

## Table of Contents

Agenda . . . . .	2
Proclamation - Week of the Young Child - Received by Dacia White	
Week of the Young Child . . . . .	4
Proclamation - Pittsburg Community Child Care Learning Center Day - Received by Loraine Hoffman	
Pittsburg Community Child Care Learning Center . . . . .	5
Fiscal Year 2020 Achievement for Excellence in Financial Reporting Award Acknowledgement	
Certificate . . . . .	6
Approval of the March 8, 2022, City Commission Meeting minutes.	
Minutes - March 8, 2022 . . . . .	7
Approval of Resolution No. 1251, authorizing the offering for sale of General Obligation Bonds, Series 2022-A, of the City of Pittsburg, Kansas, and authorize the Mayor to sign the necessary documents on behalf of the City.	
Resolution No. 1251 . . . . .	9
Approval of staff request to purchase one (1) 2022 Ford F-150 truck from Mike Carpino Ford for the Parks and Recreation Department utilizing the Sales Tax Capital Outlay Fund in the amount of \$27,200, and authorize the issuance of the necessary purchase order.	
Ford F-150 truck Memo . . . . .	25
Approval of the Appropriation Ordinance for the period ending March 22, 2022, subject to the release of HUD expenditures when funds are received.	
Check list . . . . .	27
DISPOSITION OF BIDS - NORTH JOPLIN STREET WATER TOWER BLAST AND PAINT- Consider staff recommendation to award the bid for Blasting and Painting the North Joplin Street Water Tower to Utility Service Co. based on their low bid of \$287,000.	
North Tower Bid Disposition Memo . . . . .	44
KANSAS CITY SOUTHERN RAILWAY COMPANY AGREEMENT - Consider staff recommendation to enter into an agreement with the Kansas City Southern Railway Company to improve the railroad crossing for the East Quincy Street Improvement Project from Joplin to Rouse Street.	
Rail Road Agreement Memo . . . . .	48
Quincy Street Agreement . . . . .	49
Quincy Street Surface. . . . .	52
PE Signal Quincy St . . . . .	54
CITY HALL PLAZA - FRONT STEPS/RAMP PROJECT - Consider staff recommendation to award the bid for the City Hall Plaza front steps/ramp project to Sprouls Construction, Inc., of Lamar, Missouri, in the amount of \$284,187.25.	
City Hall Front Steps Memo. . . . .	59

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, March 22, 2022**  
**5:30 PM**

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**CALL TO ORDER BY THE MAYOR:**

- a. Flag Salute Led by the Mayor
- b. Public Input
- c. Proclamation - Week of the Young Child - Received by Dacia White
- d. Proclamation - Pittsburg Community Child Care Learning Center Day - Received by Loraine Hoffman
- e. Fiscal Year 2020 Achievement for Excellence in Financial Reporting Award Acknowledgement

**CONSENT AGENDA:**

- a. Approval of the March 8, 2022, City Commission Meeting minutes.
- b. Approval of Resolution No. 1251, authorizing the offering for sale of General Obligation Bonds, Series 2022-A, of the City of Pittsburg, Kansas, and authorize the Mayor to sign the necessary documents on behalf of the City.
- c. Approval of staff request to purchase one (1) 2022 Ford F-150 truck from Mike Carpino Ford for the Parks and Recreation Department utilizing the Sales Tax Capital Outlay Fund in the amount of \$27,200, and authorize the issuance of the necessary purchase order.
- d. Approval of the Appropriation Ordinance for the period ending March 22, 2022, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

**SPECIAL PRESENTATION:**

- a. **STREET SALES TAX PROGRAM** - Matt Bacon, Director of Public Works and Utilities, will provide information regarding the Street Sales Tax Program. **Receive for file.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, March 22, 2022**  
**5:30 PM**

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**CONSIDER THE FOLLOWING:**

- a. DISPOSITION OF BIDS - NORTH JOPLIN STREET WATER TOWER BLAST AND PAINT- Consider staff recommendation to award the bid for Blasting and Painting the North Joplin Street Water Tower to Utility Service Co. based on their low bid of \$287,000. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
  
- b. KANSAS CITY SOUTHERN RAILWAY COMPANY AGREEMENT - Consider staff recommendation to enter into an agreement with the Kansas City Southern Railway Company to improve the railroad crossing for the East Quincy Street Improvement Project from Joplin to Rouse Street. **Approve or disapprove recommendation and, if approved, authorize the Mayor and City Clerk to sign the necessary documents on behalf of the City.**
  
- c. CITY HALL PLAZA - FRONT STEPS/RAMP PROJECT - Consider staff recommendation to award the bid for the City Hall Plaza front steps/ramp project to Sprouls Construction, Inc., of Lamar, Missouri, in the amount of \$284,187.25. **Approve or disapprove recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.**

**NON-AGENDA REPORTS & REQUESTS:**

**ADJOURNMENT**

*Office of the Mayor*  
CITY OF PITTSBURG, KANSAS

# *Proclamation*

*Whereas:* All young children deserve quality early learning environments that support them as capable and competent lifelong learners; and

*Whereas:* High-quality early childhood programs provide important benefits to children, families and our state and national economies;

*Whereas:* Children’s cognitive, physical, social and emotional, and language and literacy development are built on a foundation of children’s positive interactions with adults, peers, and their environment; and

*Whereas:* Young children need skilled, educated, competent, consistent, and compensated early childhood educators; and

*Whereas:* Early childhood educators and others who make a difference in the lives of young children in Pittsburg deserve thanks and recognition; and

*Whereas:* We celebrate the 51<sup>st</sup> Anniversary of the Week Of the Young Child so that we can continue to recognize and advance the early childhood education profession.

*Now, Therefore,* I, Cheryl L. Brooks, Mayor of the City of Pittsburg, Kansas, do hereby proclaim April 2<sup>nd</sup> to April 8<sup>th</sup>, 2022, as

## **Week of the Young Child**

and recognize that when our society invests in young children, and those who educate them, we also invest in the future success of our community.

Dated this 22<sup>nd</sup> day of March, 2022.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

*Office of the Mayor*

CITY OF PITTSBURG, KANSAS

*Proclamation*

*Whereas:* On March 30<sup>th</sup>, 1972, the Pittsburg Community Child Care Learning Center, located in the First United Methodist Church, was established as Pittsburg’s first child care center; and

*Whereas:* In 2014, the Pittsburg Community Child Care Learning Center moved to their current location at 502 East 20<sup>th</sup> Street, and expanded their enrollment to accommodate forty-four children; and

*Whereas:* The mission of the Pittsburg Community Child Care Learning Center is to provide quality, affordable child care and preschool opportunities that will benefit children, parents, and the community as a whole; and

*Whereas:* For the past fifty years, the employees of the Pittsburg Community Child Care Learning Center have provided a nurturing and educational environment in which children grow and develop; and

*Whereas:* High-quality child care services represent a worthy commitment to our youngest citizens.

*Now, Therefore,* I, Cheryl L. Brooks, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Wednesday, March 30<sup>th</sup>, 2022, as

**Pittsburg Community Child Care Learning Center Day**

and call upon all citizens to join in recognizing the impact this wonderful child care center has made on the City of Pittsburg over the past 50 years.

Dated this 22<sup>nd</sup> day of March, 2022.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



Government Finance Officers Association

Certificate of  
Achievement  
for Excellence  
in Financial  
Reporting

Presented to

**City of Pittsburg  
Kansas**

For its Annual Comprehensive  
Financial Report  
For the Fiscal Year Ended

December 31, 2020

*Christopher P. Morill*

Executive Director/CEO

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
March 8, 2022

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A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, March 8<sup>th</sup>, 2022, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Cheryl Brooks presiding and the following members present: Stu Hite, Chuck Munsell, and Ron Seglie. Commissioner Dawn McNay was absent.

Mayor Brooks led the flag salute.

INVOCATION – Major Eric Johnson, on behalf of the Salvation Army, provided an invocation.

PUBLIC INPUT – VISITING STUDENTS – Aaron Hurt, Director of Pittsburg State University's Department of International Programs and Services, introduced students Khadija Mengal and M Hamad Qureshi. The students are visiting PSU from Pakistan.

APPROVAL OF MINUTES – On motion of Munsell, seconded by Hite, the Governing Body approved the February 22, 2022, City Commission Meeting minutes as presented. Motion carried. Absent: McNay.

ORDINANCE NO. G-1335 – On motion of Munsell, seconded by Hite, the Governing Body approved Ordinance No. G-1335, providing for the zoning designation of certain areas recently annexed into the City of Pittsburg, Kansas, (located in the Montee Industrial Park at 4303 North Free King Highway) as IP-3, Planned Heavy Industrial, and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg, Kansas, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: McNay.

BROCK HANGAR SUB-LEASE – On motion of Munsell, seconded by Hite, the Governing Body approved the request submitted by Mr. Ken Brock to allow the sub-lease of a hangar owned by Mr. Brock at the Atkinson Municipal Airport to Mr. Dale Oglesby for a two-year term, and authorized the Mayor to sign the Lease Agreement on behalf of the City. Motion carried. Absent: McNay.

APPROPRIATION ORDINANCE – On motion of Munsell, seconded by Hite, the Governing Body approved the Appropriation Ordinance for the period ending March 8<sup>th</sup>, 2022, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Hite, Munsell and Seglie. Motion carried. Absent: McNay.

VARIANCE - COMEAU JEWELRY - 525 SOUTH BROADWAY – On motion of Hite, seconded by Seglie, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant a variance request submitted by Comeau Jewelry to allow for an adjusted alley setback of 6' at 525 South Broadway. Motion carried. Absent: McNay.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
March 8, 2022

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CONDITIONAL USE PERMIT REQUEST – On motion of Seglie, seconded by Munsell, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant a Conditional Use Permit request submitted by the City of Pittsburg to allow a communications tower at 910 Memorial Drive under the provisions of Article 30 of the Pittsburg Zoning Ordinance. Motion carried. Absent: McNay.

GROUND LEASE – On motion of Munsell, seconded by Hite, the Governing Body approved a Ground Lease between the City of Pittsburg and Kansas #15 Limited Partnership, in which Kansas #15 Limited Partnership will install a 120' monopole in Lincoln Park at 910 Memorial Drive, with a monthly lease amount of \$700, and authorized the Mayor to sign the Ground Lease on behalf of the City. Motion carried. Absent: McNay.

NON-AGENDA REPORTS AND REQUESTS:

BI-MONTHLY BUDGET REVIEW - Director of Finance Larissa Bowman provided the February 28, 2022, bi-monthly budget review.

ADJOURNMENT: On motion of Hite, seconded by Seglie, the Governing Body adjourned the meeting at 5:47 p.m. Motion carried. Absent: McNay.

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Cheryl L. Brooks, Mayor

ATTEST:

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Tammy Nagel, City Clerk



**RESOLUTION NO. 1251**

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2022-A, OF THE CITY OF PITTSBURG, KANSAS.**

**WHEREAS**, the City of Pittsburg, Kansas (the “Issuer”), has previously authorized certain improvements described as follows (the “Improvements”):

<u>Project Description</u>	<u>Ord./Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Amount</u>
Main Trafficway improvements – East Quincy	Ord. G-1311/ Res. 1232	12-685 <i>et seq.</i>	\$7,000,000

**WHEREAS**, the Issuer desires to issue its general obligation bonds in order to permanently finance the costs of such Improvements and to retire the following temporary notes of the Issuer, which were issued to temporarily finance a portion of the costs of the Improvements (the “Refunded Notes”):

<u>Series</u>	<u>Dated Date</u>	<u>Maturity Date</u>	<u>Original/ Outstanding Amount</u>
2021-1	05/27/2021	06/01/2022	\$3,590,000

**WHEREAS**, the Issuer proposes to issue its general obligation bonds to pay a portion of the costs of the Improvements and to retire the Refunded Notes; and

**WHEREAS**, the City Commission of the Issuer (the “Governing Body”) has selected the firm of Baker Tilly Municipal Advisors, LLC (the “Municipal Advisor”), as municipal advisor for one or more series of general obligation bonds of the Issuer to be issued in order to provide funds to permanently finance the Improvements and to retire the Refunded Notes; and

**WHEREAS**, the Issuer desires to authorize the Municipal Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

**WHEREAS**, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

**WHEREAS**, the Issuer desires to authorize the Municipal Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the Director of Finance, to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

**BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF PITTSBURG, KANSAS, AS FOLLOWS:**

**Section 1.** There is hereby authorized to be offered for sale the Issuer’s General Obligation Bonds, Series 2022-A (the “Bonds”) described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the “Notice of Bond Sale”). All proposals

for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and award the sale of the Bonds or reject all proposals.

**Section 2.** The Mayor and Director of Finance, in conjunction with the Municipal Advisor and Bond Counsel, are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Bonds (the “Preliminary Official Statement”), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

**Section 3.** The Clerk, in conjunction with the Municipal Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a summary of the Notice of Bond Sale not less than 6 days before the date of the bond sale in a newspaper of general circulation in Crawford County, Kansas, and the *Kansas Register* and by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale, and awarded or rejected in the manner set forth in the Notice of Bond Sale.

**Section 4.** For the purpose of enabling the purchaser of the Bonds (the “Purchaser”) to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”), the Mayor and Director of Finance are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the “Certificate Deeming Preliminary Official Statement Final” in substantially the form attached hereto as *Exhibit A* as approval of the Preliminary Official Statement, such official’s signature thereon being conclusive evidence of such official’s and the Issuer’s approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

**Section 5.** The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

**Section 6.** The Mayor, Director of Finance, Clerk, and the other officers and representatives of the Issuer, the Municipal Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Bonds; and (b) make provision for payment of the Refunded Notes from proceeds of the Bonds.

The transactions described in this Resolution may be conducted, and documents related to the Bonds may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

**Section 7.** This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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**ADOPTED** by the City Commission on March 22, 2022.

(SEAL)

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

**EXHIBIT A**

**CERTIFICATE DEEMING  
PRELIMINARY OFFICIAL STATEMENT FINAL**

Re: City of Pittsburg, Kansas, General Obligation Bonds, Series 2022-A

The undersigned are the duly acting Mayor and Director of Finance of the City of Pittsburg, Kansas (the “Issuer”), and are authorized to deliver this Certificate to the purchaser (the “Purchaser”) of the above-referenced bonds (the “Bonds”) on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the “Preliminary Official Statement”) relating to the Bonds.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the “Rule”), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters.

