regard, City staff would recommend that a 70-watt high pressure sodium (HPS) street light fixture be placed at approximately 3107 Scotty Drive and one at 3113 Scotty Drive. The cost of the new street light fixture will be \$6.13 monthly or \$73.56 annually for each light. Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 26, 2013. Action necessary will be approval or disapproval of this request and, if approved, authorize City staff to submit the necessary Modification Relating to Removals, Additions, or Substitutions in Street Light Equipment to Westar Energy.

Attachment: Map



New light fixture location approximately 500' from existing light fixture

New mid-block light fixture location

Existing light fixture locatoin

## INTEROFFICE MEMORANDUM

To: Daron Hall  
From: Kim Vogel  
CC: Tammy Nagel, Jeff Wilbert  
Date: February 20, 2013  
Subject: February 26, 2013 Agenda Item  
Memorial Auditorium Stage Curtain Bids

The Memorial Auditorium and Convention Center has been in need of new curtains for several years. The curtains that have been patched and repaired by staff and are now to the point of no repair for us are the 4 Rear and Mid Stage Travelers and the 12 Legs. Knowing these curtains were needed last year we put in a capital outlay purchase request for the 2013 budget for these items.

Invitations to bid were sent out on February 1, 2013. Specifications included 4 Rear and Mid Stage Travelers, 30'H x 38'6"W, FR 25 oz. Memorable Velour, black, sewn 50% fullness, box pleated, vertical seam, unlined, top webbing, grommets and S-Hooks on 12" center, 12" side turn back, 6" bottom hem/lined with chain and 12 Legs, 30'H x 16'W, FR 25 oz. Memorable Velour, black, sewn 50% fullness, box pleat, vertical seam, unlined, top webbing, grommets and S-Hooks on 12" center, sides 2" turn back, bottom 6" hem lined with chain.

We received 8 bids that met specifications with the lowest bid being \$26,220.00 from Rose Brand Wipers, Inc. of Secaucus, NJ. Funding for the project has been budgeted in 2013 Sales Tax Capital Outlay.

Curtains that are to be removed will be taken down with the assistance of the PHS Drama Club. Pittsburg High School will remove the bottom 6' of the curtains (which is the area we can no longer repair) and be able to reuse the curtains on their smaller stage.

In this regard would you please place an item on the February 26, 2013 City Commission Agenda? Action necessary will be the award of the curtain bids. Staff is recommending the award the bid of \$26,222.00 to Rose Brand Wipers, Inc. of Secaucus, NJ for 4 Rear and Mid Stage Travelers and 12 Legs; the lowest bidder meeting specifications.

If you have any questions please do not hesitate to contact me at 230-5538.



**The City of Pittsburg, Kansas**  
**Recapitulation of Bids**

**Memorial Auditorium Stage Curtains**  
**Tuesday, February 19<sup>th</sup>, 2013 --2:00 p.m.**

Name and Address of Bidder	Total Bid
T & M Stage Supplies, Inc. P.O. Box 161063 Wichita, Kansas 67216	\$44,358.40
Texas Scenic Company P.O. Box 680008 San Antonio, Texas 78268-0008	\$31,649.00
Mid-Atlantic Stage Eq. Co. 4351 N. Blue Ridge Dr. Taylors, South Carolina 29687	\$33,394.04
Georgia Expo Manufacturing Corp. 3355 Martin Farm Road Suwanee, Georgia 30024	\$35,790.88
Georgia Stage 3765 Peachtree Crest Drive Duluth, Georgia 30097	\$27,082.00
Tulsa Window Treatment 14995 East 520 Road Claremore, Oklahoma 74019-2135	\$31,140.00
Rose Brand Wipers, Inc. 4 Emerson Lane Secaucus, New Jersey 07094	\$26,220.00
Sew What? Inc. 1978 Gladwick Street Rancho Dominguez, California 90220	\$27,270.04

## INTEROFFICE MEMORANDUM

To: Daron Hall

From: Kim Vogel

CC: Tammy Nagel

Date: February 20, 2013

Subject: February 26, 2013 Agenda Item

Aquatic Center Family Slide & Open Flume Slide Resurfacing

---

In August Andrew Bohl, President of Commercial Aquatic Services, Inc, came to Pittsburg to audit our Aquatic Center at our request. Toward the top of his list of safety concerns at our facility was the condition of our two slides. Upon inspection it was noted that the slides were cracking and splintered and that this could cause potential cutting or scraping of users. His final report stated that both slides need reconditioned to assure the safety of our patrons.

Bids were sent out on January 31, 2013 for total reconditioning and a maintenance program for both the Open Flume and the Family Waterslides. The work will include: interior recoat (including maintenance program) for the Family Slide; interior maintenance for the Open Flume Slide; and exterior recoat of the Open Flume Slide (owners choice of color). Services provided will include: interior surface waxing and buffing; cleaning of the exterior of the slides; repairs of scratches, cracks, chips, etc.; checking slide seams for alignment and repair if necessary; replace missing or severely rusted hardware; re-caulking the slide joint seams; visual inspection of the entire slides; and notification of concerns or potential problems with slides and structural supports.

The Parks and Recreation Department received one bid from SplashTacular, Inc. of Paola, KS for the amount of \$21,925.00. This project will be funded from the remaining 2012 Special Parks and Recreation Liquor Tax Fund. References provided by SplashTacular, Inc. have been contacted and have given positive feedback regarding their work and maintenance program.

