

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, March 26, 2024
5:30 p.m.

Table of Contents

Agenda	1
Minutes	3
Juvenile Corrections Advisory Board – Telfer	6
Appropriation Ordinance	7
Sustainability Advisory Committee Report	21
Osofino, LLC – Right of First Refusal	24
Parks and Recreation Fees and Charges	29
Southwest Industrial Park Utilities Project Bids	33
Fire Department SCBA Purchase	37

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 26, 2024
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Pittsburg Positive Recognition
- c. Proclamation – Week of the Young Child
- d. Public Input

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the March 12, 2024, City Commission Meeting minutes.
- b. Approval of the reappointment of Lyle Telfer to the Juvenile Corrections Advisory Board (JCAB).
- c. Approval of the Appropriation Ordinance for the period ending March 26, 2024, subject to the release of HUD expenditures when funds are received.

SPECIAL PRESENTATIONS:

- a. NEIGHBORHOOD ADVISORY COUNCIL (NAC) ANNUAL REPORT – Members of the Neighborhood Advisory Council (NAC) will present their annual report. **Receive for file.**
- b. SUSTAINABILITY ADVISORY COMMITTEE (SAC) – WASTE MANAGEMENT RECOMMENDATION – Members of the Sustainability Advisory Committee (SAC) will present a recommendation regarding Solid Waste Management in Pittsburg. **Take that action deemed appropriate.**

CONSIDER THE FOLLOWING:

- a. PROPERTY AND LIABILITY INSURANCE RENEWAL – Consider staff recommendation to renew the City’s Property and Liability insurance with the EMC Insurance Company for the period beginning April 1, 2024 and concluding on April 1, 2025. **Approve or disapprove staff recommendation.**
- b. OSOFINO, LLC - RIGHT OF FIRST REFUSAL – Consider staff recommendation to approve a six-month Right of First Refusal with Osofino, LLC, for the 15 acres immediately north of APEX Stages in the City’s Airport Industrial Park, to allow Osofino, LLC, time to coordinate a potential project. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

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- c. FEES AND CHARGES – PARKS AND RECREATION – Consider staff recommendation to approve the proposed changes to the Parks and Recreation Department fees and charges. **Approve or disapprove staff recommendation.**

- d. DISPOSTION OF BIDS - SOUTHWEST INDUSTRIAL PARK UTILITIES PROJECT - Consider staff recommendation to award the bid for the Southwest Industrial Park Utilities Project to the low bidder, Jeff Asbell Excavating & Trucking, Inc., of Carl Junction, Missouri, based on their bid of \$640,328.39. **Approve or disapprove staff recommendation and, if approved authorize the Mayor and City Clerk to execute the contract documents once prepared.**

- e. FIRE DEPARTMENT EQUIPMENT PURCHASE – Consider staff recommendation to waive the City’s formal bid process and approve the purchase of 53 Scott X3 Pro SCBAs from Feld Fire, in the amount of \$520,368.79, utilizing Public Safety Sales Tax funds. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

PITTSBURG POSITIVE:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 12, 2024

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, March 12th, 2024, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with President of the Board Dawn McNay presiding and Commissioner Ron Seglie present. Commissioner Chuck Munsell participated in the meeting by phone. Commissioner Cheryl Brooks and Mayor Stu Hite were absent.

President of the Board McNay led the flag salute.

President of the Board McNay noted that Commissioner Munsell is participating in the meeting by phone.

INVOCATION – Linda Stotler, on behalf of the Grace United Methodist Church, provided an invocation.

PUBLIC INPUT –

CODE BLUE WARMING SHELTER - Roger Lomshek, 1147 South 220th Street, asked if the Wesley House Code Blue Warming Shelter invoice would be discussed during this meeting, with only three Commissioners present.

CODE BLUE WARMING SHELTER - Kevin O'Connell, 1602 North Grand, asked questions regarding the Wesley House Code Blue Warming Shelter invoice and future Code Blue Warming Shelter operations.

APPROVAL OF MINUTES – On motion of Seglie, seconded by Munsell, the Governing Body approved the February 27, 2024, City Commission Meeting minutes as presented. Motion carried. Absent: Brooks and Hite.

AIRPORT ADVISORY BOARD REAPPOINTMENTS – On motion of Seglie, seconded by Munsell, the Governing Body approved staff recommendation to reappoint Joshua Luken, Darrell Pulliam and David Moore to second terms as members of the Airport Advisory Board effective immediately and to conclude on December 31, 2025. Motion carried. Absent: Brooks and Hite.

APPROPRIATION ORDINANCE – On motion of Seglie, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending March 12, 2024, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: McNay, Munsell and Seglie. Motion carried. Absent: Brooks and Hite.

NEIGHBORHOOD ADVISORY COUNCIL – ANNUAL REPORT – The presentation of the Neighborhood Advisory Council's (NAC) annual report was postponed. Absent: Brooks and Hite.

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ACTIVE TRANSPORTATION ADVISORY BOARD – ANNUAL REPORT – Active Transportation Advisory Board (ATAB) Vice-President Gunner Mengarelli provided the ATAB annual report. Absent: Brooks and Hite.

ACTIVE TRANSPORTATION PLAN – On motion of Seglie, seconded by Munsell, the Governing Body adopted an Active Transportation Plan to be used as an official resource document in expanding the active transportation network throughout the City. Motion carried. Absent: Brooks and Hite.

VARIANCE REQUEST – BARBER AND BOLDRINI – On motion of Munsell, seconded by Seglie, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the rear-yard set-back variance request submitted by Martin Barber and Pamela Boldrini, to allow the construction of two single-family residences at 1203 North Smelter. Motion carried. Absent: Brooks and Hite.

VARIANCE REQUEST - MOORE – On motion of Seglie, seconded by Munsell, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the variance request submitted by Richard Moore, to allow the construction of a secondary structure greater than 900 sq. ft. at 1708 East 14th Street. Motion carried. Absent: Brooks and Hite.

VARIANCE REQUEST - CHRISTIE – On motion of Seglie, seconded by Munsell, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the variance request submitted by David Christie, to allow the construction of a commercial retail building at Pittsburg Town Center, Block 8, Lot 1, located at 29th and Walnut. Motion carried. Absent: Brooks and Hite.

SECTION 8 HOUSING CHOICE VOUCHER ADMINISTRATIVE PLAN – On motion of Seglie, seconded by Munsell, the Governing Body approved staff recommendation to revise the Pittsburg Public Housing Authority's 2024 Section 8 Housing Choice Voucher Administrative Plan. Motion carried. Absent: Brooks and Hite.

ORDINANCE NO. G-1358 – On motion of Munsell, seconded by Seglie, the Governing Body approved Ordinance No. G-1358, creating Article V in Chapter 50, including Sections 50-180, 50-181 and 50-182 of the Pittsburg City Code to prohibit the parking of vehicles on lawns, grass or landscaped area and setting a penalty for violations thereof, and authorized the President of the Board to sign the Ordinance on behalf of the City. Motion carried. Absent: Brooks and Hite.

CODE BLUE WARMING CENTER – On motion of Seglie, seconded by McNay, the Governing Body approved staff recommendation to reimburse Wesley House \$6,003.49 for the operation of the Code Blue Warming Center from January 13, 2024, through January 20, 2024. Motion carried. Absent: Brooks and Hite.

OFFICIAL MINUTES
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NON-AGENDA REPORTS AND REQUESTS:

PUBLIC INPUT RESPONSE – CODE BLUE WARMING SHELTER - City Manager Daron Hall responded to questions and comments that were made during Public Input regarding the Code Blue Warming Shelter. Further discussion was held regarding the future operation of a Code Blue Warming Shelter in Pittsburg.

PITTSBURG POSITIVE – President of the Board McNay recognized Matt O’Malley and Brad Stroud for their efforts in securing an adult outdoor exercise station at Lakeside Park.

ADJOURNMENT: On motion of Seglie, seconded by Munsell, the Governing Body adjourned the meeting at 6:01 p.m. Motion carried. Absent: Brooks and Hite.

Dawn McNay, President of the Board

ATTEST:

Tammy Nagel, City Clerk

The Restorative Justice Authority



665 S. 69 Highway Pittsburg, KS 66762
(620) 235-7118 x 102 Phone (620) 235-7107 Fax

March 18, 2024

City of Pittsburg
201 West 4th Street
P.O. Box 688
Pittsburg, Ks. 66762

RE: Juvenile Corrections Advisory Board (JCAB) Extension

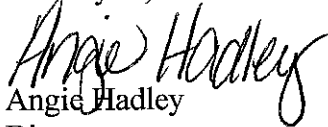
Dear Mayor,

The following Juvenile Corrections Advisory Board member has agreed to extend their term for another three years:

Lyle Telfer General Representative 4-8-27

If you have any questions, please feel free to contact me at the number and extension above.

Thank you,


Angie Hadley
Director

This appointment is through the Board of City Commissioners.