**CITY OF PITTSBURG, KANSAS**

By: \_\_\_\_\_  
Title: Mayor

By: \_\_\_\_\_  
Title: Director of Finance

**NOTICE OF BOND SALE**

**\$3,705,000\***

**CITY OF PITTSBURG, KANSAS**

**GENERAL OBLIGATION BONDS  
SERIES 2022-A**

(GENERAL OBLIGATION BONDS PAYABLE FROM UNLIMITED AD VALOREM TAXES)

**Bids.** Facsimile and electronic (as explained below) bids for the purchase of the above-referenced bonds (the “Bonds”) of the City of Pittsburg, Kansas (the “Issuer”) herein described will be received by Baker Tilly Municipal Advisors LLC, the Issuer’s Municipal Advisor (the “Municipal Advisor”) on behalf of the undersigned Director of Finance of the Issuer at the address hereinafter set forth in the case of facsimile bids, and via PARITY® in the case of electronic bids, until 11:00 A.M. applicable Central Time (the “Submittal Hour”), on

**APRIL 26, 2022**

(the “Sale Date”). All bids will be publicly evaluated at said time and place and the award of the Bonds to the successful bidder (the “Successful Bidder”) will be acted upon by the City Commission of the Issuer (the “Governing Body”) at its meeting to be held at 5:30 p.m. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Bonds.

**Terms of the Bonds.** The Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Bonds will be dated May 19, 2022 (the “Dated Date”), and will become due in principal installments on September 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2023	\$325,000	2028	\$375,000
2024	350,000	2029	380,000
2025	355,000	2030	390,000
2026	360,000	2031	395,000
2027	370,000	2032	405,000

The Bonds will bear interest from the Dated Date at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning on March 1, 2023 (the “Interest Payment Dates”).

**\* Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Bonds or the schedule of principal payments described above, depending on the purchase price and interest rates bid and the offering prices specified by the Successful Bidder, but in no event will the total principal amount of the Bonds exceed \$3,760,000. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Bonds or the schedule of principal payments as described herein. If there is an increase or decrease in the final

aggregate principal amount of the Bonds or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m. applicable Central Time, on the Sale Date. The actual purchase price for the Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Bonds, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

**Place of Payment.** The principal of and interest on the Bonds will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Bond Registrar"). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the "Bond Register") of the Bond Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the "Record Date") (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of \$500,000 or more in aggregate principal amount of Bonds, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

**Bond Registration.** The Bonds will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the "State"). The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Bonds and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

**Book-Entry-Only System.** The Depository Trust Company, New York, New York ("DTC"), will act as securities depository for the Bonds. The Bonds will initially be issued exclusively in "book entry" form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Bonds. During the term of the Bonds, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Bonds to DTC or its nominee as the Registered Owner of the Bonds. DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Bonds in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Bonds in the form of fully registered certificates. Reference is made to the Official Statement for further information regarding the book-entry-only system of registration of the Bonds and DTC.

#### **Redemption of Bonds Prior to Maturity.**

**General.** Whenever the Issuer is to select Bonds for the purpose of redemption, it will, in the case of Bonds in denominations greater than the minimum Authorized Denomination, if less than all of the Bonds then outstanding are to be called for redemption, treat each minimum Authorized Denomination of

face value of each such fully registered Bond as though it were a separate Bond in the minimum Authorized Denomination.

**Optional Redemption.** At the option of the Issuer, Bonds maturing on September 1 in the years 2031, and thereafter, will be subject to redemption and payment prior to maturity on September 1, 2030, and thereafter, as a whole or in part (selection of maturities and the amount of Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

**Mandatory Redemption.** A bidder may elect to have all or a portion of the Bonds scheduled to mature in consecutive years issued as term bonds (the “Term Bonds”) scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

**Notice and Effect of Call for Redemption.** Unless waived by any owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, any provider of municipal bond insurance and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Bonds to be redeemed, the place of surrender of Bonds so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

**Authority, Purpose and Security.** The Bonds are being issued pursuant to K.S.A. 12-685 *et seq.*, as amended, and an ordinance and a resolution adopted by the Governing Body (collectively the “Bond Resolution”) for the purpose of paying the cost to permanently finance certain main trafficway improvements (the “Improvements”) and retiring the Issuer’s General Obligation Temporary Notes, Series 2021-1, which provided temporary financing for the Improvements. The Bonds shall be general obligations of the Issuer payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Bonds as the same become due.

**Submission of Bids.** Facsimile bids must be made on forms which may be procured from the Municipal Advisor and shall be addressed to the undersigned, and marked “Proposal for General Obligation Bonds, Series 2022-A.” Facsimile bids should not be preceded by a cover sheet and should be sent only once to (651) 223-3046. Confirmation of receipt of facsimile bids may be made by contacting the Municipal Advisor at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Bond Sale. **Any bid submitted shall include the initial offering prices to the public for each maturity of the Bonds.** If provisions of this Notice of Bond Sale conflict with those of PARITY®, this Notice of Bond Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date accompanied by the Deposit (as hereinafter defined), which may be submitted separately. The Issuer and Municipal Advisor shall not be responsible for failure of transmission of facsimile or delivery by mail or in person of any bid. **Any bidder desiring to have the**

***Municipal Advisor assist in the delivery of such bidder's bid should provide pertinent bidding information to the Municipal Advisor not later than 30 minutes prior to the Submittal Hour on the Sale Date.***

**PARITY®.** Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

**Conditions of Bids.** Proposals will be received on the Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Bonds of the same maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Bonds are sold, plus 3%; (c) no supplemental interest payments will be considered; and (d) each interest rate specified shall be a multiple of 1/100 or 1/8 of 1%. The initial price to the public for each maturity must be 98.0% or greater. No bid for less than **\$3,682,770 (99.4%** of the principal amount of the Bonds) and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Bonds on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Bonds, it will provide the certification described under the caption "Establishment of Issue Price" in this Notice.

**Good Faith Deposit.** A good faith deposit (the "Deposit") in the amount of \$74,100 payable to the order of the Issuer is required in order to secure the Issuer from any loss resulting from the failure of the bidder to comply with the terms of its bid. The Deposit must be submitted in the following form:

**Wire Transfer.** Wire transfer submitted by the Successful Bidder in Federal Reserve funds, immediately available for use by the Issuer **not later than 2:00 p.m. applicable Central Time on the Sale Date** (wire transfer information may be obtained from the Municipal Advisor at the addresses set forth below).

Contemporaneously with the submission of a wire transfer Deposit, such bidder shall send an email to the Municipal Advisor at the email address set forth below, including the following information: (a) notification that a wire transfer has been made; (b) the amount of the wire transfer; (c) the wire transfer federal reference number; (d) the name of the bidder for which the wire transfer is to be credited as a Deposit; and (e) if the name of the bidder as shown on **PARITY** does not match the name shown as the beneficiary on the wire instructions, the email will also state that the bidder is identified by the beneficiary's name on the wire instructions. The Deposit will be held by the Issuer until the Successful Bidder has complied with all of the terms and conditions of this Notice at which time the amount of said Deposit shall be returned to the Successful Bidder or deducted from the purchase price at the option of the Issuer. If the Issuer fails to deliver the Bonds to the Successful Bidder in accordance with the terms and conditions of this Notice, said Deposit, or the proceeds thereof, will be returned to the Successful Bidder. If the Successful Bidder defaults in the performance of any of the terms and conditions of this Notice, the proceeds of such Deposit will be retained by the Issuer as and for liquidated damages.

**Basis of Award.** Subject to the timely receipt of the Deposit set forth above, the award of the Bonds will be made on the basis of the lowest true interest cost ("TIC"), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Bonds, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium or discount, if any. Present value will be computed on the basis of semiannual compounding and



a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Bonds on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the Issuer or the bidder. The Issuer or its Municipal Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the Governing Body will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will not be considered. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute.

The Issuer's acceptance of the Successful Bidder's proposal for the purchase of the Bonds in accordance with this Notice of Bond Sale shall constitute a bond purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") and Rule G-32 of the Municipal Securities Rulemaking Board ("Rule G-32"). The method of acceptance shall be determined solely by the Governing Body.

**Bond Ratings.** The Issuer has applied to S&P Global Ratings, a division of S&P Global Inc. for a rating on the Bonds herein offered for sale.

**Optional Bond Insurance.** The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the Issuer.

If the Successful Bidder elects to purchase the Bonds with municipal bond insurance, certain rating agencies will assign their ratings to the Bonds with the understanding that upon delivery of the Bonds, a policy insuring the payment when due of the principal of and interest on the Bonds will be issued by such bond insurer. All costs associated with the purchase and issuance of such municipal bond insurance policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Bonds.

**CUSIP Numbers.** CUSIP identification numbers will be assigned and printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of this Notice. The Municipal Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Bonds will be paid by the Issuer.

**Delivery and Payment.** The Issuer will pay for preparation of the Bonds and will deliver the Bonds properly prepared, executed and registered without cost on or about **MAY 19, 2022** (the "Closing Date"), to DTC for the account of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of

delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Bond of each maturity registered in the nominee name of DTC.

### **Establishment of Issue Price.**

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the “Code”), the Successful Bidder will be required to assist the Issuer in establishing the “issue price” of the Bonds and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the “Issue Price Certificate”) containing the following for each maturity of the Bonds: (1) the interest rate; (2) the reasonably expected initial offering price to the “public” (as said term is used in Treasury Regulation Section 1.148-1(f) (the “Regulation”)) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Bonds for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Municipal Advisor or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Bonds pursuant to this Notice shall constitute a “competitive sale” as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and (4) the Issuer anticipates awarding the sale of the Bonds to the bidder that provides a bid with the lowest TIC in accordance with the section hereof entitled “Basis of Award.”

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds as specified therein. The Successful Bidder shall constitute an “underwriter” as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of the Bonds, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Bonds.

(d) If all of the requirements of a “competitive sale” are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Bonds to the Successful Bidder and the following provisions shall apply to the Bonds. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of any maturity of the Bonds has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the “issue price” for such maturity, applied on a maturity-by-maturity basis. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the remaining maturities, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for such maturities. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of such maturities are sold to the public. ***Any change in the issue price of any of the Bonds after the Submittal Hour will not affect the purchase price for the Bonds submitted in the bid of the Successful Bidder.***

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”) or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

**Preliminary Official Statement and Official Statement.** The Issuer has prepared a Preliminary Official Statement dated [POS Date], “deemed final” by the Issuer except for the omission of certain information as provided in the Rule, copies of which may be obtained from the Municipal Advisor. Upon the sale of the Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder’s proposal, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of the Rule and Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

**Continuing Disclosure.** In the Bond Resolution, the Issuer has covenanted to provide annually certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Bonds. For further information, reference is made to the caption “CONTINUING DISCLOSURE” in the Preliminary Official Statement.

**Assessed Valuation and Indebtedness.** The total assessed valuation of the taxable tangible property within the Issuer for the year 2021 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property .....	\$138,423,204
Tangible Valuation of Motor Vehicles.....	<u>16,643,675</u>
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations .....	\$155,066,879

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is \$23,705,000. Temporary notes in the principal amount of \$3,590,000 will be retired out of proceeds of the Bonds, which will reduce the outstanding general obligation indebtedness of the Issuer to \$19,930,000.

**Legal Opinion.** The Bonds will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Bonds, if the Bonds are printed, and will be delivered to the Successful Bidder when the Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Bonds.

**Electronic Transactions.** The transactions described herein may be conducted and related documents may be sent, received and stored by electronic means or transmissions. All bid documents, closing documents, certificates, ordinances, resolutions and related instruments may be executed by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

**Additional Information.** Additional information regarding the Bonds may be obtained from the undersigned or from the Municipal Advisor at the addresses set forth below:

**DATED: March 22, 2022.**

**CITY OF PITTSBURG, KANSAS**  
By: Larissa Bowman, Director of Finance

***Issuer:***

City Hall  
201 W. 4th St.  
Pittsburg, Kansas 66762  
Attn: Larissa Bowman, Director of Finance  
Phone No.: (620) 231-4100  
Fax No.: (620) 240-5171  
Email: [larissa.bowman@pittks.org](mailto:larissa.bowman@pittks.org)

***Municipal Advisor – Facsimile Bid Delivery Address:***

Baker Tilly Municipal Advisors LLC, Attn: Bond Services  
225 South Sixth Street, Suite 2300  
Minneapolis, Minnesota 55402  
Phone No.: (651) 223-3000  
Fax No.: (651) 223-3046  
Email: [bondservice@bakertilly.com](mailto:bondservice@bakertilly.com)

**SUMMARY NOTICE OF BOND SALE**

**\$3,705,000\***  
**CITY OF PITTSBURG, KANSAS**  
**GENERAL OBLIGATION BONDS, SERIES 2022-A**

(GENERAL OBLIGATION BONDS PAYABLE FROM UNLIMITED AD VALOREM TAXES)

**Bids.** SUBJECT to the Notice of Bond Sale dated March 22, 2022 (the “Notice”), facsimile and electronic bids will be received on behalf of the Director of Finance of the City of Pittsburg, Kansas (the “Issuer”) in the case of facsimile bids, at the address set forth below, and in the case of electronic bids, through *PARITY*® until 11:00 A.M. applicable Central Time, on **APRIL 26, 2022** for the purchase of the above-referenced bonds (the “Bonds”). No bid of less than **\$3,682,770 (99.4%** of the principal amount of the Bonds) and accrued interest thereon to the date of delivery will be considered.

**Bond Details.** The Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof. The Bonds will be dated May 19, 2022, and will become due on September 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2023	\$325,000	2028	\$375,000
2024	350,000	2029	380,000
2025	355,000	2030	390,000
2026	360,000	2031	395,000
2027	370,000	2032	405,000

\* Subject to change, see the Notice

The Bonds will bear interest from the date thereof at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning on March 1, 2023.

**Book-Entry-Only System.** The Bonds shall be registered under a book-entry-only system administered through DTC.

**Paying Agent and Bond Registrar.** Treasurer of the State of Kansas, Topeka, Kansas.

**Good Faith Deposit.** Each bid shall be accompanied (in the manner set forth in the Notice) by a good faith deposit in the form of a cashier’s or certified check drawn on a bank located in the United States of America or a wire transfer in Federal Reserve funds immediately available for use by the Issuer in the amount of \$74,100.