In this regard would you please place an item on the February 26, 2013 City Commission Agenda? Action necessary will be to award the bid of reconditioning and providing a maintenance program for the Aquatic Center slides to SplashTacular, Inc of Paola, KS, the low bidder meeting specifications.

If you have any questions please do not hesitate to contact me at 230-5538.



**The City of Pittsburg, Kansas**  
**Recapitulation of Bids**  
**Pittsburg Aquatic Center**  
**Reconditioning of Open Flume and Family Waterslides**

**Tuesday, February 19<sup>th</sup>, 2013 - 2:00 p.m.**

<b>Name and Address of Bidder</b>	<b>TOTAL BID</b>
SplashTacular, Inc. 102 West Kaskaskia Paola, Kansas 66071	\$21,925.00

## INTEROFFICE MEMORANDUM

To: City Commission  
City Manager Daron Hall  
From: Lieutenant Tim Tompkins  
CC:  
Date: Wednesday, February 20, 2013  
Subject: 2013 Vehicle Purchases, Police and Fire Departments

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For FY2013, the police department received a budget allocation of \$95,000 from Sales Tax Capital Outlay funds for the purchase of three vehicles and necessary vehicle equipment for the police fleet; two vehicles for the marked patrol fleet and one SUV for the unmarked administration fleet. Additionally, the fire department received a budget allocation of \$25,000 from Sales Tax Capital Outlay to purchase a new vehicle to replace the Ford Crown Vic Administration vehicle within their fleet.

I am pleased to inform you that for the third year in a row, the State of Kansas purchasing contract for Dodge Charger Police cars has remained the same. Therefore as we have done in years past, the police and fire departments are requesting permission to waive the City bid process to purchase three (3) 2013 Dodge Charger Police Package vehicles directly from the State of Kansas purchasing contract as follows:

Two (2) 2013 Dodge Charger Police Package vehicles for the police department marked patrol fleet at \$23,900.85 per vehicle for a total price of \$47,801.70.

One (1) 2013 Dodge Charger Police Package vehicle for the fire department for \$24,020.85. The price difference in the fire department vehicle reflects an additional charge for ordering the vehicle with red paint in keeping with fire department fleet colors.

This represents a total vehicle purchase price of \$71,822.55 for all three vehicles utilizing the State contract.

For the purchase of the SUV for the unmarked police administration vehicle, the police department sought competitive bids for the vehicle purchase. The City received a total of seven bids, with one bidder declining to submit a bid. The bids were opened and reviewed pursuant to City policy. Following is a summation of the bids received:

Mike Carpino Ford Columbus, Kansas	\$29,941.68
Jay Hatfield Chevrolet Columbus, Kansas	\$26,492.56
Whiteside Chevrolet St. Clairsville, Ohio	No Bid Returned
Rusty Eck Ford Wichita, Kansas	\$29,527.00
Briggs Dodge Topeka, Kansas	\$25,488.00
Shawnee Mission Ford Shawnee, Kansas	\$29,374.00
Pittsburg Ford Pittsburg, Kansas	\$29,691.00

Based on the bids received, staff is recommending the purchase of the SUV be awarded to Briggs Dodge of Topeka, Kansas for the purchase of a 2013 Dodge Durango based on their low bid meeting specifications in the amount of \$25,488.

This would bring the total police department vehicle purchases to \$73,289.70.

Should you have any questions concerning our fleet purchase recommendations, please contact me at your convenience. I will also be attending the February 26<sup>th</sup> Commission meeting should Commission have any questions concerning our purchase requests.



**The City of Pittsburg, Kansas**  
**Recapitulation of Bids - One (1) NEW 2013 4-Wheel Drive SUV**  
**Tuesday, February 19<sup>th</sup>, 2013**  
**2:00 p.m.**

Name and Address of Bidder	TOTAL BID
Mike Carpino Ford P.O. Box 48 Columbus, Kansas 66725	\$29,941.68
Jay Hatfield Chevrolet-Buick, Inc. P.O. Box 270 Columbus, Kansas 66725	\$26,492.56
Whiteside Chevrolet, GMC, Buick, Pontiac, Cadillac, Inc. 50714 National Road St. Clairsville, Ohio 43950	NO BID
Rusty Eck Ford 7310 East Kellogg Wichita, Kansas 67207	\$29,527.00
Briggs Dodge 3001 South Kansas Avenue Topeka, Kansas 66611	\$25,488.00
Shawnee Mission Ford 11501 West Shawnee Mission Parkway Shawnee, Kansas 66203-0179	\$29,374.00
Pittsburg Ford 1097 S. 69 Hwy. Pittsburg, Kansas 66762	\$29,691.00

## INTEROFFICE MEMORANDUM

To: City Commission  
City Manager Daron Hall

From: Chief Mendy Hulvey  
Interim Fire Chief Mike Simons  
Lieutenant Tim Tompkins

CC:

Date: Monday, February 18, 2013

Subject: Dry Cleaning Services Agreement

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As you may recall, for the past two years the police and fire departments have submitted proposals to local dry cleaning services outlining the dry cleaning services and pricing the departments were willing to pay for services under the agreement. Currently, there are only two dry cleaning services in Pittsburg, A-Plus Dry Cleaning and Laundry and Ryan's Drive-Thru Cleaners. Our current agreement, which was only accepted by Ryan's is set to expire on February 28, 2013.