Stu Hite, Mayor

Date

cc: Kansas Department of Corrections

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	3/07/2024			195054		
C-CHECK	VOID CHECK	V	3/13/2024			195089		
C-CHECK	VOID CHECK	V	3/13/2024			195092		
C-CHECK	VOID CHECK	V	3/13/2024			195093		
C-CHECK	VOID CHECK	V	3/13/2024			195094		
C-CHECK	VOID CHECK	V	3/13/2024			195095		

* * 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:	6	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
		6	0.00	0.00	0.00
BANK: *	TOTALS:	6	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6495	CIVICPLUS, LLC							
I-294031	ELECTRONIC UPDATE PAGES SUPP	E	3/08/2024	433.07		021491		433.07
8467	WASTE CORPORATION OF KANSAS, L							
I-AM0001411590	MT. OLIVE DUMPSTER	E	3/08/2024	104.74		021492		104.74
8699	SCHILTZ LAWN AND GARDEN LLC							
I-02-21-24	LAVENDER: JEANS	E	3/08/2024	150.00		021493		
I-02-21-24-1	ELLIS: JEANS	E	3/08/2024	150.00		021493		
I-02-21-24-2	BURK: JEANS	E	3/08/2024	150.00		021493		
I-02-21-24-3	BESKE: JEANS	E	3/08/2024	150.00		021493		600.00
8703	THE BLUE SPOON LLC							
I-202403045428	CASTING CROWNS: FOOD	E	3/08/2024	610.00		021494		610.00
8710	JBT LEKTRO INC							
I-242406	RETURN SPRING	E	3/08/2024	45.13		021495		45.13
8782	ED MILLER AUTO SUPPLY							
C-013529	SPIN-ON FLUID FILTER	E	3/08/2024	26.16CR		021496		
I-005291	HD 50 50 AF 1 GAL	E	3/08/2024	21.46		021496		
I-005459	HI POWER IND V-BELT	E	3/08/2024	72.25		021496		
I-006646	SHELLAC COMPOUND - GA	E	3/08/2024	6.69		021496		
I-011113	2YR WTY BAT / CORE DEPOSIT	E	3/08/2024	139.25		021496		
I-012587	PANEL AIR FILTER	E	3/08/2024	53.39		021496		
I-012590	CRANKCASE FILTER	E	3/08/2024	114.32		021496		
I-012656	RADIAL SEAL FILTER	E	3/08/2024	195.22		021496		
I-012828	COOLANT PIPE	E	3/08/2024	47.19		021496		
I-013097	CRANKCASE FILTER	E	3/08/2024	114.32		021496		
I-013294	SPIN-ON FLUID FILTER	E	3/08/2024	158.38		021496		
I-013447	SPIN-ON FLUID FILTER	E	3/08/2024	858.86		021496		
I-013466	FORD ECOBOOST	E	3/08/2024	200.00		021496		1,955.17
8820	THE CHARLES MACHINE WORKS, INC							
I-93397979	LABOR ELECTRONICS REPAIR	E	3/08/2024	1,542.02		021497		1,542.02
8842	CARDS KS LLC							
I-580625	MAR 2024 TRASH SVC	E	3/08/2024	1,384.00		021498		
I-580631	WWTP: TRASH SERVICE	E	3/08/2024	400.00		021498		1,784.00
0044	CRESTWOOD COUNTRY CLUB							
I-FEB 29/24 DH	FEB 2024 CITY MANAGER DUES	E	3/08/2024	398.20		021499		398.20

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY							
I-559673-0	MISC OFFICE SUPPLIES	E	3/08/2024	393.27		021500		
I-559704-0	MISC OFFICE SUPPLIES	E	3/08/2024	26.99		021500		
I-559710-0	MISC OFFICE SUPPLIES	E	3/08/2024	223.96		021500		
I-559726-0	MISC OFFICE SUPPLIES	E	3/08/2024	42.00		021500		
I-559730-0	MISC OFFICE SUPPLIES	E	3/08/2024	79.95		021500		
I-559731-0	MISC OFFICE SUPPLIES	E	3/08/2024	79.95		021500		
I-559732-0	MISC OFFICE SUPPLIES	E	3/08/2024	100.00		021500		
I-559780-0	MISC OFFICE SUPPLIES	E	3/08/2024	190.39		021500		
I-559800-0	MISC OFFICE SUPPLIES	E	3/08/2024	159.90		021500		1,296.41
0054	JOPLIN SUPPLY COMPANY							
I-S4851957.001	FORDMETE C84-77-NL 2IN MIP X	E	3/08/2024	635.88		021501		
I-S4852135.001	FORDMETE VH77-12B-44-77-NL 2IN	E	3/08/2024	3,156.50		021501		3,792.38
0055	JOHN'S SPORT CENTER, INC.							
I-20994	COMMONS: SAFETY BOOTS	E	3/08/2024	148.50		021502		
I-20995	GROTHER: JEANS	E	3/08/2024	150.00		021502		
I-21004	PETER: JEANS	E	3/08/2024	150.00		021502		
I-21005	PYLE: JEANS	E	3/08/2024	150.00		021502		
I-21009	TAYLOR: BOOTS	E	3/08/2024	147.60		021502		
I-21010	STEENROD: BOOTS	E	3/08/2024	150.00		021502		896.10
0133	JIM RADELL CONSTRUCTION COMPAN							
I-1025-24	QUINCY & SMELTER: RAISE VAULT	E	3/08/2024	822.00		021503		822.00
0142	HECKERT CONSTRUCTION CO INC							
I-8159	ASPHALT	E	3/08/2024	1,307.52		021504		1,307.52
0194	KANSAS STATE TREASURER							
I-202403065443	FEB 2024 COURT FEES	E	3/08/2024	2,432.50		021505		2,432.50
0199	KIRKLAND WELDING SUPPLIES							
I-671374	RESHARP RESHARPEN TOOLS	E	3/08/2024	20.00		021506		20.00
0294	COPY PRODUCTS, INC.							
I-496071	COPIER MAINTENANCE FEES	E	3/08/2024	1,906.35		021507		1,906.35
0328	KANSAS ONE-CALL SYSTEM, INC							
I-4020438	297 LOCATES @ \$1.20	E	3/08/2024	356.40		021508		356.40
0335	CUSTOM AWARDS, LLC							
I-24.143	PD: PERPETUAL PLATE UPDATE	E	3/08/2024	10.00		021509		10.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0597	CORNEJO & SONS LLC I-711257 MT. OLIVE: D-50-4""DL	E	3/08/2024	414.59		021510		414.59
0650	HOME CENTER CONSTRUCTION I-8876 4 OAKS MINIATURE GOLF COURSE	E	3/08/2024	9,850.00		021511		9,850.00
0746	CDL ELECTRIC COMPANY INC I-W10432 MEM AUD: BLOCK HEATER I-W99827 PD: DECAL KIT I-W99832 PD: DECAL KIT	E E E	3/08/2024 3/08/2024 3/08/2024	526.56 880.00 880.00		021512 021512 021512		2,286.56
0866	AVFUEL CORPORATION I-020136773 JET FUEL 7512.0	E	3/08/2024	25,493.33		021513		25,493.33
1478	KANSASLAND TIRE #1828 I-34921 '12 RAM: TIRES I-35042 '17 FORD: TIRES I-35051 '14 FREIGHTLINER: TIRES	E E E	3/08/2024 3/08/2024 3/08/2024	751.14 1,070.00 3,370.00		021514 021514 021514		5,191.14
2035	O'BRIEN ROCK CO., INC. I-120885 CONCRETE I-120967 CONCRETE I-121047 CONCRETE	E E E	3/08/2024 3/08/2024 3/08/2024	592.83 762.93 2,886.65		021515 021515 021515		4,242.41
2921	DATAPROSE LLC I-DP2400820 FEB 2024 FEES	E	3/08/2024	5,296.03		021516		5,296.03
3261	PITTSBURG AUTO GLASS I-30 FRONT AND REAR FLAPS W/T	E	3/08/2024	175.00		021517		175.00
3802	BRENNTAG MID-SOUTH INC I-BMS609223 2024 ALUMINUM SULFATE	E	3/08/2024	3,245.00		021518		3,245.00
4618	TRESA LYNNE MILLER I-202403065442 FEB 2024 PROBATION FEE	E	3/08/2024	414.20		021519		414.20
5014	MID-AMERICA SANITATION INC. I-44745 TONNAGE DUMPED	E	3/08/2024	460.52		021520		460.52
5420	AQUIONICS INC I-0060157-IN ARC TUBES I-0060187-IN CAPACITATORS	E E	3/08/2024 3/08/2024	2,240.47 243.14		021521 021521		2,483.61

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5648	JASON WISKE							
I-MARCH 2024	2024 COURT SERVICE FEE	E	3/08/2024	1,000.00		021522		1,000.00
6175	HENRY C MENGHINI							
I-7293	JAN 2024 PHOTOCOPIES	E	3/08/2024	6.90		021523		
I-7312	JOLLY FOX RLF LOAN	E	3/08/2024	240.00		021523		
I-7313	FEB 2024 PHOTOCOPIES	E	3/08/2024	15.90		021523		262.80
6402	BEAN'S TOWING & AUTO BODY							
I-03/05/2024	PD CONTRACT TOWING	E	3/08/2024	546.06		021524		546.06
6577	GREENSPRO INC							
I-INV0055769	2024 GOLF COURSE CHEMICALS	E	3/08/2024	4,048.00		021525		
I-INV0055963	2024 GOLF COURSE CHEMCALS	E	3/08/2024	4,232.00		021525		8,280.00
6595	AMAZON.COM, INC							
I-202403065444	VARIOUS ELECTRONICS	E	3/08/2024	6,176.52		021526		6,176.52
6851	SCHULTE SUPPLY INC							
I-S1202282.001	NUPLA 14" DRAIN SPADE W/27" D	E	3/08/2024	167.79		021527		
I-S1209453.001	GLOVES	E	3/08/2024	44.95		021527		212.74
7038	SIGNET COFFEE ROASTERS							
I-1840	CITY HALL COFFEE	E	3/08/2024	120.00		021528		120.00
7128	SWABY MFG							
I-LO3565	REPLACEMENT PARTS FOR LOBELINE	E	3/08/2024	2,236.00		021529		2,236.00
7239	JERRY MILLER							
I-03-18-2024	MAR 2024 AWOS	E	3/08/2024	425.00		021530		425.00
7407	LIMELIGHT MARKETING LLC							
I-6145	MAR 2024 WEBSITE RETAINER	E	3/08/2024	600.00		021531		
I-6174	QUARTERLY WEBSITE HOSTING	E	3/08/2024	690.00		021531		1,290.00
7427	OLSSON INC							
I-468752	AIRPORT APRON	E	3/08/2024	4,000.11		021532		
I-472406	AIRPORT APRON	E	3/08/2024	31,130.27		021532		
I-475751	AIRPORT APRON	E	3/08/2024	36,010.42		021532		
I-478835	AIRPORT APRON	E	3/08/2024	17,003.33		021532		
I-478835 AP	AIRPORT APRON	E	3/08/2024	9,249.27		021532		
I-482487	AIRPORT APRON	E	3/08/2024	14,684.88		021532		
I-488254	WTP ODOR CONTROL STUDY	E	3/08/2024	2,440.32		021532		114,518.60