**Delivery.** The Issuer will pay for preparation of the Bonds and will deliver the same properly prepared, executed and registered without cost to the successful bidder on or about **May 19, 2022**, to DTC for the account of the successful bidder.

**Assessed Valuation and Indebtedness.** The Equalized Assessed Tangible Valuation for Computation of Bonded Debt Limitations for the year 2021 is \$155,066,879. The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is \$19,930,000.

**Approval of Bonds.** The Bonds will be sold subject to the legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, whose approving legal opinion as to the validity of the Bonds will be furnished and paid for by the Issuer, printed on the Bonds and delivered to the successful bidder as and when the Bonds are delivered.

**Additional Information.** Additional information regarding the Bonds may be obtained from the undersigned or from the Municipal Advisor at the addresses set forth below:

**DATED: March 22, 2022.**

***Issuer:***

City Hall  
201 W. 4th St.  
Pittsburg, Kansas 66762  
Attn: Larissa Bowman, Director of Finance  
Phone No.: (620) 231-4100  
Fax No.: (620) 240-5171  
Email: [larissa.bowman@pittks.org](mailto:larissa.bowman@pittks.org)

***Municipal Advisor – Facsimile Bid Delivery Address:***

Baker Tilly Municipal Advisors LLC, Attn: Bond Services  
225 South Sixth Street, Suite 2300  
Minneapolis, Minnesota 55402  
Phone No.: (651) 223-3000  
Fax No.: (651) 223-3046  
Email: [bondservice@bakertilly.com](mailto:bondservice@bakertilly.com)

**KANSAS REGISTER**

DOCUMENT NO. \_\_\_\_\_

(Above space for Register Office Use)

Submission Form  
Municipal Bond Sale Notice  
(K.S.A. 10-106 as amended)

TITLE OF DOCUMENT: SUMMARY NOTICE OF BOND SALE  
Re: City of Pittsburg, Kansas, General Obligation Bonds, Series 2022-A, Dated May 19, 2022.

NUMBER OF PAGES: 2 DESIRED PUBLICATION DATE: APRIL 7, 2022

BILL TO: Larissa Bowman, Director of Finance  
City Hall, 201 W. 4th St., Pittsburg, Kansas 66762

Please forward 2 Affidavits of Publication of same to Johnna Middleton, Gilmore & Bell, P.C., 100 North Main, Suite 800, Wichita, KS 67202 at your earliest opportunity.

Any questions regarding this document should be directed to:

NAME Johnna K. Middleton PHONE (316) 267-2091

Certification

I hereby certify that I have reviewed the attached and herein described document, and that it conforms to all applicable **Kansas Register** publication guidelines. I further certify that submission of this item for publication in the **Kansas Register** is authorized by the municipality which has issued the notice.

\_\_\_\_\_  
Authorized Signature

Johnna K. Middleton  
Typed Name of Signer

Legal Practice Assistant  
Position

TRANSMIT TO: Kansas Register; Secretary of State; State Capitol, Topeka, KS 66612  
PHONE: (785) 296-3489; FAX: (785) 291-3051; EMAIL: [kansasregister@sos.ks.gov](mailto:kansasregister@sos.ks.gov)

\_\_\_\_\_  
THIS SPACE FOR REGISTER OFFICE USE ONLY

**OFFICIAL BID FORM**  
 PROPOSAL FOR THE PURCHASE OF CITY OF PITTSBURG, KANSAS  
 GENERAL OBLIGATION BONDS, SERIES 2022-A

TO: Larissa Bowman, Director of Finance  
 City of Pittsburg, Kansas

April 26, 2022

For \$3,705,000\* principal amount of General Obligation Bonds, Series 2022-A, of the City of Pittsburg, Kansas, to be dated May 19, 2022, as described in the Notice of Bond Sale dated March 22, 2022 (the "Notice"), said Bonds to bear interest as follows:

<u>Stated Maturity</u> <u>September 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>	<u>Stated Maturity</u> <u>September 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>
2023	\$325,000	_____ %	_____ %	2028	\$375,000	_____ %	_____ %
2024	350,000	_____ %	_____ %	2029	380,000	_____ %	_____ %
2025	355,000	_____ %	_____ %	2030	390,000	_____ %	_____ %
2026	360,000	_____ %	_____ %	2031	395,000	_____ %	_____ %
2027	370,000	_____ %	_____ %	2032	405,000	_____ %	_____ %

\* Subject to change, see the Notice

the undersigned will pay the purchase price for the Bonds set forth below, plus accrued interest to the date of delivery.

Principal Amount .....	\$3,705,000*.00
Less Discount (not to exceed \$22,230.00) .....	-
Plus Premium (if any) .....	_____
Total Purchase Price .....	\$ _____
Total interest cost to maturity at the rates specified .....	\$ _____
Net interest cost (adjusted for Discount and/or Premium) .....	\$ _____
True Interest Cost .....	_____ %

The Bidder elects to have the following Term Bonds:

<b>Maturity Date</b>	<b>Years</b>	<b>Amount*</b>
September 1, _____	to _____	\$ _____
September 1, _____	to _____	\$ _____

\*subject to mandatory redemption requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. A cashier's or certified check or a wire transfer in the amount of \$74,100 payable to the order of the Issuer, submitted in the manner set forth in the Notice accompanies this proposal as an evidence of good faith. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission and a bond purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: \_\_\_\_\_

(LIST ACCOUNT MEMBERS ON REVERSE)

By: \_\_\_\_\_

Telephone No. (\_\_\_\_) \_\_\_\_\_

**ACCEPTANCE**

The above proposal is hereby accepted on behalf of the City of Pittsburg, Kansas, on April 26, 2022.

Attest:

\_\_\_\_\_  
 Clerk

\_\_\_\_\_  
 Mayor

**NOTE:** No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Baker Tilly Municipal Advisors, LLC, Fax No. (651) 223-3046 or electronic bids may be submitted via **PARITY**®, at or prior to 11:00 A.M. applicable Central Time, on April 26, 2022. Any bid received after such time will not be accepted or shall be returned to the bidder.





## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Works & Utilities

**DATE:** March 14, 2022

**SUBJECT:** Agenda Item – March 22<sup>nd</sup> 2022  
Purchase of 1 Ford F-150 Trucks

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Staff is requesting Governing Body approval to waive the bid policy to purchase one (1) 2022 Ford F-150 Truck from Mike Carpino Ford for the Parks & Recreation Department. The truck will be purchased utilizing the Sales Tax Capital Outlay Funds, the unit cost for the truck is \$27,200

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 22, 2022. Action necessary will be approval or disapproval of staff's request and, if approved, authorize the issuance of the necessary purchase orders.

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

Attachment: Mike Carpino Ford Quote

CNGP530

VEHICLE ORDER CONFIRMATION

03/04/22 12:35:

==>

Dealer: F534

2022 F-150

Page: 1 of

Order No: C950 Priority: K1 Ord FIN: QA218 Order Type: 5B Price Level: 2  
Ord PEP: 101A Cust/Flt Name: CITY OF PITT PO Number:

		RETAIL				RETAIL
F1C	F150 4X2 R/C	\$30290		6100# GVWR		
	141" WHEELBASE			JOB #2 ORDER		
YZ	OXFORD WHITE			FLEET SPCL ADJ		NC
A	VINYL 40/20/40		NC	425 50 STATE EMISS		NC
S	MED DARK SLATE			53A TRAILER TOW PKG		1090
101A	EQUIP GRP	2080		.TRL BRAKE CONTR		
	.XL SERIES					
	.POWER EQUIP GRP			TOTAL BASE AND OPTIONS	35155	
	.CRUISE CONTROL			XL HIGH DISCOUNT	(750)	
	.REV SENSING SYS			TOTAL	34405	
	.17"SILVER STEEL			*THIS IS NOT AN INVOICE*		
99B	3.3L V6 PFDI			*TOTAL PRICE EXCLUDES COMP PR		
44G	ELEC 10-SPDAUTO					
	.245/70R-17 A/S			* MORE ORDER INFO NEXT PAGE *		
X26	3.73 REG AXLE		NC	F8=Next		

2022 F-150

Page: 2 of

Order No: C950 Priority: K1 Ord FIN: QA218 Order Type: 5B Price Level: 23  
Ord PEP: 101A Cust/Flt Name: CITY OF PITT PO Number:

		RETAIL				RETAIL
794	PRICE CONCESSN					
	REMARKS TRAILER					
	FLEX FUEL					
	SP DLR ACCT ADJ					
	SP FLT ACCT CR					
	FUEL CHARGE					
B4A	NET INV FLT OPT		NC			
	DEST AND DELIV	1695				

*27200.00*

TOTAL BASE AND OPTIONS 35155  
 XL HIGH DISCOUNT (750)  
 TOTAL 34405  
 \*THIS IS NOT AN INVOICE\*  
 \*TOTAL PRICE EXCLUDES COMP PR

F1=Help F2=Return to Order F7=Prev  
 F4=Submit F5=Add to Library F3/F12=Veh Ord Menu  
 F9=View Trailers  
 S099 - PRESS F4 TO SUBMIT

QC00202

VENDOR SET: 99 City of Pittsburg, KS

BANK: \* ALL BANKS

DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	3/04/2022			190623		
C-CHECK	VOID CHECK	V	3/04/2022			190645		
C-CHECK	VOID CHECK	V	3/04/2022			190646		
C-CHECK	VOID CHECK	V	3/11/2022			190659		
C-CHECK	VOID CHECK	V	3/11/2022			190660		
C-CHECK	VOID CHECK	V	3/11/2022			190677		
C-CHECK	VOID CHECK	V	3/11/2022			190684		
C-CHECK	VOID CHECK	V	3/11/2022			190686		
C-CHECK	VOID CHECK	V	3/11/2022			190687		
C-CHECK	VOID CHECK	V	3/11/2022			190688		

\* \* 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:	10	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			10	0.00	0.00	0.00
BANK: *		TOTALS:	10	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	3/02/2022			000000		1,291.54
0224	KDOR	D	3/02/2022			000000		7,656.93
0224	KDOR	D	3/04/2022			000000		1,336.17
0321	KP&F	D	3/04/2022			000000		48,746.95
0728	ICMA	D	3/04/2022			000000		926.56
1050	KPERS	D	3/04/2022			000000		39,234.47
3570	AMERICAN EXPRESS, INC	D	3/07/2022			000000		182.35
4520	ETS CORPORATION	D	3/02/2022			000000		9,996.44
5677	BANK OF AMERICA, INC	D	3/03/2022			000000		24.95
6415	GREAT WEST TANDEM KPERS 457	D	3/04/2022			000000		5,505.00
7290	DELTA DENTAL OF KANSAS INC	D	3/04/2022			000000		2,689.65
7290	DELTA DENTAL OF KANSAS INC	D	3/11/2022			000000		3,304.80
7877	TRUSTMARK HEALTH BENEFITS INC	D	3/03/2022			000000		731.48
8317	ADCOMP SYSTEMS INC	D	3/07/2022			000000		146.93
8526	HEALTH PLANS, INC	D	3/04/2022			000000		46,417.00
8526	HEALTH PLANS, INC	D	3/11/2022			000000		31,533.73
0748	CONRAD FIRE EQUIPMENT	E	3/07/2022			014537		411.40
6059	CBIZ BENEFITS & INSURANCE SERV	E	3/07/2022			014538		1,250.00
6524	ELLIOTT EQUIPMENT COMPANY	E	3/07/2022			014539		827.98
8275	ADCOMP SYSYEMS INC	E	3/07/2022			014540		80.00
8467	WASTE CORPORATION OF KANSAS, L	E	3/07/2022			014541		66.14
0022	DANKO EMERGENCY EQUIPMENT CO.	E	3/07/2022			014542		53.72

VENDOR SET: 99 City of Pittsburg, KS  
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 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0044	CRESTWOOD COUNTRY CLUB	E	3/07/2022			014543		292.00
0046	ETTINGERS OFFICE SUPPLY	E	3/07/2022			014544		530.19
0055	JOHN'S SPORT CENTER, INC.	E	3/07/2022			014545		568.80
0087	FORMS ONE, LLC	E	3/07/2022			014546		224.93
0101	BUG-A-WAY INC	E	3/07/2022			014547		120.00
0105	PITTSBURG AUTOMOTIVE	E	3/07/2022			014548		347.03
0112	MARRONES INC	E	3/07/2022			014549		58.40
0194	KANSAS STATE TREASURER	E	3/07/2022			014550		1,913.50
0207	PEPSI-COLA BOTTLING CO OF PITT	E	3/07/2022			014551		88.50
0276	JOE SMITH COMPANY, INC.	E	3/07/2022			014552		131.93
0505	SIRCHIE FINGER PRINT LABORATOR	E	3/07/2022			014553		667.75
0534	TYLER TECHNOLOGIES INC	E	3/07/2022			014554		882.19
0577	KANSAS GAS SERVICE	E	3/07/2022			014555		19,509.54
0597	CORNEJO & SONS LLC	E	3/07/2022			014556		205.71
0746	CDL ELECTRIC COMPANY INC	E	3/07/2022			014557		110.00
0823	TOUCHTON ELECTRIC INC	E	3/07/2022			014558		185.00
0829	CROWN PRODUCTS INC	E	3/07/2022			014559		1,277.31
0866	AVFUEL CORPORATION	E	3/07/2022			014560		29,713.08
0968	LEE ENTERPRISES	E	3/07/2022			014561		231.00
1033	BOLLINGER GROUP, LLC	E	3/07/2022			014562		100.00
2005	GALLS PARENT HOLDINGS, LLC	E	3/07/2022			014563		24.51
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	3/07/2022			014564		6,011.25