In preparation of the expiration of the current agreement, I submitted a proposal to both companies as has been our past practice for dry cleaning services for the upcoming year. Included in the proposal was a 20-cent per item increase for items cleaned which normally include uniform and dress pants, shirts and jackets for police and fire personnel. Ryan's Cleaners was the only business to return the acceptance form to participate in providing dry cleaning services to the City.

Therefore, we would recommend awarding the dry cleaning agreement to Ryan's Drive-Thru Cleaners based on their acceptance of our proposal to provide dry cleaning services in the amounts of \$2.10 per shirt and pant, and \$1.45 per jacket for the period March 1, 2013 through February 28, 2014.

Please contact us should you have any questions concerning our proposal and award recommendation.

**GENERAL CONDITIONS**

It is understood by the bidder that the City of Pittsburg is exempt from State sales tax and Federal Excise tax. Therefore, the net amount of this agreement does not reflect or include these taxes.

The service provider agrees that the acceptance of this proposal from the City of Pittsburg constitutes a contract subject to the delivery of services as specified.

**SERVICE PROPOSAL ACCEPTANCE FORM**

Date: 2-11-13

I,  
We, of RYANS DRIVE THRU CLEANERS  
Name of Company

do hereby agree to furnish dry cleaning services to the City of Pittsburg, Kansas, per specifications as follows:

Price per shirt: \$2.10

Price per pant: \$2.10

Price per jacket: \$1.45

Firm name: RYANS DRIVE THRU CLEANERS

Address: 700 W BROADWAY

City: PITTS. St. KS Zip: 66762

Telephone: 620-231-6720

By:   
Authorized Signature

Title: Pres.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	2/08/2013			170088		
C-CHECK	VOID CHECK	V	2/08/2013			170089		
C-CHECK	VOID CHECK	V	2/08/2013			170091		
C-CHECK	VOID CHECK	V	2/08/2013			170104		
C-CHECK	VOID CHECK	V	2/08/2013			170105		
C-CHECK	VOID CHECK	V	2/08/2013			170106		
C-CHECK	VOID CHECK	V	2/08/2013			170107		
C-CHECK	VOID CHECK	V	2/08/2013			170109		
C-CHECK	VOID CHECK	V	2/08/2013			170110		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
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 CHECKS:	9	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00
TOTAL ERRORS:	0			
VENDOR SET: 99 BANK: *	TOTALS:	9	0.00	0.00
BANK: *	TOTALS:	9	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0523	AT&T	R	2/08/2013			170087		4,323.97
4263	COX COMMUNICATIONS	R	2/08/2013			170090		1,442.21
2519	EAGLE BEVERAGE CO INC	R	2/08/2013			170092		73.40
1036	FBI ANNUAL DINNER	R	2/08/2013			170093		40.00
0239	GREG HARDISTER	R	2/08/2013			170094		80.73
1	HARTMAN, STACI	R	2/08/2013			170095		50.00
0089	KANSAS ASSOCIATION CHIEFS OF P	R	2/08/2013			170096		30.00
2877	KDHE - BUREAU OF WATER	R	2/08/2013			170097		25.00
2877	KDHE - BUREAU OF WATER	R	2/08/2013			170098		25.00
6987	ROBERT E NANCE	R	2/08/2013			170099		24,450.00
1	O'NEILL, BRIAN	R	2/08/2013			170100		200.00
0175	REGISTER OF DEEDS	R	2/08/2013			170101		198.18
7001	S & A CONSTRUCTION INC	R	2/08/2013			170102		17,355.00
5589	VERIZON WIRELESS	R	2/08/2013			170103		4,555.25
1108	WESTAR ENERGY	R	2/08/2013			170108		91,921.37
6832	WICHITA STATE UNIVERSITY	R	2/08/2013			170111		250.00
6173	ASHBROOK SIMON-HARTLEY OPERATI	R	2/08/2013			170112		197.11
4841	THE BOLTON LAW FIRM, LLC	R	2/08/2013			170113		310.50
2877	KDHE - BUREAU OF WATER	R	2/12/2013			170136		60.00
3516	CITY OF PITTSBURG	R	2/15/2013			170137		100.00
4263	COX COMMUNICATIONS	R	2/15/2013			170138		63.81
0021	CUES	R	2/15/2013			170139		405.55

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 2/06/2013 THRU 2/19/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0622	INTERNATIONAL ASSOCIATION CHIE	R	2/15/2013			170140		120.00
5280	KANSAS BOARD OF TAX APPEALS	R	2/15/2013			170141		400.00
6196	KANSAS MUNICIPAL JUDGES ASSOCI	R	2/15/2013			170142		25.00
0175	REGISTER OF DEEDS	R	2/15/2013			170143		7.00
0175	REGISTER OF DEEDS	R	2/15/2013			170144		16.00
0175	REGISTER OF DEEDS	R	2/15/2013			170145		15.34
0175	REGISTER OF DEEDS	R	2/15/2013			170146		21.00
6622	JEFF SWITLIK	R	2/15/2013			170147		114.00
5904	TASC	R	2/15/2013			170148		1,864.50
0349	UNITED WAY OF CRAWFORD COUNTY	R	2/15/2013			170149		107.87
1108	WESTAR ENERGY	R	2/15/2013			170150		59.05
5371	PITTSBURG FAMILY YMCA	R	2/15/2013			170151		78.22
6941	FORTILINE WATERWORKS	R	2/18/2013			170154		270.30
2004	AIRE MASTER	R	2/19/2013			170155		15.45
4883	CHADD'S AUTO REPAIR LLC	R	2/19/2013			170156		14.00
0748	CONRAD FIRE EQUIPMENT INC	R	2/19/2013			170157		43.42
0021	CUES	R	2/19/2013			170158		44.28
0699	DRIVERS LICENSE GUIDE CO	R	2/19/2013			170159		28.95
4885	ERGOMETRICS & APPLIED PERSONNE	R	2/19/2013			170160		528.60
0118	FED EX	R	2/19/2013			170161		211.12
6358	FIRE X INC	R	2/19/2013			170162		40.50
6620	FLEET PRIDE INC	R	2/19/2013			170163		32.54