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7806	I-T107045	CORE & MAIN LP RETROFIT 2 OMNO+ C2 20' TRPL	E 3/08/2024	2,856.42		021533		2,856.42
7852	I-0324-0122	TRIA HEALTH, LLC MAR 2024	E 3/08/2024	1,386.85		021534		1,386.85
7995	I-12169155 I-12182003	HERITAGE TRACTOR INC CABLE SPACER / WASHER / LOCK NUT	E 3/08/2024 E 3/08/2024	40.00 764.32		021535 021535		804.32
8046	I-3501733 I-IE9118606 I-PS255232	CONVERGEONE, INC. MAINTENANCE / MANAGED SERVICES PA 1420 - FIREWALLS OFFICE 365	E 3/08/2024 E 3/08/2024 E 3/08/2024	2,796.75 93,652.26 2,937.50		021536 021536 021536		99,386.51
8200	I-8452060	PLUNKETT'S PEST CONTROL INC FEB 2024: PEST CONTROL	E 3/08/2024	479.07		021537		479.07
8208	I-202403075465	MICHAEL JOHNSON UMPIRE	E 3/08/2024	75.00		021538		75.00
8326	I-MARCH 2024	KAYLYN HITE 2024 COURT SERVICE FEE	E 3/08/2024	1,000.00		021539		1,000.00
8535	I-02/15/2024	HEALTH PLANS, INC MARCH 2024	E 3/08/2024	45,751.79		021540		45,751.79
8543	I-24040833	COMPSYCH EMPLOYEE ASSISTANCE P 4/1/24 - 6/30/24 SERVICES	E 3/08/2024	1,620.60		021541		1,620.60
8649	I-14046 I-14542	UPLINK, LLC 2023 DURANGO PSST EQUIPMENT CITY HALL: SECURITY MONITORING	E 3/08/2024 E 3/08/2024	17,423.75 27.00		021542 021542		17,450.75
8729	I-202403075462	NATHAN HUGHES UMPIRE	E 3/08/2024	75.00		021543		75.00
8732	I-202403075460	BRANDON SPEAR UMPIRE	E 3/08/2024	75.00		021544		75.00
8854	I-80250	PROCESS PIPING SPECIALTIES INC 8"-19-20S / 8.0 EHF CL AL S NS	E 3/08/2024	952.25		021545		952.25

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8871	MICHAEL CLUGSTON							
I-202403075463	UMPIRE	E	3/08/2024	75.00		021546		75.00
8877	JOSE GARCIA							
I-1	DRY WALL / TAPING / FINISHING	E	3/08/2024	500.00		021547		500.00
7392	ASSURECO RISK MANAGEMENT & REG							
I-13160	MAR 2024 EPA RMP COMPLIANCE	E	3/14/2024	350.00		021548		350.00
8528	SARANN AUTO LEASING, INC.							
I-3684	LEASE VEHICLES	E	3/14/2024	680.00		021549		
I-3691	LEASE VEHICLES	E	3/14/2024	680.00		021549		
I-3698	LEASE VEHICLES	E	3/14/2024	680.00		021549		2,040.00
8708	NOTCH 8, LLC							
I-15659	MT OLIVE MAINTENANCE	E	3/14/2024	21,078.78		021550		21,078.78
8718	PENNY WENTE							
I-700110	BUNKER GEAR REPAIR	E	3/14/2024	50.00		021551		50.00
8782	ED MILLER AUTO SUPPLY							
C-013727	CORE DEPOSITS	E	3/14/2024	99.00CR		021552		
I-013037	JB WELD KWIK WELD	E	3/14/2024	8.99		021552		
I-013323	AIR FILTER	E	3/14/2024	75.60		021552		
I-013382	ANTIFREEZE	E	3/14/2024	15.98		021552		
I-013448	SPIN-ON FLUID FILTER	E	3/14/2024	13.75		021552		
I-013512	LAMP SIGNAL UNIV	E	3/14/2024	79.72		021552		
I-013620	2YR WTY BAT / CORE DEPSOSIT	E	3/14/2024	160.09		021552		
I-013624	18MO WTY BAT	E	3/14/2024	552.48		021552		
I-013854	GUNK ENGINE DEGREASER	E	3/14/2024	4.39		021552		812.00
0046	ETTINGERS OFFICE SUPPLY							
I-559765-0	MISC OFFICE SUPPLIES	E	3/14/2024	131.97		021553		
I-559938-0	MISC OFFICE SUPPLIES	E	3/14/2024	55.99		021553		187.96
0054	JOPLIN SUPPLY COMPANY							
I-S4852194.001	SEWER TEE SADDLE GASKETXGASKET	E	3/14/2024	1,901.37		021554		1,901.37
0055	JOHN'S SPORT CENTER, INC.							
I-20752	STEENROD: JEANS	E	3/14/2024	145.80		021555		145.80
0101	BUG-A-WAY INC							
I-129984	FD #1: REGULAR PEST SERVICE	E	3/14/2024	60.00		021556		
I-130645	1506 N WALNUT: PEST SERVICE	E	3/14/2024	55.00		021556		
I-130650	303 MEM DR: PEST SERVICE	E	3/14/2024	55.00		021556		
I-130661	1301 N WALNUT: PEST SERVICE	E	3/14/2024	50.00		021556		220.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0112	MARRONES INC							
I-W104343	MISC JANITORIAL SUPPLIES	E	3/14/2024	58.90		021557		58.90
0133	JIM RADELL CONSTRUCTION COMPAN							
I-1044	100 W ADAMS: SEWER REPAIR	E	3/14/2024	4,097.00		021558		4,097.00
0507	SOUTHEAST KANSAS REGIONAL PLAN							
I-1	POINT FORWARD CDBG MATCH	E	3/14/2024	3,000.00		021559		3,000.00
0577	KANSAS GAS SERVICE							
I-202403135480	AIRPORT: MONTHLY SVC	E	3/14/2024	81.81		021560		81.81
0650	HOME CENTER CONSTRUCTION							
I-1270	SCHLANGER SPLASH PAD: PLUMBING	E	3/14/2024	1,281.89		021561		1,281.89
0659	PAYNES INC							
I-40233	KIT FUEL FILTER / OIL FILTER	E	3/14/2024	243.04		021562		243.04
0709	PURVIS INDUSTRIES LLC							
I-31584957	MISC PARTS	E	3/14/2024	438.50		021563		438.50
0746	CDL ELECTRIC COMPANY INC							
I-W10624	WTP: GENERATORS / CHECK GENSET	E	3/14/2024	135.00		021564		135.00
0753	COUNTY OF CRAWFORD							
I-2024-0002	LAW ENFORCEMENT EVALUATION	E	3/14/2024	150.00		021565		150.00
1478	KANSASLAND TIRE #1828							
I-35230	RIGHT REAR TIRE REPAIR	E	3/14/2024	17.89		021566		
I-35234	LEFT REAR TIRE REPAIR	E	3/14/2024	17.89		021566		35.78
1792	B&L WATERWORKS SUPPLY, LLC							
I-009674	FORD REPAIR CLAMPS	E	3/14/2024	2,809.83		021567		
I-009721	FORD TAP SLEEVES / GASKET	E	3/14/2024	1,663.11		021567		
I-009793	BRASS TEES / BRASS NIPPLES	E	3/14/2024	1,758.00		021567		
I-009874	FORD STAINLESS REPAIR CLAMPS	E	3/14/2024	4,323.00		021567		
I-009875	STAINLESS STEEL REPAIR CLAMPS	E	3/14/2024	3,512.36		021567		
I-009877	STAINLESS STEEL REPAIR CLAMP	E	3/14/2024	1,756.18		021567		15,822.48
2005	GALLS PARENT HOLDINGS, LLC							
I-026709571	GRAY: BOOTS	E	3/14/2024	133.34		021568		
I-026715968	HIEBSCH: DANNER SCORCH	E	3/14/2024	140.96		021568		
I-026726714	HAMMONS: BOOTS	E	3/14/2024	107.84		021568		
I-026775210	CLOWER: BOOTS	E	3/14/2024	106.99		021568		
I-026775213	LONDON: BOOTS	E	3/14/2024	107.84		021568		
I-026775838	BOND: BOOTS	E	3/14/2024	107.00		021568		
I-026905701	WILLIAMSON: NOVA 3 MID WP	E	3/14/2024	136.74		021568		840.71