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 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2767	BRENNTAG SOUTHWEST, INC	E	3/07/2022			014565		3,548.20
2921	DATAPROSE LLC	E	3/07/2022			014566		4,324.04
3802	BRENNTAG MID-SOUTH INC	E	3/07/2022			014567		2,411.00
4307	HENRY KRAFT, INC.	E	3/07/2022			014568		450.63
4618	TRESA LYNNE MILLER	E	3/07/2022			014569		1,233.00
5648	JASON WISKE	E	3/07/2022			014570		1,000.00
5855	STERICYCLE, INC.	E	3/07/2022			014571		45.61
6577	GREENSPRO INC	E	3/07/2022			014572		3,253.00
7100	FIRST UNITED METHODIST CHURCH	E	3/07/2022			014573		24,786.01
7151	QUADIENT FINANCE USA INC	E	3/07/2022			014574		300.00
7407	LIMELIGHT MARKETING LLC	E	3/07/2022			014575		1,221.25
7852	TRIA HEALTH, LLC	E	3/07/2022			014576		1,848.87
7959	ALL ABOARD FOUNDATION	E	3/07/2022			014577		2,560.16
8200	PLUNKETT'S PEST CONTROL INC	E	3/07/2022			014578		426.40
8309	MISSISSIPPI LIME COMPANY	E	3/07/2022			014579		7,794.83
8325	FLEET FUELS LLC	E	3/07/2022			014580		30.00
8326	KAYLYN HITE	E	3/07/2022			014581		1,000.00
8409	KALE BRUCKS	E	3/07/2022			014582		283.00
8535	HEALTH PLANS, INC	E	3/07/2022			014583		37,374.48
8543	COMPSYCH EMPLOYEE ASSISTANCE P	E	3/07/2022			014584		1,620.60
8553	AMUSEMENT PRODUCTS, LLC	E	3/07/2022			014585		2,500.00
5764	INDEPENDENT ELECTRIC MACHINERY	E	3/14/2022			014586		3,766.88

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7138	OME CORP, LLC	E	3/14/2022			014587		208.00
8205	MRI SOFTWARE LLC	E	3/14/2022			014588		955.00
8528	SARANN AUTO LEASING, INC.	E	3/14/2022			014589		1,800.00
0046	ETTINGERS OFFICE SUPPLY	E	3/14/2022			014590		100.13
0055	JOHN'S SPORT CENTER, INC.	E	3/14/2022			014591		282.49
0105	PITTSBURG AUTOMOTIVE	E	3/14/2022			014592		606.81
0135	PITTSBURG AREA CHAMBER OF COMM	E	3/14/2022			014593		150.00
0181	INGRAM LIBRARY SERVICES	E	3/14/2022			014594		25.56
0276	JOE SMITH COMPANY, INC.	E	3/14/2022			014595		247.64
0317	KUNSHEK CHAT & COAL CO, INC.	E	3/14/2022			014596		4,452.72
0328	KANSAS ONE-CALL SYSTEM, INC	E	3/14/2022			014597		268.80
0438	PAUL KEYS	E	3/14/2022			014598		350.00
0516	AMERICAN CONCRETE CO INC	E	3/14/2022			014599		6,070.37
1792	B&L WATERWORKS SUPPLY, LLC	E	3/14/2022			014600		1,322.30
2005	GALLS PARENT HOLDINGS, LLC	E	3/14/2022			014601		1,273.37
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	3/14/2022			014602		456.87
2960	PACE ANALYTICAL SERVICES LLC	E	3/14/2022			014603		360.00
4059	PSU - PRINTING & DESIGN SERVI	E	3/14/2022			014604		194.82
4307	HENRY KRAFT, INC.	E	3/14/2022			014605		365.84
5049	CRH COFFEE INC	E	3/14/2022			014606		49.90
5236	SHOWCASES	E	3/14/2022			014607		172.26
5482	JUSTIN HART	E	3/14/2022			014608		70.00

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 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6851	SCHULTE SUPPLY INC	E	3/14/2022			014609		4,405.62
7028	MATTHEW L. FRYE	E	3/14/2022			014610		400.00
7100	FIRST UNITED METHODIST CHURCH	E	3/14/2022			014611		1,073.00
7127	UNIQUE MANAGEMENT SERVICES, IN	E	3/14/2022			014612		17.90
7239	JERRY MILLER	E	3/14/2022			014613		475.00
7629	EARLES ENGINEERING & INSPECTIO	E	3/14/2022			014614		55,706.00
7655	HW ACQUISITIONS, PA	E	3/14/2022			014615		240.60
7839	VISION SERVICE PLAN INSURANCE	E	3/14/2022			014616		1,847.60
8119	ALLGEIER, MARTIN AND ASSOCIATE	E	3/14/2022			014617		353.50
8325	FLEET FUELS LLC	E	3/14/2022			014618		93.60
8337	BLACKSTONE AUDIO, INC.	E	3/14/2022			014619		112.49
8449	ENCORE ENERGY SERVICES, INC.	E	3/14/2022			014620		6,694.72
8548	ISELA AYALA	E	3/14/2022			014621		50.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	3/04/2022			190618		98.25
8278	GERSON BOCANEGRA	R	3/04/2022			190619		50.00
7286	CELLEBRITE USA INC	R	3/04/2022			190620		4,300.00
4263	COX COMMUNICATIONS KANSAS LLC	R	3/04/2022			190621		95.51
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	3/04/2022			190622		1,291.18
1	DAVIS, NIKKI KAKEI	R	3/04/2022			190624		426.00
8551	JASON ESCOBAR	R	3/04/2022			190625		500.00
6358	FIREX, INC.	R	3/04/2022			190626		37.50
8545	FORTLINE, INC	R	3/04/2022			190627		61,983.00



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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7830	CITY OF FRONTENAC	R	3/04/2022			190628		33.28
8452	HECKMAN BRUENING AND KING, LLC	R	3/04/2022			190629		562.50
7172	KANSAS NAHRO	R	3/04/2022			190630		100.00
8417	FRED LUNDIEN	R	3/04/2022			190631		140.00
8555	CHELSEA M WILLIAMS	R	3/04/2022			190632		150.00
8556	KYLE MILLION	R	3/04/2022			190633		500.00
7550	MOBILE WIRELESS, LLC	R	3/04/2022			190634		6,780.00
8505	PITTSBURG PUBLISHING COMPANY,	R	3/04/2022			190635		222.40
7817	NORTON POWER SYSTEMS INC	R	3/04/2022			190636		6,099.39
7480	RODGER PETRAIT	R	3/04/2022			190637		160.00
0175	REGISTER OF DEEDS	R	3/04/2022			190638		21.00
0175	REGISTER OF DEEDS	R	3/04/2022			190639		21.00
0175	REGISTER OF DEEDS	R	3/04/2022			190640		21.00
0175	REGISTER OF DEEDS	R	3/04/2022			190641		21.00
0175	REGISTER OF DEEDS	R	3/04/2022			190642		21.00
7270	SECURITY 1ST TITLE, LLC	R	3/04/2022			190643		225.00
8375	TRASH HOG LLC	R	3/04/2022			190644		905.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	3/04/2022			190647		687.00
5589	CELLCO PARTNERSHIP	R	3/04/2022			190648		112.37
2876	CRAIG FARNSWORTH	R	3/11/2022			190657		494.00
0523	AT&T	R	3/11/2022			190658		9,827.53
8222	BLACK DOG PRODUCTIONS LLC	R	3/11/2022			190661		750.00

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 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8558	SCOTT BORN	R	3/11/2022			190662		600.00
6545	CENTER POINT INC	R	3/11/2022			190663		125.95
8217	COMPASS GROUP USA, INC.	R	3/11/2022			190664		1,042.54
4263	COX COMMUNICATIONS KANSAS LLC	R	3/11/2022			190665		692.90
4263	COX COMMUNICATIONS KANSAS LLC	R	3/11/2022			190666		364.03
4263	COX COMMUNICATIONS KANSAS LLC	R	3/11/2022			190667		29.38
4263	COX COMMUNICATIONS KANSAS LLC	R	3/11/2022			190668		104.69
4263	COX COMMUNICATIONS KANSAS LLC	R	3/11/2022			190669		106.67
4263	COX COMMUNICATIONS KANSAS LLC	R	3/11/2022			190670		96.07
6828	GENERAL ATOMICS INT'L SERVICES	R	3/11/2022			190671		2,057.68
0375	WICHITA WATER CONDITIONING	R	3/11/2022			190672		9.50
8370	WEX HEALTH, INC.	R	3/11/2022			190673		287.04
1108	EVERGY KANSAS CENTRAL INC	R	3/11/2022			190674		24,773.58
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	3/11/2022			190675		381.92
8505	PITTSBURG PUBLISHING COMPANY,	R	3/11/2022			190676		962.27
8507	PITTSBURG PUBLISHING COMPANY,	R	3/11/2022			190678		45.00
8293	ADAN NANCE	R	3/11/2022			190679		562.50
0175	REGISTER OF DEEDS	R	3/11/2022			190680		21.00
0175	REGISTER OF DEEDS	R	3/11/2022			190681		21.00
0188	SECRETARY OF STATE	R	3/11/2022			190682		306.00
7270	SECURITY 1ST TITLE, LLC	R	3/11/2022			190683		2,750.00
5589	CELLCO PARTNERSHIP	R	3/11/2022			190685		11,522.15

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 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8430	EQUIPMENTSHARE.COM, INC	R	3/11/2022			190689		6,441.00
8521	WATCHGUARD, INC	R	3/11/2022			190690		59,090.00

\* \* T O T A L S \* \*

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS: 55	209,027.78	0.00	209,027.78
HAND CHECKS: 0	0.00	0.00	0.00
DRAFTS: 16	199,724.95	0.00	199,724.95
EFT: 85	258,912.73	0.00	258,912.73
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

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144 TOTALS: 156	667,665.46	0.00	667,665.46
BANK: 80144 TOTALS: 156	667,665.46	0.00	667,665.46

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: EHV BMO HARRIS BANK-EHV  
 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1982	KENNETH N STOTTS, SR	E	3/02/2022			014532		440.00
3668	MID AMERICA PROPERTIES OF PITT	E	3/02/2022			014533		1,806.00
6298	L. KEVAN SCHUPBACH	E	3/02/2022			014534		510.00
6926	MARTIN KYLE SAYRE	E	3/02/2022			014535		179.00
8080	SUNNYVALE INVESTMENT PROPERTIE	E	3/02/2022			014536		288.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	3/01/2022			190617		30.00

\* \* T O T A L S \* \*

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS: 1	30.00	0.00	30.00
HAND CHECKS: 0	0.00	0.00	0.00
DRAFTS: 0	0.00	0.00	0.00
EFT: 5	3,223.00	0.00	3,223.00
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: EHV	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			6	3,253.00	0.00	3,253.00
BANK: EHV	TOTALS:		6	3,253.00	0.00	3,253.00

VENDOR SET: 99 City of Pittsburgh, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	3/02/2022			014445		181.00
5961	LAWRENCE A VANBECELAERE	E	3/02/2022			014446		61.00
7717	LAWRENCE E GIGER	E	3/02/2022			014447		665.00
7837	MARJI RENTALS, LLC	E	3/02/2022			014448		273.00
8191	KURT E GALE	E	3/02/2022			014449		600.00
8498	PITTSBURG HIGHLANDS GP, LLC	E	3/02/2022			014450		2,174.00
8512	GORILLA GRIP LLC	E	3/02/2022			014451		725.00
0372	CONNER REALTY	E	3/02/2022			014452		905.00
1008	BENJAMIN M BEASLEY	E	3/02/2022			014453		1,041.00
1231	JOHN LOVELL	E	3/02/2022			014454		205.00
1609	PHILLIP H. O'MALLEY	E	3/02/2022			014455		3,798.00
1982	KENNETH N STOTTS, SR	E	3/02/2022			014456		440.00
2542	YOST PROPERTIES	E	3/02/2022			014457		129.00
3082	JOHN R JONES	E	3/02/2022			014458		223.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	3/02/2022			014459		258.00
3162	TOM YOAKAM	E	3/02/2022			014460		693.00
3218	CHERYL L BROOKS	E	3/02/2022			014461		222.00
3272	DUNCAN HOUSING LLC	E	3/02/2022			014462		3,653.00
3273	RICHARD F THENIKL	E	3/02/2022			014463		656.00
3294	JOHN R SMITH	E	3/02/2022			014464		874.00
3668	MID AMERICA PROPERTIES OF PITT	E	3/02/2022			014465		10,427.00
4054	MICHAEL A SMITH	E	3/02/2022			014466		619.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4492	PITTSBURG SENIORS LP	E	3/02/2022			014467		3,304.00
5393	ANGELES PROPERTIES LLC - HAP	E	3/02/2022			014468		1,982.00
5549	DELBERT BAIR	E	3/02/2022			014469		282.00
5656	EARL L. HARTMAN	E	3/02/2022			014470		875.00
5658	DEANNA J HIGGINS	E	3/02/2022			014471		582.00
5676	BARBARA TODD	E	3/02/2022			014472		23.00
5796	JOHN A ESLICK	E	3/02/2022			014473		254.00
5817	JAMA ENTERPRISES LLP	E	3/02/2022			014474		623.00
5834	DENNIS TROUT	E	3/02/2022			014475		403.00
5957	PASTEUR PROPERTIES	E	3/02/2022			014476		3,675.00
6090	RANDAL BENNEFELD	E	3/02/2022			014477		728.00
6161	MICHAEL J STOTTS	E	3/02/2022			014478		165.00
6172	ANDREW A. WACHTER	E	3/02/2022			014479		216.00
6269	EDWARD SWOR	E	3/02/2022			014480		353.00
6298	L. KEVAN SCHUPBACH	E	3/02/2022			014481		8,442.00
6333	JANA DALRYMPLE	E	3/02/2022			014482		617.00
6394	KEVIN R. HALL	E	3/02/2022			014483		2,984.00
6441	HEATHER MASON WHITE	E	3/02/2022			014484		980.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	3/02/2022			014485		11,454.00
6673	JUDITH A COLLINS	E	3/02/2022			014486		176.00
6694	DELBERT BAIR	E	3/02/2022			014487		461.00
6708	CHARLES R. MERTZ	E	3/02/2022			014488		410.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6877	CHRISTOPHER KYLE BATTAGLIA	E	3/02/2022			014489		884.00
6886	DELBERT BAIR	E	3/02/2022			014490		466.00
6916	STILWELL HERITAGE & EDUCATIONA	E	3/02/2022			014491		2,081.00
7083	PITTSBURG HEIGHTS, LP	E	3/02/2022			014492		3,448.00
7112	RANDY VILELA BODY REPAIR, TRU	E	3/02/2022			014493		442.00
7294	AMMP PROPERTIES, LLC	E	3/02/2022			014494		848.00
7312	JASON HARRIS	E	3/02/2022			014495		301.00
7326	RANDY ALLEE	E	3/02/2022			014496		287.00
7431	R&R RENTALS OF PITTSBURG LLC	E	3/02/2022			014497		153.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	3/02/2022			014498		289.00
7554	TRAVIS R RIDGWAY	E	3/02/2022			014499		545.00
7582	KIRK A DUNCAN	E	3/02/2022			014500		1,110.00
7587	DAVID RUA	E	3/02/2022			014501		478.00
7612	ENDICOTT RENTALS, LLC	E	3/02/2022			014502		567.00
7645	SEWARD RENTALS, LLC	E	3/02/2022			014503		967.00
7654	A & R RENTALS, LLC	E	3/02/2022			014504		1,874.00
7669	CHARLES GILMORE	E	3/02/2022			014505		533.00
7741	SUSAN E ADAMS	E	3/02/2022			014506		181.00
7805	KIRK DARROW	E	3/02/2022			014507		366.00
7864	CB HOMES LLC	E	3/02/2022			014508		800.00
7866	JAMES MICHAEL HORTON	E	3/02/2022			014509		1,209.00
7918	CITY OF LEAVENWORTH	E	3/02/2022			014510		1,134.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7965	JAVA PROPERTIES LLC	E	3/02/2022			014511		773.00
8005	REMINGTON SQUARE APARTMENTS OF	E	3/02/2022			014512		8,269.00
8080	SUNNYVALE INVESTMENT PROPERTIE	E	3/02/2022			014513		3,255.00
8174	MICHAEL A SMITH	E	3/02/2022			014514		547.00
8266	RYAN SCHULTEIS	E	3/02/2022			014515		850.00
8302	PAUL CHRISTMAN	E	3/02/2022			014516		1,559.00
8329	CHARLES P. SIMPSON	E	3/02/2022			014517		472.00
8402	BEVERLY D PETERSON	E	3/02/2022			014518		767.00
8403	SETH P GOLLHOFER	E	3/02/2022			014519		204.00
8426	JOHN F KENNEDY	E	3/02/2022			014520		307.00
8455	WILLIAM JOSHUA JAMESON	E	3/02/2022			014521		562.00
8492	RUSSELL F. MIZE	E	3/02/2022			014522		514.00
8502	JON BARTLOW	E	3/02/2022			014523		262.00
8552	TAMARA ROGERS	E	3/02/2022			014524		288.00
6152	MARTHA R CAMPBELL	R	3/01/2022			190608		353.00
6585	CLASS HOMES 1 LLC	R	3/01/2022			190609		111.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	3/01/2022			190610		1,480.00
7616	STEVE KUPLN	R	3/01/2022			190611		239.00
8177	MISSISSIPPI REGIONAL HOUSING A	R	3/01/2022			190612		659.38
8427	RENT-MOORE LLC	R	3/01/2022			190613		625.00
1800	DAN R. RODABAUGH	R	3/01/2022			190614		570.00
6451	NAZAR SAMAN	R	3/01/2022			190615		901.00