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6422	GARAGE DOOR BROKERS INC	R	2/19/2013			170164		185.00
4858	GREAT NORTHERN EQUIPMENT DISTR	R	2/19/2013			170165		589.52
6188	HEIMAN FIRE EQUIPMENT	R	2/19/2013			170166		23.92
6656	KNIPP EQUIPMENT INC	R	2/19/2013			170167		583.00
5969	JOSEPH G POLLARD CO INC	R	2/19/2013			170168		48.93
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	2/19/2013			170169		656.68
6142	SEILER INSTRUMENT & MFG CO INC	R	2/19/2013			170170		1,356.00
2350	WASTE CORPORATION OF MISSOURI	R	2/19/2013			170171		257.62
6279	FIELDTURF USA, INC.	R	2/19/2013			170172		3,412.50
0011	AMERICAN ELECTRIC INC	E	2/13/2013			999999		1,000.52
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	2/13/2013			999999		90.00
0044	CRESTWOOD COUNTRY CLUB	E	2/13/2013			999999		276.93
0046	ETTINGERS OFFICE SUPPLY	E	2/13/2013			999999		2,479.37
0055	JOHN'S SPORT CENTER	E	2/13/2013			999999		869.40
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	2/13/2013			999999		795.00
0063	LOCKE WHOLESALE SUPPLY	E	2/13/2013			999999		563.25
0078	SUPERIOR LINEN SERVICE	E	2/13/2013			999999		275.89
0083	WATER PRODUCTS INC	E	2/13/2013			999999		2,809.72
0084	INTERSTATE EXTERMINATOR, INC.	E	2/13/2013			999999		335.00
0087	FORMS ONE	E	2/13/2013			999999		1,228.84
0088	D & H LEASING INC	E	2/13/2013			999999		213.54
0105	PITTSBURG AUTOMOTIVE INC	E	2/13/2013			999999		3,640.60

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0112	MARRONES INC	E	2/13/2013			999999		117.00
0113	DITCH WITCH OF KANSAS UNDERCON	E	2/13/2013			999999		132.76
0117	THE MORNING SUN	E	2/13/2013			999999		56.94
0128	VIA CHRISTI HOSPITAL	E	2/13/2013			999999		50.00
0129	PROFESSIONAL ENGINEERING CONSU	E	2/13/2013			999999		47,603.77
0145	BROADWAY LUMBER COMPANY, INC.	E	2/13/2013			999999		394.51
0154	BLUE CROSS & BLUE SHIELD	D	2/08/2013			999999		24,883.52
0154	BLUE CROSS & BLUE SHIELD	D	2/15/2013			999999		38,383.61
0163	O'REILLY AUTOMOTIVE INC	E	2/13/2013			999999		44.83
0181	INGRAM	E	2/13/2013			999999		31.42
0183	PRO-PRINT INC	E	2/13/2013			999999		50.00
0199	KIRKLAND WELDING SUPPLIES	E	2/13/2013			999999		165.80
0200	SHERWIN WILLIAMS COMPANY	E	2/13/2013			999999		407.65
0207	PEPSI-COLA BOTTLING CO OF PITT	E	2/13/2013			999999		270.10
0224	KDOR	D	2/07/2013			999999		707.54
0224	KDOR	D	2/08/2013			999999		4,047.47
0272	BO'S 1 STOP INC	E	2/13/2013			999999		585.60
0278	LAWSON PRODUCTS INC	E	2/13/2013			999999		153.78
0292	UNIFIRST CORPORATION	E	2/13/2013			999999		102.02
0294	COPY PRODUCTS INC	E	2/13/2013			999999		1,897.88
0306	CASTAGNO OIL CO INC	E	2/13/2013			999999		407.35
0321	KP&F	D	2/15/2013			999999		35,091.77

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0328	KANSAS ONE-CALL SYSTEM INC	E	2/13/2013			999999		352.60
0329	O'MALLEY IMPLEMENT CO INC	E	2/13/2013			999999		311.60
0335	CUSTOM AWARDS PLUS INC	E	2/13/2013			999999		79.90
0337	CROSS-MIDWEST TIRE	E	2/13/2013			999999		15.75
0339	GENERAL MACHINERY	E	2/13/2013			999999		1,288.16
0345	VICTOR L PHILLIPS CO	E	2/13/2013			999999		443.84
0375	CONVENIENT WATER COMPANY	E	2/13/2013			999999		60.00
0420	CONTINENTAL RESEARCH CORP	E	2/13/2013			999999		439.77
0507	SEKRPC	E	2/13/2013			999999		1,150.00
0512	CALIFORNIA CONTRACTORS SUPPLIE	E	2/13/2013			999999		155.40
0534	TYLER TECHNOLOGIES INC	E	2/13/2013			999999		390.00
0583	DICKINSON INDUSTRIES INC	E	2/13/2013			999999		83.00
0585	MOLLE MC AUTOMOTIVE INC	E	2/13/2013			999999		31.25
0589	BERRY TRACTOR & EQUIPMENT	E	2/13/2013			999999		4,134.32
0607	QUALITY FLOOR COVERING	E	2/13/2013			999999		450.00
0627	BOETTCHER SUPPLY INC	E	2/13/2013			999999		23.48
0659	PAYNES INC	E	2/13/2013			999999		34.84
0728	ICMA	D	2/15/2013			999999		1,558.93
0785	REDICO INDUSTRIAL SUPPLY INC	E	2/13/2013			999999		140.00
0803	OLD DOMINION BRUSH CO	E	2/13/2013			999999		1,546.44
0823	TOUCHTON ELECTRIC INC	E	2/13/2013			999999		64.00
0837	BLACKBURN MANUFACTURING CO	E	2/13/2013			999999		97.77