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2035 I-121318	O'BRIEN ROCK CO., INC. CONCRETE	E	3/14/2024	1,691.00		021569		1,691.00
2825 I-OITS00000080421	STATE OF KANSAS FEB 2024	E	3/14/2024	478.90		021570		478.90
4307 I-451298	HENRY KRAFT, INC. MISC JANITORIAL SUPPLIES	E	3/14/2024	193.16		021571		193.16
5931 I-02-09-24	VOGEL HEATING & COOLING INC KELLY CONCESSION STAND	E	3/14/2024	4,800.00		021572		4,800.00
6175 I-7315	HENRY C MENGHINI RLF LOAN REVIEW	E	3/14/2024	150.00		021573		150.00
6777 I-SVC/268-385656	DH PACE CO FD #1: INSPECT & EVAL NORTH #4	E	3/14/2024	436.45		021574		436.45
6851 I-S1211305.001	SCHULTE SUPPLY INC 2" MIP X CTSPJ COUPLINGS	E	3/14/2024	1,017.42		021575		1,017.42
7367 I-PAY APP 4	HECK AND WICKER, INC 27TH STREET / TERRACE	E	3/14/2024	199,253.08		021576		199,253.08
7418 I-3268	NEWEDGE SERVICES, LLC CITYWORKS PLL SUPPORT	E	3/14/2024	450.00		021577		450.00
7620 I-1220036205	POMP'S TIRE SERVICE INC 315/80R22.5/20 B/S M870	E	3/14/2024	1,746.62		021578		1,746.62
7629 I-17190	EARLES ENGINEERING & INSPECTIO 2024 ENGINEERING CONTRACT	E	3/14/2024	4,370.80		021579		4,370.80
7839 I-820004149	VISION SERVICE PLAN INSURANCE MAR 2024	E	3/14/2024	1,987.52		021580		1,987.52
8132 I-24224	MIKE CARPINO FORD PITTSBURG IN '16 F550 SUPER: ENGINE REPAIR	E	3/14/2024	396.41		021581		396.41
8147 I-8582176	CHEM-AQUA, INC. WATER TREATMENT PROGRAM	E	3/14/2024	453.06		021582		453.06
8328 I-7992-3	BRADEN PEAK DRAIN SERVICES LLC 905 N ROUSE: LABOR / EXCAVATOR	E	3/14/2024	2,225.00		021583		2,225.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6595 I-202403145486	AMAZON.COM, INC VARIOUS ELECTRONICS	E	3/15/2024	14,708.01		021584		14,708.01
7480 I-202403145485	RODGER PETRAIT UMPIRE	E	3/15/2024	125.00		021585		125.00
8208 I-202403145484	MICHAEL JOHNSON UMPIRE	E	3/15/2024	175.00		021586		175.00
8732 I-202403145482	BRANDON SPEAR UMPIRE	E	3/15/2024	50.00		021587		50.00
1222 I-INV2718	ALL SEASONS CARPET, LLC PARKS AND REC RENOVATIONS	R	3/07/2024	6,275.88		195046		6,275.88
0516 I-90530254	AMERICAN CONCRETE CO INC CONCRETE	R	3/07/2024	683.00		195047		683.00
8815 I-202403075461	ASHLEY ALLEN UMPIRE	R	3/07/2024	25.00		195048		25.00
8542 I-2651	B&B TECHNOLOGIES SPRAYER GPS	R	3/07/2024	467.50		195049		467.50
8278 I-03-06-2024	GERSON BOCANEGRA 1 HR INTERPRETER SERVICE	R	3/07/2024	25.00		195050		25.00
1 I-202403075459	BRADEN, ASHLEY BRADEN, ASHLEY:	R	3/07/2024	326.10		195051		326.10
7279 I-151916	CLAYTON HOLDINGS, LLC FIELD TURF REPLACEMENT	R	3/07/2024	23,752.54		195052		23,752.54
7517 I-202403075457 I-202403075458	CRAW-KAN TELEPHONE COOPERATIVE JEFF BAIR: MAR 2024 MARCH 2024: MONTHLY SVC	R R	3/07/2024 3/07/2024	89.98 1,449.95		195053 195053		1,539.93
8879 I-202403075464	DEREK MCNAUGHT UMPIRE	R	3/07/2024	75.00		195055		75.00
8430 I-3609161-000	EQUIPMENTSHARE.COM, INC CASE - O-RING / SHAFT / SHIM	R	3/07/2024	771.93		195056		771.93

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	FROMAN, KIM							
I-202403015425	FROMAN, KIM:	R	3/07/2024	53.97		195057		53.97
8061	HORSE CREEK CATTLE LLC							
I-202403065455	BIOSOLIDS AIRPORT SITE 3	R	3/07/2024	14,737.58		195058		14,737.58
8844	100 NORTH PINE LLC							
I-0003	FEB 2024	R	3/07/2024	2,500.00		195059		
I-0004	MAR 2024	R	3/07/2024	2,500.00		195059		5,000.00
1	KS-DCF							
I-202403015426	KS-DCF:	R	3/07/2024	1,295.86		195060		1,295.86
0033	LOU'S GLOVES							
I-055196	NITRILE EXAM GLOVES	R	3/07/2024	424.00		195061		424.00
7945	LUCKY-BUT LAWN CARE, LLC							
I-13221	MINER'S MEMORIAL: MAINTENANCE	R	3/07/2024	736.72		195062		
I-13268	SCHLANGER BUTTERFLY GARDEN	R	3/07/2024	285.75		195062		
I-13271	MINER'S MEMORIAL: MAINTENANCE	R	3/07/2024	736.72		195062		1,759.19
7430	ADAM LUSKER							
I-1055	FOUR OAKS CLUB HOUSE WORK	R	3/07/2024	1,200.00		195063		1,200.00
8505	PITTSBURG PUBLISHING COMPANY,							
I-7952	LEGALS: ITB-SW IND. PARK	R	3/07/2024	90.35		195064		90.35
8610	MOTOROLA SOLUTIONS, INC.							
I-1411063757	NITRO UNLIMITED DATA - BYOD	R	3/07/2024	1,350.00		195065		1,350.00
1	SORMILE, HILIA							
I-202402295424	SORMILE, HILIA:	R	3/07/2024	250.00		195066		250.00
6260	TRANE							
I-314372431	MAINTENANCE PD & FD	R	3/07/2024	900.00		195067		900.00
5589	CELLCO PARTNERSHIP							
I-9957371841	CITY I-PADS: MONTHLY SERVICE	R	3/07/2024	97.47		195068		97.47
1	REECE, STERLING							
I-202403125476	REECE, STERLING:	R	3/12/2024	250.00		195069		250.00
1	DUBOSE, NATASHA							
I-202403125477	DUBOSE, NATASHA:	R	3/12/2024	177.49		195070		177.49

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6154	4 STATE MAINTENANCE SUPPLY INC							
I-668504	MISC JANITORIAL SUPPLIES	R	3/13/2024	219.50		195084		219.50
4277	J & D EQUIPMENT							
I-49699	SEAL KIT / WHITE HYD MOTOR	R	3/13/2024	464.64		195085		464.64
8658	AMINO BROTHERS CO., INC							
I-PAY APP 14	QUINCY STREET CONSTRUCT	R	3/13/2024	258,931.99		195086		258,931.99
5966	BERRY COMPANIES, INC.							
I-73014589	REVERSING FAN MOTOR / FREIGHT	R	3/13/2024	1,206.34		195087		
I-73014590	EDGE CUTTING / BOLT / NUT	R	3/13/2024	245.91		195087		1,452.25
4263	COX COMMUNICATIONS KANSAS LLC							
C-202403085468	FD #1: CREDIT	R	3/13/2024	47.23CR		195088		
I-202403085467	FD #1: MONTHLY SERVICE	R	3/13/2024	10.50		195088		
I-202403085469	FD #3: MONTHLY SERVICE	R	3/13/2024	73.21		195088		
I-202403115471	MACC: MONTHLY SVC	R	3/13/2024	96.54		195088		
I-202403115472	PARKS: MONTHLY SVC	R	3/13/2024	29.38		195088		
I-202403115473	MONTHLY SERVICE: MAR 2024	R	3/13/2024	702.86		195088		
I-202403115474	MONTHLY CHARGES: MAR 2024	R	3/13/2024	397.66		195088		1,262.92
0375	WICHITA WATER CONDITIONING							
I-706363	HOUSING: WATER	R	3/13/2024	17.50		195090		
I-707411	HOUSING: COOLER RENTAL	R	3/13/2024	11.00		195090		28.50
8791	ENTERPRISE FM TRUST							
I-FBN4981942	FLEET PAYMENTS	R	3/13/2024	9,163.75		195091		
I-FBN4981949	FLEET PAYMENTS	R	3/13/2024	8,076.73		195091		
I-FBN4981959	FLEET PAYMENTS	R	3/13/2024	22,690.69		195091		
I-FBN4984855	FLEET PAYMENTS	R	3/13/2024	1,161.68		195091		41,092.85
8430	EQUIPMENTSHARE.COM, INC							
I-3647653-000	CASE - TOOTH BUCKET	R	3/13/2024	519.99		195096		
I-3654461-000	CASE - HANDLE / LATCH	R	3/13/2024	161.63		195096		681.62
1108	EVERGY KANSAS CENTRAL INC							
I-202403135481	MONTHLY SERVICE	R	3/13/2024	2,426.46		195097		2,426.46
1	FORBUS, JONI							
I-202403125475	FORBUS, JONI:	R	3/13/2024	268.90		195098		268.90
8378	GFL ENVIRONMENTAL SERVICES USA							
I-LQ02146403	USED OIL AND FILTER PICKUP	R	3/13/2024	398.83		195099		398.83