VENDOR SET: 99 City of Pittsburg, KS  
BANK: HAP BMO HARRIS BANK-HAP  
DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0472	LARRY SPRESSER	R	3/01/2022			190616		472.00

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	5,410.38	0.00	5,410.38
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	80	105,403.00	0.00	105,403.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: HAP TOTALS:	89	110,813.38	0.00	110,813.38
BANK: HAP TOTALS:	89	110,813.38	0.00	110,813.38

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: TBRA BMO HARRIS BANK-TBRA  
 DATE RANGE: 3/01/2022 THRU 3/15/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8456	DIAMOND SENIOR DEVELOPMENT PIT	E	3/02/2022			014525		876.00
8530	JAMES A. EATON III	E	3/02/2022			014526		650.00
1874	HIGHLAND MEADOWS OF KS	E	3/02/2022			014527		510.00
4492	PITTSBURG SENIORS LP	E	3/02/2022			014528		553.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	3/02/2022			014529		700.00
6916	STILWELL HERITAGE & EDUCATIONA	E	3/02/2022			014530		465.00
8005	REMINGTON SQUARE APARTMENTS OF	E	3/02/2022			014531		1,400.00

\* \* T O T A L S \* \*

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0.00	0.00	0.00
HAND CHECKS:	0.00	0.00	0.00
DRAFTS:	0.00	0.00	0.00
EFT:	5,154.00	0.00	5,154.00
NON CHECKS:	0.00	0.00	0.00
VOID CHECKS:			
VOID DEBITS	0.00		
VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: TBRA	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			7	5,154.00	0.00	5,154.00
BANK: TBRA	TOTALS:		7	5,154.00	0.00	5,154.00
REPORT TOTALS:		258		786,885.84	0.00	786,885.84

Passed and approved this 22<sup>nd</sup> day of March, 2022.

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Cheryl L. Brooks, Mayor

ATTEST:

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Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS &  
UTILITIES

1506 North Walnut · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Utilities

**DATE:** March 14, 2022

**SUBJECT:** Agenda Item – March 22nd, 2022  
Disposition of Bids  
Blast and Paint North Tower

---

Bids were received on Tuesday, March 8, 2022 for the North Water Tower Blasting and Painting Project. A total of five bids were received (see attached bid tabulation).

The project consists of a base bid of fully blasting and re-painting the interior and power washing with spot primer and re-painting the exterior of the North Tower as well as performing specified tank modifications. The project was designed and bid specifications were prepared by the City's consultant Olsson.

After reviewing the bids received, Olsson along with City Staff is recommending that the bid be awarded to Utility Service Co, of Perry, Georgia, based on their lowest responsible bid of \$287,000 for the base bid. Funding for this project will come from Utility Operating Fund.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 22nd, 2022. Action necessary will be approval or disapproval of staff's recommendation to award the bid as stipulated above and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.

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

Attachment:

Olsson's recommendation letter.  
Bid Tabulation



March 14, 2022

P.N. C21-01910

Matt Bacon  
Director of Public Utilities, City of Pittsburg  
1506 N Walnut  
PO Box 688  
Pittsburg, Kansas 66762

**RE: Recommendation of Award – North Tower Blast & Paint**

Dear Matt,

Attached is a copy of the Bid Tabulation summarizing the proposals received for the North Tower Blast & Paint project in Pittsburg, Kansas. These proposals were received by the City of Pittsburg and publicly read aloud on March 8, 2022. A total of 5 bids were received.

The lowest responsible bidder for which we would recommend consideration of award for the base bid by the city is Utility Service Company. Olsson has called references and has concluded a successful history of performance on past projects, and this bidder has double-checked their bid and has confirmed its accuracy.

Please contact me if you have any questions.

Sincerely,  
OLSSON, INC.

A handwritten signature in black ink that reads "Jerry Jesky". The signature is written in a cursive, flowing style.

Jerry Jesky, PE

cc via email: Terry Bradshaw; Jake Bennett; Brian Coomes; Kristin Moore; Taylor Curry

North Tower Blast & Paint  
 Pittsburg, KS - 2022  
 Olsson Project No. C21-01910  
 BID LIST



Bidder	Bid Bond (5%)	Total Base Bid Lump Sum
Cunningham Inc	X	\$ 465,220
Utility Service Co, INC	X	\$287,000
Maguire Iron, Inc	X	\$405,500
Viking Painting, LLC	X	\$387,400
TMI Coatings	X	\$464,000

Substantially Complete:  
 Final Completion:

October 1st, 2022  
 November 1st, 2022



DEPARTMENT OF PUBLIC UTILITIES  
1506 North Walnut · Pittsburg KS 66762

(620) 240-5126  
www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Utilities

**DATE:** March 15, 2022

**SUBJECT:** Agenda Item – March 22<sup>nd</sup> 2022  
Rail Road Agreement between the Kansas City Southern Railway Company and the City of Pittsburg- East Quincy St Improvement

---

The Kansas City Southern Railway Company has prepared and submitted to the City for approval the **Grade Crossing Construction Agreement** for the improvement of the Rail Road Crossing for the East Quincy Street Improvement Project from Joplin to Rouse Street.

The project consists of improving the Rail Road crossing on East Quincy Street which will include 81.25 feet of Concrete Crossing, new filter fabric, new ballast, new drainage pipes and extension of existing hardpan for the crossing, two new flasher signals with gates and new constant warning time unit at the crossing.

After reviewing the agreement City Staff is recommending entering into the agreement with The Kansas City Southern Railway Company. Funding will be allocated once agreement is signed.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 22<sup>nd</sup> 2022. Action necessary will be approval or disapproval of the agreement and, if approved, authorize the Mayor and City Clerk to execute the agreement on behalf of the City of Pittsburg.

Attachment: Rail Road Agreement  
P&E Signal Attachment  
Quincy Street Surface Attachment



# GRADE CROSSING CONSTRUCTION AGREEMENT

This AGREEMENT is entered into this \_\_\_\_ day of \_\_\_\_\_, 2022 by and between **THE KANSAS CITY SOUTHERN RAILWAY COMPANY** (herein sometimes called "KCS"), a Missouri corporation to be addressed at P.O. Box 219335, Kansas City, MO 64121-9335, and **CITY OF PITTSBURG, KANSAS** (herein sometimes called "City"), to be addressed at 201 W 4<sup>th</sup> Street, Pittsburg, KS 66762 (KCS and City each being sometimes referred to herein individually as a "Party" and sometimes being referred to herein together as the "Parties").

WHEREAS, E. Quincy Street in Pittsburg, Kansas, is being widened to accommodate divided median and pedestrian pathways; and

WHEREAS, said widening shall cross KCS's tracks at approximate railroad Mile Post 130.57 on the Heavener Subdivision DOT No. 330-256N; and

WHEREAS, City desires to provide for the reconstruction of the at-grade highway-rail crossing where the said E. Quincy Street crosses KCS's track; and

WHEREAS, KCS has agreed to perform the work necessary for such reconstruction, but only subject to the following terms and conditions of this Agreement.

NOW, THEREFORE, the Parties agree as follows:

1. KCS shall provide the necessary materials and labor to perform the necessary construction of the grade crossing surfaces from end of tie to end of tie for the Crossing. KCS's estimate of the costs required to perform said work is attached hereto as Exhibit A. The Parties acknowledge that Exhibit A is only an estimate, and that the City shall be responsible for the actual cost of the labor, material and other expenses incurred by KCS for the grade crossing surface construction, determined according to the methodology shown in Exhibit A, whether such actual cost is more or less than shown on Exhibit A.

2. KCS shall provide the necessary materials and labor to construct the grade crossing warning devices for the Crossing. KCS's estimate of the costs required to perform said work is attached hereto as Exhibit B. The Parties acknowledge that Exhibit B is only an estimate, and that the City shall be responsible for the actual cost of the labor, material and other expenses incurred by KCS for the grade crossing warning device construction shown on Exhibit B, determined according to the methodology shown in Exhibit B, whether such actual cost is more or less than shown on Exhibit B.

3. Prior to KCS performing any work on this project, City will deposit with KCS FOUR HUNDRED SEVENTEEN THOUSAND, EIGHT HUNDRED AND THIRTY-TWO DOLLARS (\$417,832.00) to cover the estimated cost to procure and install the grade crossing surface and grade crossing warning devices, including estimated transportation, shipping and handling costs for the same (the "associated costs"). KCS shall be under no obligation to provide any materials or perform any labor until the City's deposit has been received and cleared KCS's bank.

4. City shall furnish KCS documentation of Federal Funds - particularly funds appropriated under 23 U.S.C. Section 130 - if any, being used to compensate KCS for the project.

5. Upon completion of the installation of the grade crossing surface and grade crossing warning devices, KCS shall determine the actual cost of the crossing surface and grade crossing warning devices, including associated costs. If that actual cost and associated costs together exceed \$417,832.00, KCS shall invoice the City for the additional amount by which the actual costs together with associated costs exceed \$417,832.00. If KCS issues such an invoice to the City, the City shall pay such invoice within sixty (60) days. If the actual cost of the project, together with associated costs, is less than \$417,832.00, KCS shall determine the actual cost and associated costs of the project and advise the City thereof, and shall within sixty (60) days thereafter issue a refund to the City of the difference between the actual cost-plus associated costs and the estimated cost of \$417,832.00.

6. City, at its sole cost and expense, shall provide all necessary materials and labor to construct the portions of the roadway surface outside the ends of ties. City will install the road approaches, drainage, pavement markings and arrange for disposal of the spoil (if any), cause the roadway to remain closed to all vehicular and truck traffic during construction, arrange for all construction and warning signs and barricades, and be responsible for any required notification of the public. In doing such work, the City shall enhance or, at a minimum, shall not impair or reduce the existing drainage of water away from the track.

7. City shall furnish KCS with a certified copy of a resolution, ordinance, or copy of approved meeting minutes, adopted by the governing body of City of Pittsburg, Kansas authorizing the Mayor or City Manager to execute this Agreement on behalf of City.

8. City shall be responsible for providing and paying for all traffic and pedestrian control (including but not limited to barriers and flagmen) required during the project, all in accordance with the Manual on Uniform Traffic Control Devices and other applicable safety standards, including KCS's. Whenever City's contractor or its personnel or equipment are within twenty-five feet (25') of KCS's track, their activities shall be attended by a KCS-approved railroad flagman, hired and paid by the City. The City's contractor and its personnel and equipment shall clear the KCS track when so instructed by the railroad flagman. City and its contractors performing any work within KCS's right of way shall carry appropriate insurance which is sufficient, in the City's reasonable opinion, to fully compensate for any injury to or death of any person or for any damage to property occurring while City or its contractors are performing any work within KCS's right of way. City shall apply for a Right of Entry (ROE) (including payment of applicable costs) prior to the City performing any of its work within 25 feet of the nearest rail. Information and ROE application can be obtained by contacting:

Denise Case  
Jones Lang LaSalle Americas, Inc.  
(817) 230-2614 – Office  
[Denise.case@am.jll.com](mailto:Denise.case@am.jll.com)  
4200 Buckingham Road | Suite 110  
Fort Worth, TX 76155

9. Upon completion of the work, the crossing surface, signal, flasher and gate will thereafter be maintained by KCS throughout their useful life.