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0844	HY-FLO EQUIPMENT CO	E	2/13/2013			999999		109.77
0968	LEE ENTERPRISES	E	2/13/2013			999999		233.00
1030	FREDDY VAN'S INC	E	2/13/2013			999999		250.00
1050	KPERS	D	2/15/2013			999999		30,743.10
1299	STRUKEL ELECTRIC INC	E	2/13/2013			999999		382.00
1327	KBI	D	2/19/2013			999999		60.00
1478	KANSASLAND TIRE OF PITTSBURG	E	2/13/2013			999999		2,636.12
1490	ESTHERMAE TALENT	E	2/13/2013			999999		75.00
1619	MIDWEST TAPE	E	2/13/2013			999999		104.95
1733	BOYD METALS OF JOPLIN INC	E	2/13/2013			999999		997.18
1875	CITY DIRECTORIES	E	2/13/2013			999999		871.00
2005	GALLS INCORPORATED	E	2/13/2013			999999		283.99
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	2/13/2013			999999		895.99
2035	O'BRIEN ROCK CO., INC.	E	2/13/2013			999999		5,626.76
2161	RECORDED BOOKS	E	2/13/2013			999999		173.24
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	2/13/2013			999999		94.50
2439	KSGFOA	E	2/13/2013			999999		50.00
2526	SERVICEMASTER OF SE KANSAS	E	2/13/2013			999999		415.74
2825	KANSAS DEPT OF ADMINISTRATION	E	2/13/2013			999999		625.74
2841	KDHE	E	2/13/2013			999999		487.00
2960	PACE ANALYTICAL SERVICES INC	E	2/13/2013			999999		692.00
3248	AIRGAS USA LLC	E	2/13/2013			999999		177.95

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3802	BRENNTAG MID-SOUTH INC	E	2/13/2013			999999		6,277.50
3971	FASTENAL COMPANY	E	2/13/2013			999999		983.93
3972	WASHINGTON ELECTRONICS INC	E	2/13/2013			999999		84.60
4133	T.H. ROGERS HOMECENTER	E	2/13/2013			999999		230.72
4307	HENRY KRAFT, INC.	E	2/13/2013			999999		642.38
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	2/13/2013			999999		153.23
4452	RYAN INSURANCE	E	2/13/2013			999999		102.00
4489	WEIS FIRE & SAFETY EQUIP. CO.,	E	2/13/2013			999999		94.12
4638	SOUND PRODUCTS	E	2/13/2013			999999		46.35
4698	THE MORNING SUN	E	2/13/2013			999999		274.90
4711	RANDOM HOUSE, INC.	E	2/13/2013			999999		37.50
4925	MASEK GOLF CAR COMPANY	E	2/13/2013			999999		28.74
5049	CRH COFFEE INC	E	2/13/2013			999999		45.05
5236	SHOWCASES	E	2/13/2013			999999		176.29
5275	US LIME COMPANY-ST CLAIR	E	2/13/2013			999999		3,970.54
5295	SPRINGFIELD BLUEPRINT	E	2/13/2013			999999		291.38
5648	LAW OFFICE OF JASON WISKE LLC	E	2/13/2013			999999		310.50
5649	MELLEN & ASSOCIATES INC	E	2/13/2013			999999		3,890.54
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	2/13/2013			999999		337.55
5814	SEK HEAT & AIR INC	E	2/13/2013			999999		60.00
5855	SHRED-IT USA INC	E	2/13/2013			999999		74.42
5862	HEATHER HORTON	E	2/13/2013			999999		180.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5892	LAFORGE AND BUDD CONSTRUCTION	E	2/14/2013			999999		4,112.47
5904	TASC	D	2/15/2013			999999		6,816.67
6262	CLEAN THE UNIFORM COMPANY	E	2/13/2013			999999		177.83
6388	JOPLIN BUSINESS & INDUSTRIAL D	E	2/13/2013			999999		20,000.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	2/13/2013			999999		292.92
6402	BEAN'S TOWING & AUTO BODY	E	2/13/2013			999999		1,076.50
6415	ING FINANCIAL ADVISORS	D	2/15/2013			999999		3,044.00
6494	BRIAN'S APPLIANCE REPAIR & INS	E	2/13/2013			999999		216.88
6528	GALE GROUP	E	2/13/2013			999999		23.99
6718	NATIONAL SCREENING BUREAU	E	2/13/2013			999999		33.00
6952	ADP INC	D	2/08/2013			999999		598.60