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8042	JAY'S PLUMBING, LLC 108 E 20TH: WATER SERVICE	R	3/13/2024	1,440.00		195100		1,440.00
1	JMAC QOZ BUSINESS II, LLC JMAC QOZ BUSINESS II, LLC:	R	3/13/2024	83,333.00		195101		83,333.00
5589	CELLCO PARTNERSHIP SPECIAL CIRCUITS	R	3/13/2024	369.46		195102		369.46
0674	WILBERT SCREEN PRINTING INC FD: T-SHIRTS	R	3/13/2024	970.00		195103		970.00
8880	JOHNNY MORRIS' WONDERS OF WILD WOWEDU - FIELD TRIP COMBO	R	3/13/2024	1,152.00		195104		1,152.00
8879	DEREK MCNAUGHT UMPIRE	R	3/14/2024	75.00		195105		75.00
5480	BITNER MOTORS BLADES	R	3/15/2024	116.05		195107		116.05

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	42	456,211.76	0.00	456,211.76
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	97	675,099.11	0.00	675,099.11
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144 TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	139	1,131,310.87	0.00	1,131,310.87
BANK: 80144 TOTALS:	139	1,131,310.87	0.00	1,131,310.87
REPORT TOTALS:	139	1,131,310.87	0.00	1,131,310.87

SELECTION CRITERIA

 VENDOR SET: 99-
 VENDOR: ALL
 BANK CODES: All
 FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
 DATE RANGE: 3/06/2024 THRU 3/19/2024
 CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
 INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER
 PRINT TRANSACTIONS: YES
 PRINT G/L: NO
 UNPOSTED ONLY: NO
 EXCLUDE UNPOSTED: NO
 MANUAL ONLY: NO
 STUB COMMENTS: NO
 REPORT FOOTER: NO
 CHECK STATUS: NO
 PRINT STATUS: * - All

Passed and Approved this 26th day of March, 2024.

 Stu Hite, Mayor

Attest:

 Tammy Nagel, City Clerk



ADMINISTRATION

201 West 4th Street · Pittsburg KS 66762

(620) 231-4100

www.pittks.org

To: Daron Hall, City Manager
From: Jay Byers, Deputy City Manager
CC: Tammy Nagel, City Clerk
Date: March 20, 2024
Subject: Sustainability Advisory Committee Recommendation on Waste Management

The situation regarding solid waste management in Pittsburg has undergone considerable change, with locally-based haulers being bought out by corporate providers. In response to numerous complaints about the trash service in Pittsburg, in January the City Commission directed you to study the issue to make recommendations to improve the situation, if necessary. As a result, you and I worked with the Sustainability Advisory Committee (SAC) to consider opportunities to improve our overall solid waste management effort. They have prepared a recommendation for the City Commission to consider.

Most cities provide trash hauling as a municipal service. Pittsburg does not; however, it does require households and businesses maintain trash service, which is difficult to enforce. The SAC would like to present their recommendation that the City consider providing waste management as a municipal service, including curbside recycling. Please place as a special presentation on the City Commission agenda for March 26, 2024 a recommendation by the Sustainability Advisory Committee regarding Solid Waste Management in Pittsburg.

Recommendation to Consider a Waste Management Utility

The Sustainability Advisory Committee recommends that the City of Pittsburg consider creating a municipal waste management utility to address the need to make Pittsburg a cleaner and healthier community.

Current Situation

Most cities provide trash hauling as part of their municipal operations in order to ensure that public appearance and health is maintained. The City of Pittsburg does not provide trash pickup as part of its municipal services; however, city ordinance requires that every household and business maintain trash service. This means that the service must be handled by the private sector, making compliance inconsistent and difficult to enforce. In the past, trash service was provided primarily by small, family-owned local haulers who were willing to give personalized service and were flexible in their processes. Over recent years, local haulers were purchased by corporate providers who have presented inflexible processes, inconsistent pickups, declining services and increasing costs. Corporate haulers will not collect in the alleys or accept additional bags. Pickup schedules have been erratic, and the impact on the appearance of the city has been negative as visible trash has increased along with rising complaints.

City ordinance also requires that haulers are licensed and that trash trucks are regularly inspected for safety; however, corporate haulers have not consistently complied with this. Furthermore, multiple haulers are utilizing their large trucks throughout the city on similar routes on a regular basis causing deterioration of our roads.

Recommendation

The SAC recommends that the City undertake to provide a municipal service that will ensure that solid waste is collected and disposed of in an efficient and environmentally safe manner. The core service would be the collection of non-hazardous residential and commercial trash on at least a weekly basis. It is also recommended that the City conduct periodic pickup of yard waste and bulky items. After establishing a successful operation for these services, the City should also consider as a Phase 2 the collection of recyclable materials at customer curbside, utilizing the expertise and capacity of the Southeast Kansas Recycling Center.

The SAC has considered whether it would be best to provide the service through a contract with a private sector provider or through city staff and has determined that utilizing city employees represents the option that ensures the most effective management of waste. Constructing and enforcing a contract that would avoid the problems currently being faced would be problematic, and city employees would be easier to manage in the best interest of the community.

The SAC has worked with City staff on initial planning and calculations to determine feasibility, and preliminary estimates indicate it is highly achievable. Preliminary numbers are attached.

How a community manages its solid waste directly impacts the health and quality of life of its citizens as well as how it appears to the rest of the world. We think it is time that Pittsburg takes control of this aspect of its place.

**Waste Management Utility
Preliminary Estimates**

Customers

Commercial	900
Residential	7,600
	8,500

Monthly Rates

Commercial	100	1,080,000
Residential	20	1,824,000

Annual Revenue 2,904,000

Setup Capital

	Each	Total
4 Trucks	300,000	1,200,000

Bins

5000 Residential	100	500,000
900 Commercial	1,000	900,000
	Total	2,600,000

Operating Cost

	Labor	Each	Annual
10 Workers		60,000	600,000
Fuel			100,000
Maintenance			26,000
Supplies			20,000
Tipping Fees			200,000
Support for SEKRC			200,000
Alley Maintenance			500,000
Neighborhood Support			200,000
Miscellaneous Equipment			200,000
Annual Debt Service			520,000
	Annual Operating		2,566,000

Net 338,000



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: March 20, 2024

SUBJECT: March 26, 2024 Agenda Item
Osofino, LLC, right of first refusal agreement

The City's economic development team has been working with Osofino, LLC, a Texas-based company, on a potential project in the City's airport industrial park. Osofino is interested in the 15 acres immediately north of APEX Stages.

To allow the company time to coordinate its funding and logistics, Osofino has requested a six-month right of first refusal on the property. The company has also provided \$3,000 in earnest money that would be applied to the land purchase agreement should it move forward in the next six months.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 26, 2024. Action being requested is approval or denial of the right of first refusal agreement and, if approved, authorize the Mayor to sign the appropriate documents.

RIGHT OF FIRST REFUSAL

THIS AGREEMENT made this 13th day of March, 2024, by and between The City of Pittsburg, Kansas, a municipal corporation, (hereinafter "Seller") and Osofino, LLC, a Texas limited liability company, (hereinafter "Purchaser").

WHEREAS, Seller is the owner of the Property;

WHEREAS, Purchaser is interested in entering into a right of refusal to purchase the Property from Seller; and

WHEREAS, the Property consists of approximately 15 acres located in the Seller's Airport Industrial Park north of the real estate currently occupied by Apex Stages. The legal description for the Property will be determined by a survey of the Property and attached hereto as Exhibit A following completion of said survey.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION, the receipt and sufficiency being acknowledged, it is agreed:

1. Seller hereby grants Purchaser a right of first refusal on the Property in accordance with the terms and conditions set forth herein.
2. If during six (6) months from the date of entering into this Agreement, Seller receives either a bona fide written offer by a willing third party to purchase all or part of the Property which Seller intends to accept, or a purchase agreement which Seller intends to enter into (collectively hereinafter "Offer"), Seller shall give written notice to Purchaser at the address provided below accompanied by a copy of such Offer at least thirty (30) days before the date of the contemplated sale.
3. Within thirty (30) days after receipt of the written notice, Purchaser shall have the right to notify Seller that it is exercising its Right of First Refusal and will purchase the Property pursuant to a purchase agreement which incorporates the terms and conditions of the Offer. Closing of the sale to Purchaser shall be made in accordance with the commercially reasonable closing practices of a title company doing business in Pittsburg, Kansas. Purchaser's written notice of its exercise of its Right of First Refusal shall be given to the City Clerk of Seller with a copy to the Seller's City Manager.
4. If Purchaser fails to exercise its Right of First Refusal within the time stated above, this Right of First Refusal shall have no more force and effect and shall be immediately rendered null and void.
5. Within three (3) days after the execution of this Agreement, Purchaser shall deposit with Seller the sum of Three Thousand Dollars and No Cents (\$3,000.00)

(hereinafter "Earnest Money"). If a sale to Purchaser is closed, the Earnest Money shall be applied towards the Purchase Price. If Purchaser decides not to purchase said Property, or this Right of First Refusal expires unexercised, Seller shall refund the Earnest Money to Purchaser.