10. The City, with the cooperation of KCS, will be responsible for obtaining any required governmental authorizations, including approval of the Kansas Department of Transportation. All work will be done in accordance with the Manual on Uniform Traffic Control Devices.

11. The City acknowledges the KCS's agreement herein and cooperation with the City's effort to widen East Quincy Street is based on the circumstances of this crossing, and is without prejudice to KCS's right to object and to oppose other expansion of or creation of other at-grade crossings.

IN WITNESS WHEREOF, the Parties hereto have caused this agreement to be executed in duplicate the day and year first above written.

THE KANSAS CITY SOUTHERN RAILWAY  
COMPANY

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

CITY OF PITTSBURG, KANSAS

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**ESTIMATE**

Date: 08/13/21

Applicant: City of Pittsburg

Location: Pittsburg, Ks

Dot #: 330256N

Mile Post:

Road Name:

130.57 on the Heavener Sub.

E. Quincy Avenue

**Project Summary:**

Install (1 ea) 81.25' concrete crossing, new filter fabric, new ballast, new drainage pipes and extension of existing hardpan for the crossing rehabilitation

All items may or may not be used. If not, the final billing will reflect actual quantities.

**THIS IS AN ESTIMATE OF COST, THE INDIVIDUAL PRICES AND FINAL BILL MAY VARY, BUT THE FINAL BILLING WILL REFLECT ACTUAL DOCUMENTALBLE PRICES.**

**Estimated Project Cost**

**\$234,833**

**Grading - Subgrade Preparation**

**(1) Materials**

60 Net Tons - Asphalt for Filler \$100.00 per Net Ton	\$6,000
160 Net Tons - 12" Asphalt Subbase for extension \$100.00 per Net Ton	\$16,000
250 Net Tons - Ballast Material \$95.00 per Net Ton	\$23,750

**Total Materials Cost**

**\$45,750**

**(2) Contractor Labor and Equipment**

48 Hours - 2 Trackhoes with Operators \$125.00 per Hour	\$12,000
48 Hours - Dump Truck with Operator \$85.00 per Hour	\$4,080
48 Hours - Dozer with Operator \$90.00 per Hour	\$4,320
24 Hours - Asphalt Steel Wheel Roller \$75.00 per Hour	\$1,800
24 Hours - Saw Cut Machine \$75.00 per Hour	\$1,800
24 Hours - Asphalt Milling Machine \$85.00 per Hour	\$2,040
24 Hours - Asphalt Laydown Machine \$150.00 per Hour	\$3,600
120 Man Hours - Miscellaneous Labor \$30.00 per Hour	\$3,600
48 Man Hours - Flagging ( Rail Pro) \$80.00 per Hour	\$3,840
60 Man Hours - Contract Recordkeeping & Completion Reports \$50.00 per Hour	\$3,000
2 Traffic Control Plan, Barricades, and Detouring \$10,000.00 estimated	\$20,000
600 Haul 80' Track Panel \$12.00 estimated	\$7,200
750 Mobilization In & Out \$32.00 estimated	\$24,000
2 Disposal of spoils \$5,000.00 estimated	\$10,000

**Total Contractor Cost**

**\$101,280**

## Crossing and Trackwork

### (1) Materials

81.25 L.F. - Prefabricated Concrete Crossing Panel for 136lb Rail \$175.00 per L.F.	\$14,219
2 Ea. - 80' 136# Prefabricated Track Panel 10' Oak Ties on 19 1/2" centers \$14,250.00 Ea.	\$28,500
6 Ea. - Plasma Welds \$400.00	\$2,400
2400 Sq. Ft. - Filter Fabric \$0.25 per Sq. Ft.	\$600
5 % Freight and Handling of Materials	\$2,286
6 % State and Use Tax on Materials	\$2,743

#### Total Materials Cost

**\$50,748**

### (2) Labor

48 Project Management \$60.00 per Hour	\$2,880
120 Man Hours to Remove Existing Crossing \$40.00 per Man Hour	\$4,800
120 Man Hours to Reconstruct Track \$40.00 per Man Hour	\$4,800
120 Man Hours to Install New Crossing \$40.00 per Man Hour	\$4,800
10.55 % Vacation and Holidays	\$1,823
18.31 % Health and Welfare	\$3,164
26.73 % Railroad Retirement and Unemployment	\$5,106
1.95 % Supplemental Pension	\$373
12.5 % Railroad Public Liability Insurance	\$2,160

#### Total Labor Cost

**\$29,906**

### (3) Equipment

2 Days - 2 Heavy Duty Drills \$25.00 per Day	\$100
2 Days - 2 Impact Wrenches \$25.00 per Day	\$100
2 Days - 2 Air Compressors \$65.00 per Day	\$260
2 Day - Automatic Tamper with Operator \$1,149.00 per Day	\$2,298
2 Day - Ballast Regulator with Operator \$520.00 per Day	\$1,040
48 Hours - Section Truck with Rail Units \$25.33 per Hour	\$1,216
48 Hours - Roadmaster Truck with Rail Units \$12.61 per Hour	\$605
24 Hours - Welding Truck with Rail Units \$63.75 per Hour	\$1,530

#### Total Equipment Cost

**\$7,149**

<b>Estimated total project cost</b>	<b>\$234,833</b>
-------------------------------------	------------------



**KANSAS CITY SOUTHERN RAILWAY COMPANY  
GRADE CROSSING WARNING DEVICES  
SIGNAL PROJECT ESTIMATE OF COST**

ESTIMATE IS DEFINED AS: TO PRODUCE A STATEMENT OF APPROXIMATE COST

DATE 8/4/21

Project Description & Location... **NEW GATES & CONSTANT WARNING UNIT**

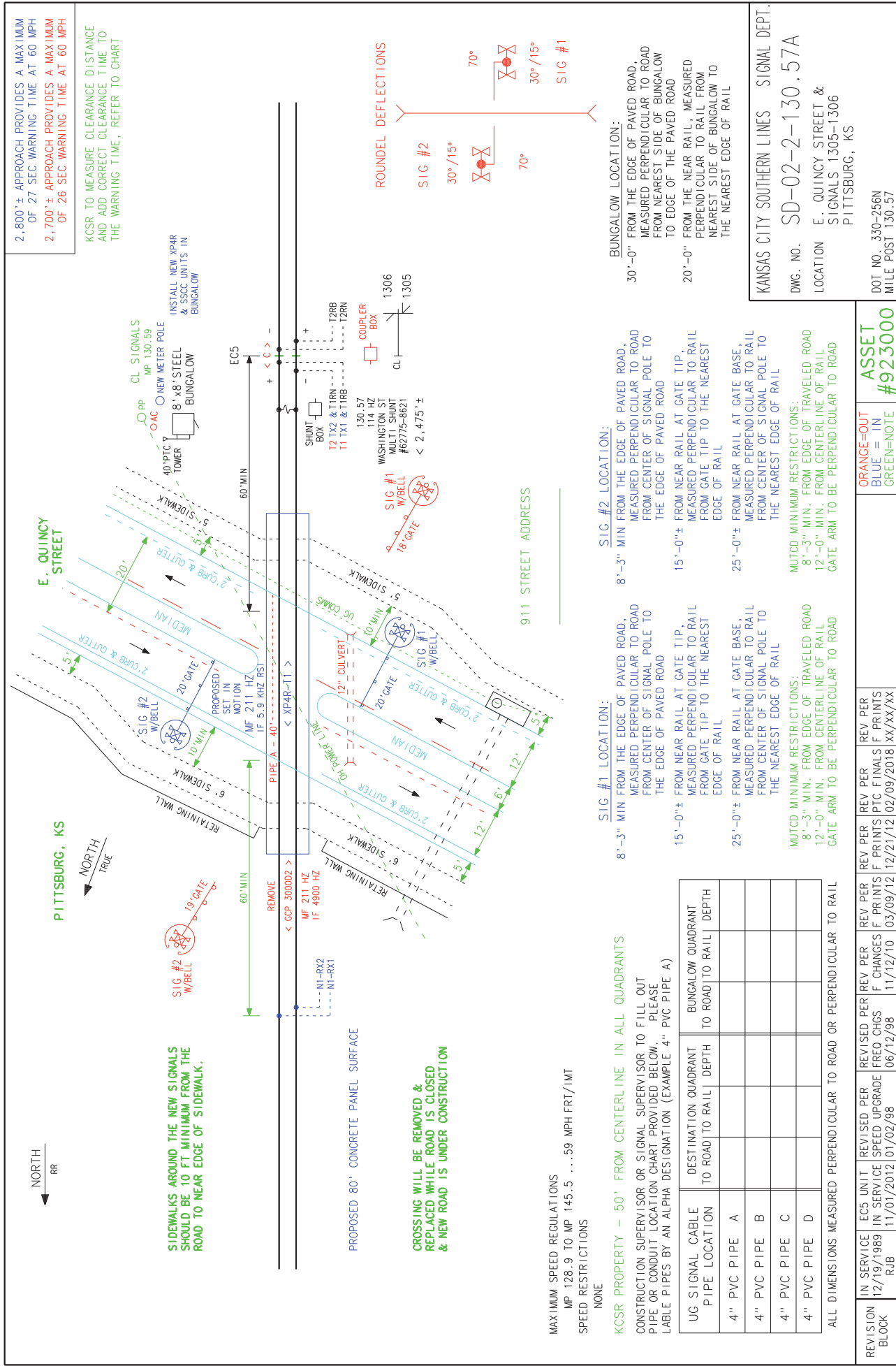
**PROPOSED TO INSTALL TWO NEW FLASHER SIGNALS WITH GATES AND INSTALL A NEW  
CONSTANT WARNING TIME UNIT AT THE CROSSING OF KCS RAILWAY TRACKS WITH  
E. QUINCY STREET IN PITTSBURG, KS**

States Identification... <b>CITY PROJECT KCS DOT NO. 330256N E. QUINCY STREET PITTSBURG, KS CRAWFORD COUNTY</b>	Funding Mechanism... <b>SIGNAL PROJECT</b>	Railroads Identification... <b>DWG NO. SD-02-2-130.57 DOT NO. 330256N MILE POST 130.57 ASSET # 923000 MIDWEST DIVISION HEAVENER SUBDIVISION</b>
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MATERIAL Description & Pricing Info...	TOTAL
BUNGALOW MATERIALS, Constant Warning Device, Solid State Crossing Controller, etc	\$ 42,000.00
FLASHER & GATE SIGNALS, with 12" LED Lights, All Aluminum Gate Arms, LED Gate Lights, Signs, Bells, with any side lights as per State Specifications.	\$ 23,500.00
SIGNAL GROUND MATERIAL, Foundations, Underground Wire & Cable, Guard Rails, etc.	\$ 17,000.00
Containerized Freight Charges, Siemens Corp.	\$ 7,500.00
10% Material Contingency Fee, Siemens Corp.	\$ 9,000.00
PROJECT MATERIAL, Cover Rock or Fill Material, AC Meter Pole, boring pipe, etc Directional Boring with 4" PVC Pipe as determined by Railroad, retaining wall, culvert, etc.	\$ 10,000.00
Public Road Authority to perform any culvert or drainage work required, cost not included	
MATERIAL RELEASED... none	
<b>SEE KCSR LAYOUT PLAN... DWG NO SD-02-2-130.57A-B1</b>	<b>MATERIAL TOTAL = \$ 109,000.00</b>

LABOR & ADDITIVES, Equipment, Engineering...	TOTAL
KCS LABOR with Additives, all Signal Dept. Personnel required for Administration, Supervision and for Field Installation, testing and cut-over as directed by the Signal Engineer. 8d	\$ 35,360.00
EQUIPMENT CHARGES, for Signal Dept Pickup Trucks, Backhoes, Boom Trucks, etc.	\$ 11,180.00
KCS PERSONAL EXPENSES, for all Signal Dept Personnel	\$ 5,460.00
CONSTRUCTION ENGINEERING, for Layout Plans & Estimate, Quote Plans, Material Lists, Shop Wiring, Field Construction Plans, & Final As-Built Plans as directed by the RR (JaKay)	\$ 15,000.00
ACCOUNTING, Project Cost Tracking System through the life of the project, Completion Reports and assist Accounting with Final Billing preparation	\$ 4,000.00
UTILITY COORDINATION, arrangements for new electrical service, relocation of utilities, arrange for rock & fill material, project coordination as directed by the RR (JaKay)	\$ 3,000.00
TRACK MATERIAL FIELD INSTALLATION CONTRACTOR, to provide equipment & personnel as required to install all insulated track materials needed	
THIS ESTIMATE IS LIMITED TO 180 DAYS FROM DATE OF ISSUANCE, KCS SHALL AUTHORIZE IT'S USE THEREAFTER	<b>LABOR TOTAL = \$ 74,000.00</b>

<b>UPGRADE FLASHERS &amp; GATES AT E. QUINCY STREET IN PITTSBURG, KS</b>	<b>TOTAL ESTIMATED COST \$ 183,000.00</b>
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2,800' ± APPROACH PROVIDES A MAXIMUM OF 27 SEC WARNING TIME AT 60 MPH  
 2,700' ± APPROACH PROVIDES A MAXIMUM OF 26 SEC WARNING TIME AT 60 MPH

KCSR TO MEASURE CLEARANCE DISTANCE AND ADD CORRECT CLEARANCE TIME TO THE WARNING TIME. REFER TO CHART

INSTALL NEW XP4R & SSC UNITS IN BUNGALOW

SIDEWALKS AROUND THE NEW SIGNALS SHOULD BE 10 FT MINIMUM FROM THE ROAD TO NEAR EDGE OF SIDEWALK.