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	53	157,327.39	0.00	157,327.39
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	11	145,935.21	0.00	145,935.21
EFT:	101	137,749.35	0.00	137,749.35
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	165	441,011.95	0.00	441,011.95
BANK: 80144	TOTALS:	165	441,011.95	0.00	441,011.95

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4844	UNITED STATES MEDIA TELEVISION	R	2/08/2013			170114		9,900.00
0050	DEENA HALLACY	E	2/19/2013			999999		184.26
0054	JOPLIN SUPPLY COMPANY	E	2/19/2013			999999		278.17
0063	LOCKE WHOLESALE SUPPLY	E	2/19/2013			999999		243.00
0075	RYAN'S DRIVE-THRU CLEANER	E	2/19/2013			999999		581.55
0135	PITTSBURG AREA CHAMBER OF COMM	E	2/11/2013			999999		516.00
0194	KANSAS STATE TREASURER	E	2/11/2013			999999		5,588.50
0199	KIRKLAND WELDING SUPPLIES	E	2/19/2013			999999		115.50
0207	PEPSI-COLA BOTTLING CO OF PITT	E	2/11/2013			999999		138.65
0207	PEPSI-COLA BOTTLING CO OF PITT	E	2/19/2013			999999		53.10
0392	NAHRO	E	2/19/2013			999999		437.50
0455	LARRY BARRETT BODY * FRAME * T	E	2/19/2013			999999		1,144.86
0507	SEKRPC	E	2/11/2013			999999		7,505.00
0577	KANSAS GAS SERVICE	E	2/11/2013			999999		35,015.47
0620	APCO INTERNATIONAL, INC.	E	2/19/2013			999999		92.00
0631	TRI-STATE BUILDING & SUPPLY CO	E	2/11/2013			999999		54,076.51
0704	NEPTUNE RADIATOR AND AUTO	E	2/11/2013			999999		222.13
0866	AVFUEL CORPORATION	E	2/11/2013			999999		62,761.46
1299	STRUKEL ELECTRIC INC	E	2/11/2013			999999		650.00
1680	ACS FIREHOUSE SOFTWARE	E	2/11/2013			999999		1,175.00
1767	KIM VOGEL	E	2/11/2013			999999		5.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	2/11/2013			999999		25,818.74

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2352	DONNA PASHIA	E	2/19/2013			999999		273.00
2433	THE MORNING SUN	E	2/11/2013			999999		1,337.88
2921	CSG SYSTEMS INC	E	2/19/2013			999999		5,454.31
2960	PACE ANALYTICAL SERVICES INC	E	2/19/2013			999999		1,346.00
3248	AIRGAS USA LLC	E	2/11/2013			999999		14.46
4618	TRESA NOYES	E	2/11/2013			999999		560.50
4957	BOB GILMORE	E	2/19/2013			999999		119.41
6103	ED MCCULLOUGH	E	2/19/2013			999999		94.00
6191	MARADETH FREDERICK	E	2/19/2013			999999		600.00
6309	TAMMY FRYE	E	2/11/2013			999999		400.00
6630	PATRICK WALKER	E	2/11/2013			999999		49.99
6652	JOHNNY VILELA	E	2/11/2013			999999		2,495.00
6721	LLOYDS TRASH SERVICE	E	2/11/2013			999999		37.00
6875	DARON HALL	E	2/19/2013			999999		192.50
6962	LATHROP CONSTRUCTION, INC.	E	2/19/2013			999999		153,001.42

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	9,900.00	0.00	9,900.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	36	362,577.87	0.00	362,577.87
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:	37	372,477.87	0.00	372,477.87
BANK: EFT TOTALS:	37	372,477.87	0.00	372,477.87

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6192	KATHLEEN CERNE	R	2/15/2013			170152		600.00
5770	JOPLIN FREIGHTLINER SALES INC	R	2/15/2013			170153		100,877.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2	101,477.00	0.00	101,477.00
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 CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: MAN	TOTALS:	2	101,477.00	0.00	101,477.00
BANK: MAN	TOTALS:	2	101,477.00	0.00	101,477.00	
REPORT TOTALS:		213	914,966.82	0.00	914,966.82	

Passed and approved this 26<sup>th</sup> day of February, 2013.

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John Ketterman, Mayor

ATTEST:

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Tammy Nagel, City Clerk



## Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Pittsburg Area Chamber of Commerce President

DATE: February 20, 2013

SUBJECT: January 26, 2013 Agenda Item  
Meadowbrook West infrastructure improvement

---

The future Meadowbrook West project, located west of Meadowbrook Mall and the Meadowbrook Annex, is the next phase in the mall's development. Situated at the corner of the Highway 69 bypass and Centennial Avenue, Meadowbrook West offers one of the most attractive retail sites in southeast Kansas in terms of traffic counts and visibility. Plans for the Meadowbrook West project call for the development to be split into three different plots featuring a primary retailer and two smaller retailers or restaurants.

The primary hurdle associated with developing the site is the location's lack of basic utilities that would be required by any legitimate retailer. The Economic Development Advisory Committee (EDAC) recently looked at the costs of extending sewer and water to the site and weighed those against the potential benefits of having one or more retailers locate in the development. One EDAC member noted that developing this project had been one of the city's primary goals for several years and that many prospects had declined to locate there because of the lack of utilities.

The EDAC feels this would be a positive investment from the Revolving Loan Fund (RLF) and has voted unanimously to recommend an investment up to \$250,000 from the RLF to make the necessary improvements.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 26, 2013. Action being requested is the approval or denial of the EDAC recommendation and, if approved, authorize the Mayor to sign the appropriate documents.





DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** WILLIAM A. BEASLEY  
Director of Public Works

**DATE:** February 19, 2013

**SUBJECT:** Agenda Item – February 26, 2013  
Disposition of Bids  
Pedestrian Hybrid Beacon

---

Bids were received on Tuesday, February 19<sup>th</sup>, 2013, for the construction of a Pedestrian Hybrid Beacon on Broadway (US-69B) at Potlitzer (see attached bid tab sheet). This project consists of the construction of a pedestrian crossing signal along with 90 lineal feet of curb and gutter, 119 square yards of 4" concrete sidewalk and additional paving. After reviewing the bids received, City staff is recommending the bid be awarded to Wildcat Concrete Services, of Topeka, Kansas, based on their low bid of \$78,675.00.

The City of Pittsburg and PSU is partnering on the funding of this project. The City's share will be paid by sales tax capital outlay funds.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 26<sup>th</sup>, 2013. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder as stipulated above and, if approved, authorize the Mayor to execute the contract documents once prepared.

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

Attachment: Bid Tabulation



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66762

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## INTEROFFICE MEMORANDUM

To: BILL BEASLEY  
From: BRUCE REMSBERG  
CC:  
Date: FEBRUARY 19, 2013  
Subject: Pedestrian Beacon Bids

---

Bill,

We received Bids on the Pedestrian Beacon for the crossing of Broadway at Potlitzer today. Four Bids were received, all of them responsive. A Bid Tabulation is attached.

The low bidder was Wildcat Concrete Services of Topeka, Kansas. This is a General Contractor who I am familiar with from a project in Fort Scott. From this experience I am of the opinion that this Contractor has the expertise and resources to accomplish this project and recommend that the Contract be awarded to Wildcat Concrete Services in the amount of \$78,675.00.

Please let me know of any questions.

**BID RECAPITULATION: CITY OF PITTSBURG, KANSAS**  
**Pedestrian Hybrid Beacon**  
**Broadway (US-69B) at Potlitzer**  
**Bid Opening: February 19, 2013; 2:00 PM**

BIDDER		TOTAL BID	
Name	Wildcat Concrete Services	\$	78,675.00
Address	PO Box 750075		
City	Topeka, KS 66675		
Name	Srouls Constuction, Inc.	\$	79,664.00
Address	397 W. Hwy DD		
City	Lamar, MO 64759		
Name	Phillips Southern Elec., Inc	\$	102,323.00
Address	1822 S. Mead		
City	Wichita, KS 67211		
Name	Washington Electronics	\$	128,575.09
Address	611 N. Pine		
City	Pittsburg, KS 66762		
ENGINEER'S ESTIMATE		\$	107,385.00

**BID TABULATION: CITY OF PITTSBURG, KANSAS**  
 Pedestrian Hybrid Beacon  
 Broadway (US-69B) at Pottlitzer  
 Bid Opening: February 19, 2013; 2:00 PM

ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	ENGINEER'S ESTIMATE			UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST	TOTAL COST				
1	Mobilization	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 5,500.00	\$ 5,500.00	\$ 7,000.00	\$ 7,000.00	
2	Traffic Control	L.S.	1	5,000.00	5,000.00	3,000.00	3,000.00	4,000.00	4,000.00	
3	Erosion Control	L.S.	1	1,000.00	1,000.00	1,500.00	1,500.00	500.00	500.00	
4	Pedestrian Hybrid Beacon	L.S.	1	70,000.00	70,000.00	45,000.00	45,000.00	48,462.00	48,462.00	
5	Pavement Removal/Excavation	S.Y.	124	50.00	6,200.00	60.00	7,440.00	28.00	3,472.00	
6	7" Concrete Pavement	S.Y.	27	70.00	1,890.00	125.00	3,375.00	100.00	2,700.00	
7	4" Concrete Sidewalk	S.Y.	119	55.00	6,545.00	40.00	4,760.00	60.00	7,140.00	
8	Sidewalk Ramps	S.Y.	18	200.00	3,600.00	250.00	4,500.00	180.00	3,240.00	
9	2'-6" Curb and Gutter	L.F.	90	35.00	3,150.00	40.00	3,600.00	35.00	3,150.00	
<b>PROJECT TOTAL</b>					<b>\$ 107,385.00</b>		<b>\$ 78,675.00</b>		<b>\$ 79,664.00</b>	

Wildcat Concrete Services  
 PO Box 750075  
 Topeka, KS 66675

Sprouls Construction, Inc.  
 397 W. Hwy DD  
 Lamar, MO 64759

**BID TABULATION: CITY OF PITTSBURG, KANSAS**  
 Pedestrian Hybrid Beacon  
 Broadway (US-69B) at Pottlitzer  
 Bid Opening: February 19, 2013; 2:00 PM

ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	ENGINEER'S ESTIMATE			UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST	TOTAL COST				
1	Mobilization	L.S.	1	\$ 17,000.00	\$ 17,000.00	\$ 4,500.00	\$ 4,500.00	\$ 8,000.00	\$ 8,000.00	
2	Traffic Control	L.S.	1	500.00	500.00	500.00	500.00	1,000.00	1,000.00	
3	Erosion Control	L.S.	1	60,621.00	60,621.00	60,621.00	60,621.00	68,078.09	68,078.09	
4	Pedestrian Hybrid Beacon	S.Y.	124	28.00	3,472.00	28.00	3,472.00	100.00	12,400.00	
5	Pavement Removal/Excavation	S.Y.	27	100.00	2,700.00	100.00	2,700.00	400.00	10,800.00	
6	7" Concrete Pavement	S.Y.	119	60.00	7,140.00	60.00	7,140.00	63.00	7,497.00	
7	4" Concrete Sidewalk	S.Y.	18	180.00	3,240.00	180.00	3,240.00	400.00	7,200.00	
8	Sidewalk Ramps	S.Y.	18	35.00	3,150.00	35.00	3,150.00	40.00	3,600.00	
9	2'-6" Curb and Gutter	L.F.	90							
<b>PROJECT TOTAL</b>					<b>\$ 102,323.00</b>		<b>\$ 128,575.09</b>		<b>\$ 128,575.09</b>	

Phillips Southern Elec., Inc  
 1822 S. Mead  
 Wichita, KS 67211

Washington Electronics  
 611 N. Pine  
 Pittsburg, KS 66762

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** JOHN H. BAILEY, P.E., PhD  
Director of Public Utilities

**DATE:** February 19, 2013

**SUBJECT:** Agenda Item – February 26, 2013  
Disposition of Bids  
Upgrade of Wastewater Treatment Plant Controls

---

The City of Pittsburg took bids to upgrade the controls at the Wastewater Treatment Plant located at 1920 S. Olive. The current controls are made up of seven (7) Allen Bradley (AB) SLC 5/04's and three (3) quantity AB PLC 5's. Through discussion with contractors it was decided to explore two different base bid options for processor components. Bid Option 1 would bring a constant across the facility; however, longevity of these components with future technology was in question. Bid Option 2 would also bring the constant across the facility; however, these components would serve future technology requirements. These options were set forth as follows:

### Bid Option 1:

Upgrades would consist of replacing the existing AB SLC 5/04's with AB SLC 5/05 Processors that use Ethernet for communication. Existing AB PLC5's would be completely upgraded to AB CompactLogix.

### Bid Option 2:

Upgrades would consist of replacing the existing AB SLC 5/04's with AB CompactLogix using the 1747-AENTR Modules. Existing AB PLC 5's would be replaced with AB CompactLogix.

In addition to the base bid option, four (4) alternates for pricing were requested.

### Alternate #1:

Base Bid specified AB Stratix optical switches to keep with the similar AB components; however, there are other brands of optical switches that will integrate with the Allen Bradley components and not affect performance. This was proposed as a potential cost savings measure.

**MEMO TO: DARON HALL**  
**FEBRUARY 19, 2013**  
**PAGE TWO**

Alternate #2:

Concerning Wonderware (software that collects plant data). Install and Configure “500 tag Wonderware Historian” software. This software upgrade would allow the data to convert into a Microsoft Excel format for configuration of reports. The formulating and formatting of different data is necessary for agency reporting.

Alternate #3:

Provide, Install and Configure New Ultra Sonic Level Control for Bar Screen System. The existing controller is currently running on relay timers and not able to be repaired. This new control would allow the bar screen to run more efficiently reducing run times and extend the life of the bar screen.

Alternate #4:

Provide, Install and Configure New Dissolved Oxygen Meter and Sensor at the Biological Contact Basin. The current meter is over 10 years old and replacement parts are becoming hard to find.

Bids were received from four (4) different contractors (see attached bid tab). After reviewing the bids received, staff is recommending that the bids be awarded to Greenway Electric, Inc., of Wichita, Kansas, based on their low total bid in the amount of \$155,318.00. This total is based on acceptance of the following bid option and bid alternates:

Bid Option #2	\$ 151,615.00
Alternate #1	\$ 14,712.00 (Deduct)
Alternate #2	\$ 9,203.00 (Add)
Alternate #3	\$ 5,470.00 (Add)
Alternate #4	\$ 3,742.00

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 26<sup>th</sup>, 2013. Action necessary will be for the Governing Body to award the bid to the low bidder as stipulated above. This project will be funded with funds that are remaining from the \$4.0 million Kansas Water Pollution Control Revolving Loan Fund administered by KDHE.

Attachment: Bid Tab Sheets



**City of Pittsburg, Kansas**

**Recapitulation of Bids for Wastewater Treatment Plant Controls Update  
Tuesday, November 13<sup>th</sup>, 2012, 2:00 p.m.**

NAME/ADDRESS OF BIDDER	BD OPTION 1	BID OPTION 2	ADD ALT #1	ADD ALT #2	ADD ALT #3	ADD ALT #4
Bauman Instruction Corp. P.O. Box 470583 Tulsa, Oklahoma 74147-0583	\$332,000.00	\$408,000.00	\$4,000.00 Deduct	\$7,500.00	\$4,500.00	\$6,800.00
Burrow Global Automation 1831 East 71 <sup>st</sup> Street, Suite 252 Tulsa, Oklahoma 74136	\$451,069.78	\$604,953.96	\$19,188.75	\$27,921.50	\$31,055.93	\$11,393.85
R.E. Pedrotti Co. 5855 Beverly Ave., Suite A Mission, Kansas 66202	\$241,812.00	\$250,383.00	\$10,137.00 Deduct	\$18,324.00	\$6,020.00	\$5,719.00
Greenway Electric, Inc. 1424 N. Mosley Wichita, Kansas 67214	\$149,535.00	\$151,615.00	\$14,712.00 Deduct	\$9,203.00	\$5,470.00	\$3,742.00