6. Time is of the essence of this Agreement.

7. Any notice, request or demand herein provided for or given hereunder, if given by the parties hereto, shall be effective (a) when delivered in person to the recipient named below, (b) one (1) day after timely deposit with a reasonable overnight courier to the recipient named below, or (c) three (3) days after being mailed by first class mail to the recipient named below:

Seller: City Clerk
P.O. Box 688
Pittsburg, KS 66762

With Required Copy to:
City Manager
P.O. Box 688
Pittsburg, KS 66762

Purchaser: Osofino, LLC
2017 West Gray Suite 1
Houston, Texas

With Required Copy to:
rene@finao advisors.com

8. Miscellaneous.

(a) This Agreement is the entire agreement by and between the parties and, when executed by the parties, supersedes all prior agreements, understandings and communications, either verbal or in writing, between the parties with respect to the subject matter contained herein.

(b) This Agreement may not be amended, modified, or changed except by written instrument signed by all of the parties.

(c) This Agreement shall be binding upon, and inure to the benefit of, the parties and their respective heirs, legal representatives, successors and permitted assigns. Seller acknowledges that Purchaser intends to assign its right and responsibilities under this Agreement to a new business entity which Purchaser has not yet been formed. Purchaser may assign its rights under this Agreement to the newly formed entity upon written notice of said assignment to Seller.

(d) This Agreement may be executed simultaneously or in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

(e) Any failure by a party to comply with any obligation, agreement or condition herein may be expressly waived in writing by the other party, but such waiver or failure to insist upon strict compliance with such obligation, agreement or conditions shall not operate as a waiver of, or estoppel with respect to, any subsequent or other failure.

(f) If any term, provision or condition of this Agreement is determined by a court of competent jurisdiction to be illegal, void or otherwise ineffective or not in accordance with public policy, the remainder of this Agreement shall not be affected thereby and shall remain in full force and effect.

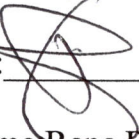
(g) In the event of a dispute or disagreement arising under this Agreement, this Agreement shall be interpreted in accordance with its fair meaning and shall not be interpreted for or against any party on the ground that such party drafted or caused to be drafted this Agreement.

(h) This Right of First Refusal will be governed by, and interpreted, enforced and construed in accordance with, the internal laws of the State of Kansas, without regard to the conflicts of law principles thereof. Seller and Purchaser stipulate that any action, lawsuit or other proceeding arising out of or related to this Right of First Refusal will be brought in the District Court of Crawford County, Kansas, and in no other jurisdiction. The Parties irrevocably and unconditionally waive, to the fullest extent permitted by law, the defense of inconvenient forum with respect to maintaining such an action, lawsuit or other proceeding in such Court.

IN WITNESS WHEREOF, this First Right of Refusal has been made the date and year written below.

PURCHASER:

Osofino, LLC

By:  _____

Name: Rene Ramirez

Title: Managing Member

Date: 03/13/2024

SELLER:

The City of Pittsburg, Kansas

By: _____

Name: Stu Hite

Title: Mayor

Date: _____

ATTEST:

City Clerk – Tammy Nagel

(SEAL)

Interoffice Memorandum

To: Daron Hall, City Manager

From: Toby Book, Director of Parks and Recreation

CC: Tammy Nagel, City Clerk

Date: March 18, 2023

Subject: Proposed fee increases for Four Oaks Golf Course, Pittsburg Aquatic Center and Lincoln Center rental deposits

In the February 2024 Parks and Recreation Advisory Board meeting, the staff presented to board members the proposed fee increases for Four Oaks Golf Course, Pittsburg Aquatic Center and Lincoln Center rental deposits. It was determined that due to the rising cost of operational expenses, labor force, materials and chemicals used in the daily function of our facilities that the current fee structures needed updating.

After discussion with board members and city staff, the following recommendations: please see attached spread sheet, were approved for consideration by the City Commission. All fees were kept to a minimum increase with the understanding that an annual review may be needed as costs continue to rise, it has been over 10 years since we have made any significant increases and with proposed increases we should still be at an affordable rate for our users when comparing to other facilities in the area.

In accordance with section 58-76 of the City of Pittsburg Municipal Code with majority approval from the city commission the presented fee increases be established effective immediately.

In this regard, would you please place this item on the agenda for the March 26, 2024 City commission meeting. Please feel free to contact me if you have questions or considerations regarding this matter.

Golf Fees	Current	Proposed
9 hole	\$10	\$12
18 hole	\$14	\$16
9 hole youth/senior/military	\$9	\$11
18 hole youth/senior/military	\$13	\$15
twilight	\$8.50	eliminated
9 hole cart rental per person	\$7	\$10
18 hole cart rental per person	\$12	\$15
25 play card-no expiration	\$300	eliminated
25 play card-no expiration sr./youth	\$220	eliminated
annual pass	\$500	\$550
annual pass senior/youth	\$360	\$400
1st additional member	\$150	\$200
2nd & up additional member	\$40	\$50
annual cart shed storage	\$200	\$250
annual driving range pass	\$200	eliminated
annual cart lease	\$480	\$575
youth summer pass K-12 Memorial to Labor Day	\$75	\$75
annual golf & cart all in one package	\$1,080	\$1,125
annual senior/youth golf & cart all in one package	\$940 (age under 18 & 55+)	\$975 (age under 18 & 62+)
driving range 1 bucket	\$4	\$6
tournament weekday	\$800	all tournaments will be
tournament weekend	\$1,500	\$2,250
tournament cart fee	\$300	now included
mini course adult 16+	0	\$6
mini course youth 15 & under	0	\$4
mini course 3 and under	0	\$2
Aquatics Fees:		
swim lessons	\$25	\$30
dog swim	\$4	\$5
season pass	\$40	\$50
Lap swim (new program)		\$30
Lincoln Center rental refundable deposits:		
without alcohol	0	\$100
with alcohol	\$250	\$250



PARKS AND RECREATION ADVISORY BOARD
THURSDAY, FEBRUARY 15TH, 2024 | 12:00PM
LINCOLN CENTER, 710 W. 9TH ST.

Roll Call:

Members Present: Todd Loveland, Konnie Linder, Doug Thomas

City Members Present: Toby Book, Kris Loy, Jason Cecil

Todd Called the Meeting to Order

Minutes from December Approved – Konnie motioned – Doug Approved

- 1. Toby presented information on Mini Golf Course**
 - a. Ground breaking scheduled 2-27-24 @ 2:30 pm**
 - b. Updated on demolition and painting / remodel of club house**
 - c. Completion Date possibly Mid-April weather depending**

- 2. Pool Updates - Jason**
 - a. Update on raising rates / season pass / swim lessons**
 - b. Addition of Lap Swim possibility**
 - c. Update on aquatics applications and lifeguard staffing**

- 3. Golf Course Fees – Toby**
 - a. Discussed increase of fees, cart rental, course rental for tournaments**
 - b. Remodel of club house in coordination with mini golf opening**

- 4. Lincoln Center – Fees - Toby**
 - a. Starting a deposit for all rentals - \$100 minimum pending approval**
 - b. Discussed current rates and thoughts on increasing rental fees**

- 5. Updates / Questions**

- 6. NEXT MEETING – April 18th – 12:00PM**

7. ADJOURN MEETING – Todd ended meeting at 12:56PM.

Respectfully Submitted by – Jason Cecil

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: March 15th 2024

SUBJECT: Agenda Item – March 26th 2024
Disposition of Bids
Southwest Industrial Park Utilities Project

Bids were received on Tuesday, March 12th, 2023, for the Southwest Industrial Park Utilities Project. This project entails a new sewer lift station and force main to serve the Southwest Industrial Park. As part of the project there will be an additional water main extension that will be added to the loop of the existing water line. The City received seven (7) bids (see attached bid tab sheet). After reviewing the bids received, City staff along with Earles Engineering & Inspection is recommending that the bid for the project be awarded to Jeff Asbell Excavating & Trucking, INC of Carl Junction, MO in the amount of \$640,328.39.

This project will be funded through the wastewater operating budget.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 26th, 2024? Action being requested is to approve or disapprove staff's recommendation 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: Bid Tabulation
Earles Engineering & Inspection Letter of Recommendation