PROPOSED 80' CONCRETE PANEL SURFACE

CROSSING WILL BE REMOVED & REPLACED WHILE ROAD IS CLOSED & NEW ROAD IS UNDER CONSTRUCTION

MAXIMUM SPEED REGULATIONS  
 MP 128.9 TO MP 145.5 ... 59 MPH FRT/IMT  
 SPEED RESTRICTIONS  
 NONE

KCSR PROPERTY - 50' FROM CENTERLINE IN ALL QUADRANTS  
 CONSTRUCTION SUPERVISOR OR SIGNAL SUPERVISOR TO FILL OUT PIPE OR CONDUIT LOCATION CHART PROVIDED BELOW. PLEASE LABEL PIPES BY AN ALPHA DESIGNATION (EXAMPLE 4" PVC PIPE A)

UG SIGNAL CABLE PIPE LOCATION	DESTINATION QUADRANT TO ROAD TO RAIL	DEPTH	BUNGALOW QUADRANT TO ROAD TO RAIL	DEPTH
4" PVC PIPE A				
4" PVC PIPE B				
4" PVC PIPE C				
4" PVC PIPE D				

ALL DIMENSIONS MEASURED PERPENDICULAR TO ROAD OR PERPENDICULAR TO RAIL

**SIG #1 LOCATION:**  
 8'-3" MIN FROM THE EDGE OF PAVED ROAD, MEASURED PERPENDICULAR TO ROAD FROM CENTER OF SIGNAL POLE TO THE EDGE OF PAVED ROAD  
 15'-0" ± FROM NEAR RAIL AT GATE TIP, MEASURED PERPENDICULAR TO RAIL FROM GATE TIP TO THE NEAREST EDGE OF RAIL  
 25'-0" ± FROM NEAR RAIL AT GATE BASE, MEASURED PERPENDICULAR TO RAIL FROM CENTER OF SIGNAL POLE TO THE NEAREST EDGE OF RAIL  
 MUTCO MINIMUM RESTRICTIONS:  
 8'-3" MIN. FROM EDGE OF TRAVELED ROAD  
 12'-0" MIN. FROM CENTERLINE OF RAIL  
 GATE ARM TO BE PERPENDICULAR TO ROAD

**SIG #2 LOCATION:**  
 8'-3" MIN FROM THE EDGE OF PAVED ROAD, MEASURED PERPENDICULAR TO ROAD FROM CENTER OF SIGNAL POLE TO THE EDGE OF PAVED ROAD  
 15'-0" ± FROM NEAR RAIL AT GATE TIP, MEASURED PERPENDICULAR TO RAIL FROM GATE TIP TO THE NEAREST EDGE OF RAIL  
 25'-0" ± FROM NEAR RAIL AT GATE BASE, MEASURED PERPENDICULAR TO RAIL FROM CENTER OF SIGNAL POLE TO THE NEAREST EDGE OF RAIL  
 MUTCO MINIMUM RESTRICTIONS:  
 8'-3" MIN. FROM EDGE OF TRAVELED ROAD  
 12'-0" MIN. FROM CENTERLINE OF RAIL  
 GATE ARM TO BE PERPENDICULAR TO ROAD

ORANGE=OUT  
 BLUE = IN  
 GREEN=NOTE

ASSET #923000

REV PER 12/21/12 02/09/2018 xx/xx/xx

REV PER 11/12/10 03/09/12

REVISED PER FREQ CHGS 06/12/98

REVISED PER SPEED UPGRADE 01/02/98

IN SERVICE 12/19/1989

REVISION BLOCK 11/01/2012

**BUNGALOW LOCATION:**  
 30'-0" FROM THE EDGE OF PAVED ROAD, MEASURED PERPENDICULAR TO ROAD FROM NEAREST SIDE OF BUNGALOW TO EDGE OF THE PAVED ROAD  
 20'-0" FROM THE NEAR RAIL, MEASURED PERPENDICULAR TO RAIL FROM NEAREST SIDE OF BUNGALOW TO THE NEAREST EDGE OF RAIL

KANSAS CITY SOUTHERN LINES SIGNAL DEPT.  
 DWG. NO. SD-02-2-130.57A  
 LOCATION E. QUINCY STREET & SIGNALS 1305-1306 PITTSBURG, KS  
 DOT NO. 330-2568  
 MILE POST 130.57

# ROAD CROSSING LOCATION ON-SITE FORM

DATE OF VISIT: \_\_\_\_\_  
 PERSONNEL PRESENT: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### ADDITIONAL REMINDERS:

- GET PICTURES OF THE METER POLE & METER #
- PLACE FLAG TITLED "METER POLE" (FOR USE BY POWER COMPANY)
- FILL OUT TRACK MATERIAL FORMS WHEN APPLICABLE
- TAKE LOTS OF PICTURES

### INDIVIDUAL EQUIPMENT INFORMATION

EQUIPMENT	FROM EDGE OF PAVED ROAD	FROM EDGE OF NEAR RAIL	GATE LENGTH	SIDE LIGHTS		GUARD RAIL NEEDED	CULVERT NEEDED (INCLUDE SIZE & LENGTHS)	RETAINING WALL NEEDED	REUSE EXISTING FOUNDATION
				ONE-WAY	TWO-WAY				
BUNGALOW				X	X				
GATE #1									
GATE #2									

### ROCK AMOUNTS NEEDED

(BE SURE TO CLARIFY TYPE OF ROCK NEEDED EVERYWHERE)

ROCK FILL FOR EQUIPMENT	LENGTH (IN FEET)	WIDTH (IN FEET)	DEPTH (IN FEET)	TOTAL CUBIC FEET	TYPE OF ROCK NEEDED
BUNGALOW	X	X	X	=	
GATE #1	X	X	X	=	
GATE #2	X	X	X	=	
	X	X	X	=	
	X	X	X	=	
	X	X	X	=	
	X	X	X	=	

### OVERALL LOCATION INFORMATION

WIDTH OF TRAVELED ROAD: N/E- \_\_\_\_\_ S/W- \_\_\_\_\_ COMMENTS: \_\_\_\_\_  
 CROSSING SURFACE TYPE & LENGTH: \_\_\_\_\_  
 TYPE OF RR TIES:  WOOD  CONCRETE  STEEL  OTHER: \_\_\_\_\_  
 WELDED OR JOINTED RAIL? \_\_\_\_\_  
 RAIL CONDITION (RUSTY, ETC): \_\_\_\_\_  
 BEST QUAD. FOR METER POLE? \_\_\_\_\_  
 OVERHEAD/UNDERGROUND UTILITY ISSUES? \_\_\_\_\_  
 CONTAINER LOCATION: \_\_\_\_\_

### ADDITIONAL NOTES:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

TOTAL CUBIC FEET = \_\_\_\_\_

DO NOT NEED TO CALCULATE TONNAGE. COLLECT THE LENGTH, WIDTH & DEPTH FOR EACH ITEM. WHEN DATA IS ENTERED IN OFFICE, TONNAGE WILL CALCULATE AUTOMATICALLY.

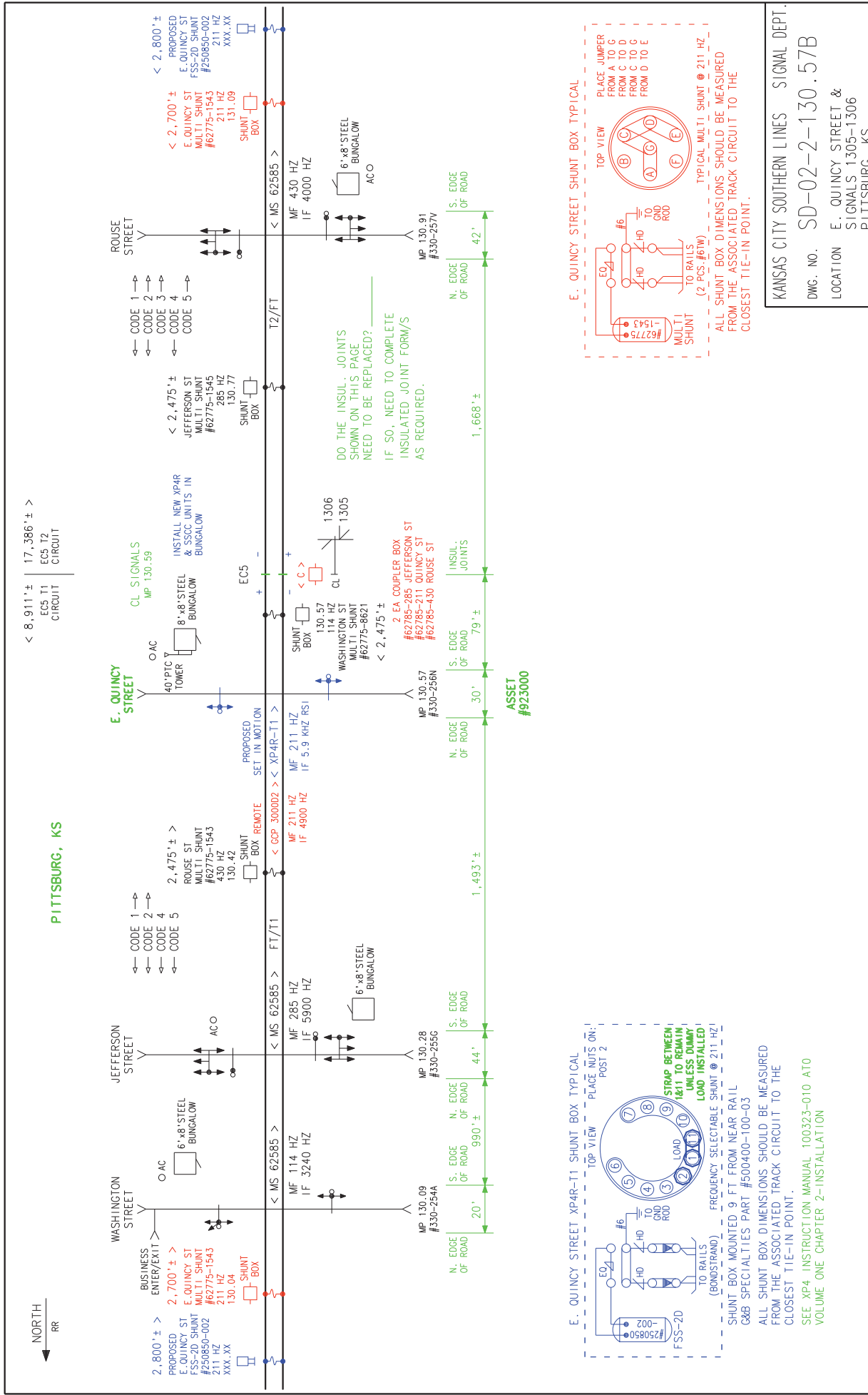
#### ROCK CALCULATION TO TONS:

1. DIVIDE BY 27 (27 CUBIC FT = 1 CY)  
 \_\_\_\_\_ CF / 27 = \_\_\_\_\_ CUBIC YARDS
2. MULTIPLY BY 1.5 (1 CY = 1.5 TONS)  
 \_\_\_\_\_ CF \* 1.5 = \_\_\_\_\_ TONS (EXACT)
3. ADD 20% CONTINGENCY  
 \_\_\_\_\_ TONS \* 1.20 = \_\_\_\_\_ TONS

**TOTAL FILL (TONS):** \_\_\_\_\_  
 CALCULATION INCLUDES 20% CONTINGENCY

KANSAS CITY SOUTHERN LINES SIGNAL DEPT.  
 DWG. NO. SD-02-2-130.57A1  
 LOCATION E. QUINCY STREET & SIGNALS 1305-1306 PITTSBURG, KS  
 DOT NO. 330-256N  
 MILE POST 130.57





< 8,911' ±  
ECS T1  
CIRCUIT

< 2,475' ±  
ROUSE ST  
MULTI SHUNT  
#62775-1543  
430 HZ  
130.42

< 2,700' ±  
E. QUINCY ST  
MULTI SHUNT  
#62775-1543  
211 HZ  
130.04

< 2,800' ±  
PROPOSED  
E. QUINCY ST  
FSS-2D SHUNT  
#250850-002  
211 HZ  
XXX.XX

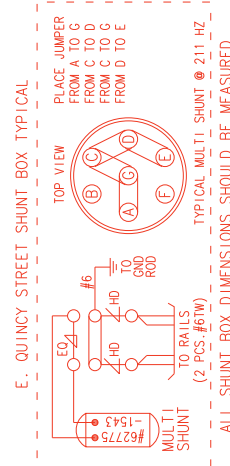
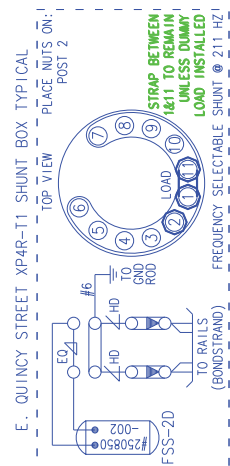
DO THE INSUL. JOINTS  
SHOWN ON THIS PAGE  
NEED TO BE REPLACED?  
IF SO, NEED TO COMPLETE  
INSULATED JOINT FORM/S  
AS REQUIRED.

INSTALL NEW XP4R  
& S5CC UNITS IN  
BUNGALOW

2 EA COUPLER BOX  
#62785-285 JEFFERSON ST  
#62785-211 QUINCY ST  
#62785-430 ROUSE ST

ALL SHUNT BOX DIMENSIONS SHOULD BE MEASURED  
FROM THE ASSOCIATED TRACK CIRCUIT TO THE  
CLOSEST TIE-IN POINT.

SHUNT BOX MOUNTED 9 FT FROM NEAR RAIL  
G&B SPECIALTIES PART #500400-100-03  
ALL SHUNT BOX DIMENSIONS SHOULD BE MEASURED  
FROM THE ASSOCIATED TRACK CIRCUIT TO THE  
CLOSEST TIE-IN POINT.  
SEE XP4 INSTRUCTION MANUAL 100323-010 A TO  
VOLUME ONE CHAPTER 2-INSTALLATION



KANSAS CITY SOUTHERN LINES SIGNAL DEPT.  
DWG. NO. SD-02-2-130.57B  
LOCATION E. QUINCY STREET &  
SIGNALS 1305-1306  
PITTSBURG, KS  
DOT NO. 330-256N  
MILE POST 130.57

REVISION BLOCK	REVISED PER FREQ CHGS	REV PER	REV PER	REV PER	REV PER	REV PER	REV PER
06/12/98	11/12/10	03/09/12	12/21/12	02/09/2018	xx/xx/xx		

INSTALLATION AND DESIGN INFORMATION

APPROACH AND WARNING TIME CALCULATIONS	XP4R-T1 MAIN TRK	XP4R-T2 MAIN TRK	OTHER TRK	OTHER TRK
MINIMUM WARNING TIME PLUS CLEARANCE TIME	20 SEC 1 SEC	20 SEC 1 SEC		
PLUS BUFFER TIME	5 SEC	5 SEC		
TOTAL WARNING TIME	26 SEC	26 SEC		
TOTAL WARNING TIME PLUS EQUIP RESPONSE	26 SEC 5 SEC	26 SEC 5 SEC		
PLUS ADVANCE PREEMPT	0 SEC	0 SEC		
TOTAL APPROACH TIME	31 SEC	31 SEC		
MAX. TRAIN SPEED EQUATION FEET/SECOND	60 MPH $x 1.4667$	60 MPH $x 1.4667$		
SPEED FEET PER SECOND	88.0 FPS	88.0 FPS		
TOTAL APPROACH TIME	31 SEC	31 SEC		
SPEED FEET PER SECOND	$x 88.0$	$x 88.0$		
APPROACH DISTANCE (MEASURED FROM TIE-IN POINTS)	2,728'	2,728'		
DISTANCE ROUNDED UP TO	2,800'±	2,800'±		
CLEARANCE DISTANCE FOR DESIGN PURPOSE WAS ESTIMATED TO BE THIS DISTANCE SHOULD BE MEASURED EXACTLY AS PART OF THE INSTALLATION PROCESS, PER DIRECTIONS SHOWN IN CHART				40'±

MUTCD MINIMUM RESTRICTIONS FOR LOCATION AND CLEARANCE DIMENSIONS FOR FLASHER & GATE SIGNALS SHALL BE:

WHEN THERE IS A CURB...  
A HORIZONTAL CLEARANCE OF AT LEAST 2'-0" SHALL BE PROVIDED FROM THE FACE OF THE VERTICAL CURB TO THE CLOSEST PART OF THE SIGNAL OR GATE ARM IN ITS UPRIGHT POSITION.

WHEN THERE IS A SHOULDER, BUT NO CURB...  
A HORIZONTAL CLEARANCE OF AT LEAST 2'-0" FROM THE EDGE OF A PAVED OR SURFACED SHOULDER SHALL BE PROVIDED, WITH A CLEARANCE OF AT LEAST 6'-0" FROM THE EDGE OF THE TRAVELED WAY.

WHEN THERE IS NO CURB OR SHOULDER...  
THE MINIMUM HORIZONTAL CLEARANCE SHALL BE 6'-0" FROM THE EDGE OF THE TRAVELED WAY.

MUTCD SUGGESTED LATERAL CLEARANCE FOR EQUIPMENT HOUSING (CONTROLLER CABINETS):  
EQUIPMENT HOUSING SHOULD HAVE A LATERAL CLEARANCE OF AT LEAST 30'-0" FROM THE EDGE OF THE HIGHWAY AND WHERE RAILROAD PROPERTY AND CONDITIONS ALLOW, AT LEAST 25'-0" FROM THE NEAREST RAIL.

PLEASE MEASURE EXACT CLEARANCE DISTANCE AS FOLLOWS:			
MEASURE ALONG THE EDGE OF ROAD - FROM GATE ARM DOWN TO 6' MIN. BEYOND THE FARTHEST RAIL (6' IS MEASURED PERPENDICULAR TO RAIL)			
MEASURE AT CENTER LINE OF ROAD - FROM GATE ARM DOWN TO 6' MIN. BEYOND THE FARTHEST RAIL (6' IS MEASURED PERPENDICULAR TO RAIL)			
USE THE LONGEST DISTANCE MEASURED ABOVE TO DETERMINE CLEARANCE TIME IF OVER 35' MIN., AS PER THE CHART BELOW			
ADD THE LONGEST CLEARANCE TIME TO THE WARNING TIME			
CLEARANCE DISTANCE MEASUREMENTS			
SIG #1 = AT EDGE OF ROAD	SIG #1 = CENTER OF ROAD	SIG #1 = LONGEST DISTANCE	SIG #1 = CLEARANCE TIME = CT
SIG #2 = AT EDGE OF ROAD	SIG #2 = CENTER OF ROAD	SIG #2 = LONGEST DISTANCE	SIG #2 = CLEARANCE TIME = CT
CT = CLEARANCE TIME	0' TO 35' = NONE	96' TO 105' = 7 SEC CT	
	36' TO 45' = 1 SEC CT	106' TO 115' = 8 SEC CT	
	46' TO 55' = 2 SEC CT	116' TO 125' = 9 SEC CT	
	56' TO 65' = 3 SEC CT	126' TO 135' = 10 SEC CT	
	66' TO 75' = 4 SEC CT	136' TO 145' = 11 SEC CT	
	76' TO 85' = 5 SEC CT	146' TO 155' = 12 SEC CT	
	86' TO 95' = 6 SEC CT	156' TO 165' = 13 SEC CT	

PROJECT NOTES:

- 1.) PROPOSED TO INSTALL THE FOLLOWING AS PART OF THIS STATE PROJECT:
  - 2 EA. FLASHER & GATE SIGNALS WITH 12" LED LIGHTS
  - 2 EA. 2/3RDS CIRCULAR GUARD RAILS WITH END TERMINAL CURLS
  - 2 EA. SHUNT BOX ASSEMBLIES WITH FSS SHUNTS
  - 1 EA. 220 VAC METER POLE
- 2.) 4" PVC CONDUIT FOR SIGNAL CABLING UNDER ROADWAY MAY BE INSTALLED BY DIRECTIONAL BORING METHOD
- 3.) APPROX TONS OF FILL MATERIAL REQUIRED FOR BUNGALOW & SIGNALS
- 4.) ANY UTILITIES THAT INTERFERE WITH PROPER SIGNAL PLACEMENT WILL BE RELOCATED AT PROJECT EXPENSE
- 5.) ANY POWER LINES IN AREA WILL NEED TO BE AT LEAST 10' FROM TIP OF GATE ARM IN RAISED POSITION (VERTICAL)
- 6.) ANY DRAINAGE WORK REQUIRED FOR THE PROPER SIGNAL OR BUNGALOW PLACEMENT WILL BE AT PROJECT EXPENSE
- 7.) ALL PROPOSED DIMENSIONS ARE PLUS OR MINUS AT THE DISCRETION OF THE KCS SIGNAL SUPERVISOR AND/OR THE KCS PROJECT ENGINEER, IF WITHIN THE STATE GUIDELINES

CONTACT INFORMATION:

MATT BACON  
DIRECTOR OF PUBLIC UTILITIES  
PITTSBURG, KS  
OFFICE: (620)240-5126  
CELL:  
E-MAIL: MATT.BACON@PITTKS.ORG  
NOTICE REQUIRED

CITY PROJECT

KCS  
DOT NO. 330256N  
E. QUINCY STREET  
PITTSBURG, KS  
CRAWFORD COUNTY

SIGNAL FOREMAN TO CALL  
STATE PROJECT ENGINEER  
WHEN GANG SHOWS UP AT  
JOB SITE TO BEGIN WORK

KANSAS CITY SOUTHERN LINES SIGNAL DEPT.  
DWG. NO. SD-02-2-130.57B1  
LOCATION E. QUINCY STREET &  
SIGNALS 1305-1306  
PITTSBURG, KS

DOT NO. 330-256N  
MILE POST 130.57

REVISION  
BLOCK

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Utilities

**DATE:** March 11, 2022

**SUBJECT:** Agenda Item – March 22nd, 2022  
Disposition of Bids – City Hall Plaza-Front Steps/Ramp Project

---

Bids were received on Tuesday, February 15, 2021 for the City Hall Plaza-Front Steps/Ramp Project (see attached bid tabulation). Three (3) bids were received.

The project is located at Pittsburg City Hall and consist of removal of an existing front staircase, raise the floor in the entry vestibule to the same floor level as the reception deck, construct a new ADA ramp to connection to the east ADA entry system already in place. The project was designed and bid specifications were prepared by the HB&K Architecture Interiors, Independence KS.

After reviewing the bids received, the City Staff recommended trying to lower the cost of the project. City staff, HB&K, and low bidder Sproul's Construction INC entered into negotiations to revise plans in attempt to lower the bid base. The parties came up with a revised designed (see attached revised design) and a revised bid base of \$284,187.25.

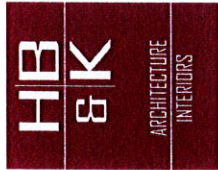
After reviewing the bids and revised design, City staff is recommending that the bid be awarded to Sproul's Construction INC, for the amount of \$284,187.25. Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 22nd, 2022. Action being requested is to approve or disapprove staff's recommendation to award the bid as stipulated above and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.

Attachments: Bid Tabulation  
Revised design

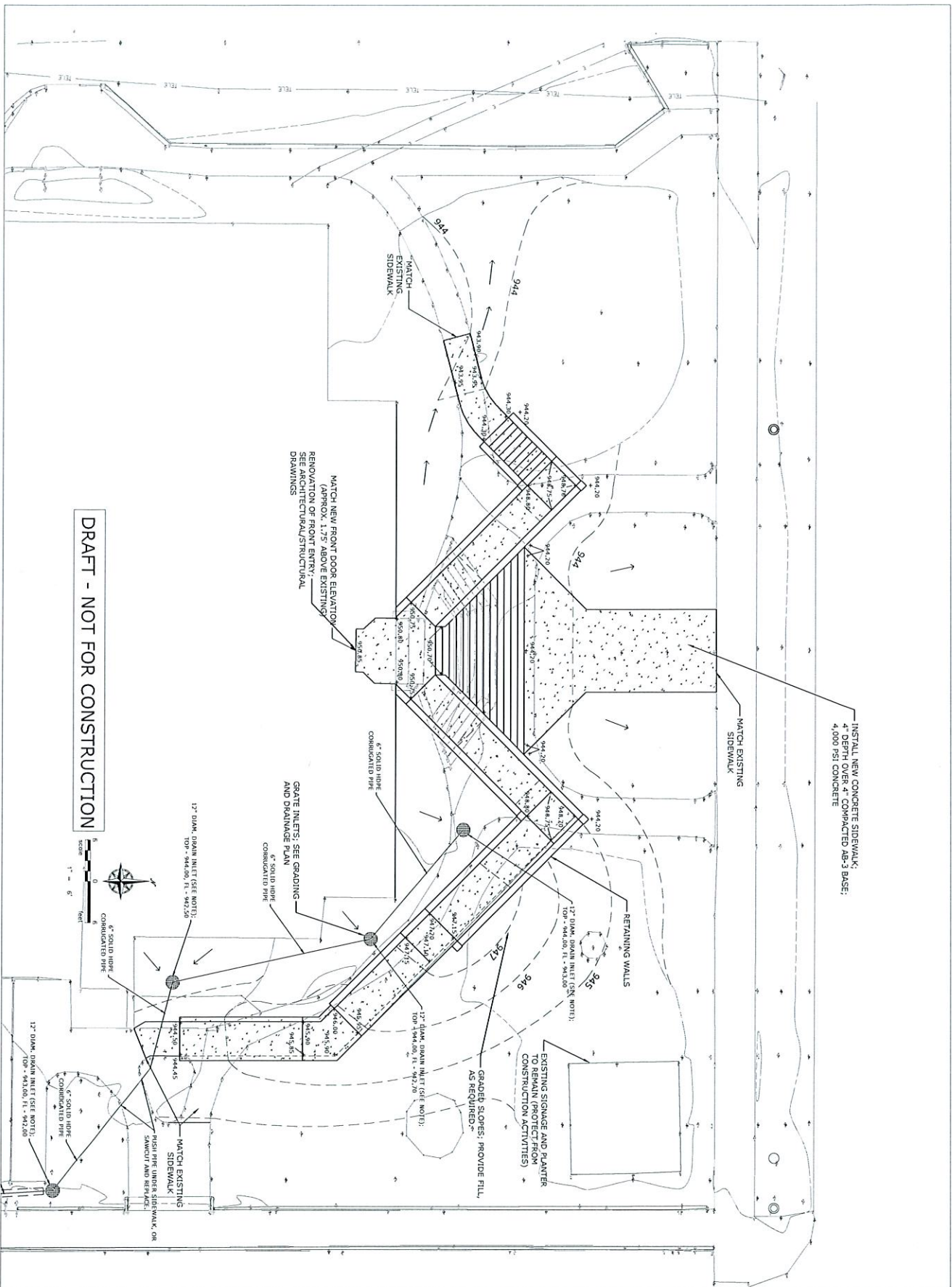
# BID TABULATION

PITTSBURG CITY HALL PLAZA – FRONT STEPS/RAMP PROJECT

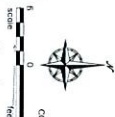
BIDDER	BASE BID	ALTERNATE #1	ALTERNATE #2	DAYS	BID BOND	ADD. #1	NOTES
Crossland	443,000	7,500	13,500	90	✓	✓	
HCC	476,800	14,800	35,200	150	✓	✓	
Sprauls	399,492	27,600	14,250	105	✓	✓	



**CONTACT**  
 MIRANDA BRUENING  
[miranda@hbkararch.com](mailto:miranda@hbkararch.com)  
 PO Box 373  
 107 1/2 N PENNSYLVANIA AVE.  
 INDEPENDENCE, KS 67301  
 PHONE:  
 620-331-6171 OFFICE  
 620-205-8487 CELL  
 WEBSITE:  
[www.hbkararch.com](http://www.hbkararch.com)



DRAFT - NOT FOR CONSTRUCTION



SCALE	AS NOTED
FILE NAME	
MANAGER	
DRAWN BY	
DATE	9.10.21
REVISION	

SITE PLAN  
\* DRAFT \*

L-1

**INDIGO DESIGN, INC.**  
Landscape Architecture  
8680 Inverness Drive, Suite 400  
Pittsburg, MO 64573  
Tel: (417) 565-1515 | Fax: (417) 565-1519

**CITY HALL ENTRY RENOVATION**  
**CITY OF PITTSBURG, KANSAS**  
201 W 4th St.  
Pittsburg, KS 66762

107 1/2 N. PENNSYLVANIA AVE.  
INDEPENDENCE, KANSAS 67301  
620-331-6171  
www.hbkarch.com



**HECKMAN, BRUENING, & KING, LLC.**