3/12/2024 @ 2pm
 EEI Project No. 23-005

Item No.	Description	Unit	Quantity	ENGINEER'S ESTIMATE			Asbell			Shoemaker & Sons Construction LLC			Home Center Construction INC			Heck & Wicker, INC		
				Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension			
1	Mobilization	LS	1	\$ 46,470.00	\$ 46,470.00	\$ 33,224.42	\$ 33,224.42	\$ 45,000.00	\$ 45,000.00	\$ 81,455.00	\$ 81,455.00	\$ 25,000.00	\$ 25,000.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	
2	Construction Staking	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 4,765.41	\$ 4,765.41	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
3	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,255.63	\$ 2,255.63	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	
4	Erosion Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 911.88	\$ 911.88	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	
5	Site Clearing & Restoration	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 15,897.20	\$ 15,897.20	\$ 5,500.00	\$ 5,500.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	
6	Earthwork (Ditch Grading)	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 4,938.97	\$ 4,938.97	\$ 3,000.00	\$ 3,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 28,400.00	\$ 28,400.00	\$ 28,400.00	\$ 28,400.00	
7	15" RCP	LF	66	\$ 90.00	\$ 5,940.00	\$ 65.09	\$ 4,295.94	\$ 100.00	\$ 6,600.00	\$ 185.00	\$ 12,210.00	\$ 100.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	
8	15" RC End Section	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 623.86	\$ 1,247.72	\$ 880.00	\$ 1,760.00	\$ 800.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	
9	Aggregate Surfacing (A1.5)(8") on Geogrid	SY	205	\$ 25.00	\$ 5,125.00	\$ 16.47	\$ 3,376.35	\$ 38.50	\$ 7,892.50	\$ 40.00	\$ 8,200.00	\$ 40.00	\$ 8,200.00	\$ 40.00	\$ 8,200.00	\$ 8,200.00	\$ 8,200.00	
10	Concrete (8" Reinf.)	SY	116	\$ 120.00	\$ 13,920.00	\$ 76.11	\$ 8,828.76	\$ 159.50	\$ 18,502.00	\$ 175.00	\$ 20,300.00	\$ 110.00	\$ 12,760.00	\$ 110.00	\$ 12,760.00	\$ 12,760.00	\$ 12,760.00	
11	Aggregate Base (A1.5)(8") on Geogrid	SY	127	\$ 25.00	\$ 3,175.00	\$ 17.41	\$ 2,211.07	\$ 38.50	\$ 4,889.50	\$ 40.00	\$ 5,080.00	\$ 40.00	\$ 5,080.00	\$ 40.00	\$ 5,080.00	\$ 5,080.00	\$ 5,080.00	
WATERLINE:																		
12	8" PVC Waterline Pipe (C900)	LF	1,595	\$ 80.00	\$ 127,600.00	\$ 45.07	\$ 71,886.65	\$ 65.00	\$ 103,675.00	\$ 64.00	\$ 102,080.00	\$ 69.85	\$ 111,410.75	\$ 69.85	\$ 111,410.75	\$ 111,410.75	\$ 111,410.75	
13	Tracer Wire	LF	1,595	\$ 2.00	\$ 3,190.00	\$ 0.25	\$ 398.75	\$ 5.00	\$ 7,975.00	\$ 3.70	\$ 5,901.50	\$ 1.50	\$ 2,392.50	\$ 1.50	\$ 2,392.50	\$ 2,392.50	\$ 2,392.50	
14	Connect to Existing Waterline	EA	4	\$ 2,500.00	\$ 10,000.00	\$ 520.59	\$ 2,082.36	\$ 3,500.00	\$ 14,000.00	\$ 930.00	\$ 3,720.00	\$ 6,000.00	\$ 24,000.00	\$ 6,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	
15	6"x6" Tapping Valve, Sleeve & Riser	EA	2	\$ 6,500.00	\$ 13,000.00	\$ 405.72	\$ 811.44	\$ 350.00	\$ 700.00	\$ 700.00	\$ 1,400.00	\$ 1,500.00	\$ 3,000.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00		
16	8"x8" Tapping Valve, Sleeve & Riser	EA	1	\$ 7,500.00	\$ 7,500.00	\$ 204.74	\$ 204.74	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00		
17	16"x8" Tapping Valve, Sleeve & Riser	EA	1	\$ 10,000.00	\$ 10,000.00	\$ 352.94	\$ 352.94	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00		
18	8" Valve	EA	4	\$ 2,750.00	\$ 11,000.00	\$ 2,280.23	\$ 9,120.92	\$ 2,700.00	\$ 10,800.00	\$ 3,000.00	\$ 12,000.00	\$ 4,500.00	\$ 18,000.00	\$ 4,500.00	\$ 18,000.00	\$ 18,000.00		
19	Fire Hydrant Assembly	EA	1	\$ 6,000.00	\$ 6,000.00	\$ 6,046.09	\$ 6,046.09	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00			
SEWERY SEWER																		
20	8" PVC Sanitary Sewer Pipe (SDR-26)	LF	1,484	\$ 100.00	\$ 148,400.00	\$ 68.06	\$ 101,001.04	\$ 75.00	\$ 111,300.00	\$ 130.00	\$ 192,920.00	\$ 178.80	\$ 265,339.20	\$ 178.80	\$ 265,339.20	\$ 265,339.20		
21	6" PVC Sanitary Sewer Foreman	LF	145	\$ 60.00	\$ 8,700.00	\$ 89.42	\$ 12,965.90	\$ 85.00	\$ 12,325.00	\$ 188.00	\$ 27,260.00	\$ 150.00	\$ 21,750.00	\$ 150.00	\$ 21,750.00	\$ 21,750.00		
22	Connect to Existing Foreman	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 1,574.05	\$ 1,574.05	\$ 4,000.00	\$ 4,000.00	\$ 32,045.00	\$ 32,045.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00		
23	4" Diameter Concrete Manhole	EA	4	\$ 6,000.00	\$ 24,000.00	\$ 7,370.82	\$ 29,483.28	\$ 6,800.00	\$ 27,200.00	\$ 11,764.00	\$ 47,056.00	\$ 8,000.00	\$ 32,000.00	\$ 8,000.00	\$ 32,000.00	\$ 32,000.00		
24	8" Diameter Concrete Wetwell	EA	1	\$ 18,000.00	\$ 18,000.00	\$ 83,068.51	\$ 83,068.51	\$ 90,350.00	\$ 90,350.00	\$ 68,244.00	\$ 68,244.00	\$ 135,336.00	\$ 135,336.00	\$ 135,336.00	\$ 135,336.00			
25	10"x6" Concrete Foreman Valve Vault & Valves	EA	1	\$ 16,500.00	\$ 16,500.00	\$ 38,219.91	\$ 38,219.91	\$ 85,000.00	\$ 85,000.00	\$ 64,930.00	\$ 64,930.00	\$ 69,500.00	\$ 69,500.00	\$ 69,500.00	\$ 69,500.00			
26	Pre-package Pump Station (Duplex - 320 GPM)	EA	1	\$ 170,000.00	\$ 170,000.00	\$ 72,076.97	\$ 72,076.97	\$ 140,800.00	\$ 140,800.00	\$ 134,424.00	\$ 134,424.00	\$ 139,370.00	\$ 139,370.00	\$ 139,370.00	\$ 139,370.00			
27	Backup Generator (Cummins 25 kW)	EA	1	\$ 50,000.00	\$ 50,000.00	\$ 47,411.24	\$ 47,411.24	\$ 46,200.00	\$ 46,200.00	\$ 40,205.00	\$ 40,205.00	\$ 42,205.00	\$ 42,205.00	\$ 42,205.00	\$ 42,205.00			
28	Generator Concrete Base	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 2,384.08	\$ 2,384.08	\$ 1,320.00	\$ 1,320.00	\$ 1,700.00	\$ 1,700.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00			
29	4" Diameter Shallow Manhole w/6" Flowmeter	EA	1	\$ 9,000.00	\$ 9,000.00	\$ 9,665.77	\$ 9,665.77	\$ 21,308.00	\$ 21,308.00	\$ 17,500.00	\$ 17,500.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00			
30	Electrical Riser Panel and Electrical Work	EA	1	\$ 68,000.00	\$ 68,000.00	\$ 51,242.96	\$ 51,242.96	\$ 83,050.00	\$ 83,050.00	\$ 80,674.00	\$ 80,674.00	\$ 80,674.00	\$ 80,674.00	\$ 80,674.00	\$ 80,674.00			
31	Curport (10'x12'x8")	EA	1	\$ 15,000.00	\$ 15,000.00	\$ 2,624.36	\$ 2,624.36	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00			
32	Concrete (8" Reinf.)	SY	64	\$ 120.00	\$ 7,680.00	\$ 77.15	\$ 4,937.60	\$ 159.00	\$ 10,176.00	\$ 175.00	\$ 11,200.00	\$ 110.00	\$ 7,040.00	\$ 110.00	\$ 7,040.00			
33	Aggregate Base (A1.5)(8") on Geogrid	SY	76	\$ 25.00	\$ 1,900.00	\$ 17.09	\$ 1,307.24	\$ 38.50	\$ 2,926.00	\$ 60.00	\$ 4,560.00	\$ 40.00	\$ 3,040.00	\$ 40.00	\$ 3,040.00			
34	Chain Link Fence (6 w/3-Strand Barbed Wire)	LF	76	\$ 150.00	\$ 11,400.00	\$ 105.09	\$ 7,986.84	\$ 112.00	\$ 8,512.00	\$ 160.00	\$ 12,160.00	\$ 150.00	\$ 11,400.00	\$ 150.00	\$ 11,400.00			
35	Chain Link Fence Gate (6'x10' w/3-Strand Barbed Wire)	EA	2	\$ 5,000.00	\$ 10,000.00	\$ 3,245.00	\$ 6,490.00	\$ 3,245.00	\$ 6,490.00	\$ 2,000.00	\$ 4,000.00	\$ 1,350.00	\$ 2,700.00	\$ 1,350.00	\$ 2,700.00			
TOTAL BASE BID CONSTRUCTION				\$880,000.00	\$880,000.00	\$640,328.39	\$640,328.39	\$902,051.00	\$902,051.00	\$1,059,924.50	\$1,059,924.50	\$1,173,197.45	\$1,173,197.45	\$1,173,197.45	\$1,173,197.45	\$1,173,197.45		
Bonds/Docs																		
No Bid						Above/Below Estimate	\$22,051.00	\$22,051.00	\$22,051.00	\$22,051.00	\$179,924.50	\$179,924.50	\$203,197.45	\$203,197.45	\$203,197.45	\$203,197.45		
Made corrections						% Above/Below	-27.24%	2.51%	2.51%	20.45%	20.45%	33.32%	33.32%	33.32%	33.32%	33.32%		
						Addendums	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		
						Calendar Days	120/150	120/150	180/200	180/200	6/24/2024	6/24/2024	150/165	150/165	150/165	150/165		
						Start Date												



SOUTHWEST INDUSTRIAL PARK UTILITIES

Item No.	Description	Unit	Quantity	ENGINEERS ESTIMATE			Sprouls Construction INC			Nowak Construction Co, INC			TRI-STAR UTILITIES, INC					
				Unit Cost	Extension	Extention	Unit Cost	Extension	Extention	Unit Cost	Extension	Extention						
GENERAL																		
1	Mobilization	LS	1	\$ 46,470.00	\$ 46,470.00		\$ 160,000.00	\$ 160,000.00	\$ 47,430.00	\$ 47,430.00	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00				
2	Construction Staking	LS	1	\$ 6,000.00	\$ 6,000.00		\$ 8,000.00	\$ 8,000.00	\$ 12,360.00	\$ 12,360.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00					
3	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	\$ 10,000.00	\$ 2,010.00	\$ 2,010.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00					
4	Erosion Control	LS	1	\$ 5,000.00	\$ 5,000.00		\$ 15,000.00	\$ 15,000.00	\$ 3,517.00	\$ 3,517.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00					
5	Site Clearing & Restoration	LS	1	\$ 7,500.00	\$ 7,500.00		\$ 35,000.00	\$ 35,000.00	\$ 20,100.00	\$ 20,100.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00					
6	Earthwork (Ditch Grading)	LS	1	\$ 15,000.00	\$ 15,000.00		\$ 9,500.00	\$ 9,500.00	\$ 5,025.00	\$ 5,025.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00					
7	15" RCP	LF	66	\$ 90.00	\$ 5,940.00		\$ 70.00	\$ 4,620.00	\$ 149.00	\$ 9,834.00	\$ 150.00	\$ 9,900.00	\$ 9,900.00					
8	15" RC End Section	EA	2	\$ 2,500.00	\$ 5,000.00		\$ 1,700.00	\$ 3,400.00	\$ 804.00	\$ 1,608.00	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00					
9	Aggregate Surfacing (AB-3)(8") on Geogrid	SY	205	\$ 25.00	\$ 5,125.00		\$ 30.00	\$ 6,150.00	\$ 55.90	\$ 11,459.50	\$ 200.00	\$ 41,000.00	\$ 41,000.00					
10	Concrete (8") (Reinf)	SY	116	\$ 120.00	\$ 13,920.00		\$ 140.00	\$ 16,240.00	\$ 208.00	\$ 24,128.00	\$ 400.00	\$ 46,400.00	\$ 46,400.00					
11	Aggregate Base (AB-3)(8") on Geogrid	SY	127	\$ 25.00	\$ 3,175.00		\$ 30.00	\$ 3,810.00	\$ 55.40	\$ 7,035.80	\$ 200.00	\$ 25,400.00	\$ 25,400.00					
WATERLINE																		
12	8" PVC Waterline Pipe (C900)	LF	1,595	\$ 80.00	\$ 127,600.00		\$ 115.00	\$ 183,425.00	\$ 106.50	\$ 169,867.50	\$ 120.00	\$ 191,400.00	\$ 191,400.00					
13	Tracer Wire	LF	1,595	\$ 2.00	\$ 3,190.00		\$ 1.15	\$ 1,834.25	\$ 0.38	\$ 606.10	\$ 1.00	\$ 1,595.00	\$ 1,595.00					
14	Connect to Existing Waterline	EA	4	\$ 2,500.00	\$ 10,000.00		\$ 5,750.00	\$ 23,000.00	\$ 1,256.00	\$ 5,024.00	\$ 10,000.00	\$ 40,000.00	\$ 40,000.00					
15	6"x6" Tapping Valve, Sleeve & Riser	EA	2	\$ 6,500.00	\$ 13,000.00		\$ 4,600.00	\$ 9,200.00	\$ 1,457.00	\$ 2,914.00	\$ 6,000.00	\$ 12,000.00	\$ 12,000.00					
16	8"x8" Tapping Valve, Sleeve & Riser	EA	1	\$ 7,500.00	\$ 7,500.00		\$ 5,200.00	\$ 5,200.00	\$ 1,507.00	\$ 1,507.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00					
17	16"x8" Tapping Valve, Sleeve & Riser	EA	1	\$ 10,000.00	\$ 10,000.00		\$ 11,500.00	\$ 11,500.00	\$ 2,512.00	\$ 2,512.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00					
18	8" Valve	EA	4	\$ 2,750.00	\$ 11,000.00		\$ 4,100.00	\$ 16,400.00	\$ 2,939.00	\$ 11,756.00	\$ 4,000.00	\$ 16,000.00	\$ 16,000.00					
19	Fire Hydrant Assembly	EA	1	\$ 6,000.00	\$ 6,000.00		\$ 15,000.00	\$ 15,000.00	\$ 7,537.00	\$ 7,537.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00					
SEWERY																		
20	8" PVC Sanitary Sewer Pipe (SDR-26)	LF	1,484	\$ 100.00	\$ 148,400.00		\$ 155.00	\$ 230,020.00	\$ 175.50	\$ 260,442.00	\$ 300.00	\$ 445,200.00	\$ 445,200.00					
21	6" PVC Sanitary Sewer Forcemain	LF	145	\$ 60.00	\$ 8,700.00		\$ 115.00	\$ 16,675.00	\$ 158.00	\$ 22,910.00	\$ 100.00	\$ 14,500.00	\$ 14,500.00					
22	Connect to Existing Forcemain	EA	1	\$ 5,000.00	\$ 5,000.00		\$ 14,500.00	\$ 14,500.00	\$ 6,532.00	\$ 6,532.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00					
23	4" Diameter Concrete Manhole	EA	4	\$ 6,000.00	\$ 24,000.00		\$ 7,500.00	\$ 30,000.00	\$ 10,755.00	\$ 43,020.00	\$ 10,000.00	\$ 40,000.00	\$ 40,000.00					
24	8" Diameter Concrete Weave	EA	1	\$ 18,000.00	\$ 18,000.00		\$ 105,000.00	\$ 105,000.00	\$ 240,370.00	\$ 240,370.00	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00					
25	10x6" Concrete Forcemain Valve Vault & Valves	EA	1	\$ 16,500.00	\$ 16,500.00		\$ 19,000.00	\$ 19,000.00	\$ 57,780.00	\$ 57,780.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00					
26	Pre-Package Pump Station (Duplex = 320 GPM)	EA	1	\$ 170,000.00	\$ 170,000.00		\$ 85,000.00	\$ 85,000.00	\$ 167,620.00	\$ 167,620.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00					
27	Backup Generator (Cummins 25 kW)	EA	1	\$ 50,000.00	\$ 50,000.00		\$ 53,400.00	\$ 53,400.00	\$ 51,350.00	\$ 51,350.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00					
28	Generator Concrete Base	LS	1	\$ 10,000.00	\$ 10,000.00		\$ 5,000.00	\$ 5,000.00	\$ 5,025.00	\$ 5,025.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00					
29	4" Diameter Shallow Manhole w/6" Flowmeter	EA	1	\$ 9,000.00	\$ 9,000.00		\$ 30,000.00	\$ 30,000.00	\$ 19,495.00	\$ 19,495.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00					
30	Electrical Riser Panel and Electrical Work	EA	1	\$ 68,000.00	\$ 68,000.00		\$ 58,000.00	\$ 58,000.00	\$ 55,775.00	\$ 55,775.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00					
31	Carport (10x12'x8')	EA	1	\$ 15,000.00	\$ 15,000.00		\$ 10,000.00	\$ 10,000.00	\$ 3,015.00	\$ 3,015.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00					
32	Concrete (8") (Reinf)	SY	64	\$ 120.00	\$ 7,680.00		\$ 40.00	\$ 2,560.00	\$ 235.50	\$ 15,072.00	\$ 400.00	\$ 25,600.00	\$ 25,600.00					
33	Aggregate Base (AB-3)(8") on Geogrid	SY	76	\$ 25.00	\$ 1,900.00		\$ 30.00	\$ 2,280.00	\$ 56.90	\$ 4,324.40	\$ 200.00	\$ 15,200.00	\$ 15,200.00					
34	Chain Link Fence (6" w/3-Strand Barbed Wire)	LF	76	\$ 150.00	\$ 11,400.00		\$ 65.00	\$ 4,940.00	\$ 79.30	\$ 6,026.80	\$ 300.00	\$ 22,800.00	\$ 22,800.00					
35	Chain Link Fence Gate (6x10' w/3-Strand Barbed Wire)	EA	2	\$ 5,000.00	\$ 10,000.00		\$ 3,000.00	\$ 6,000.00	\$ 3,015.00	\$ 6,030.00	\$ 6,000.00	\$ 12,000.00	\$ 12,000.00					
TOTAL BASE BID CONSTRUCTION					\$880,000.00		\$1,216,054.25		\$1,311,018.10		\$2,433,495.00		\$2,433,495.00					
Bonds/Docs					w/Bond		Bonds Yes		Bonds Yes		Bonds Yes		Bonds Yes					
No Bid							\$336,054.25		\$431,018.10		\$1,553,495.00		\$1,553,495.00					
Made corrections							38.19%		48.98%		176.53%		176.53%					

Item No.	Description	Unit	Quantity	Unit Cost	Extension	Extention	Unit Cost	Extension	Extention	Unit Cost	Extension	Extention
1	Addendums	Yes										
2	Calendar Days	130 / 160							120			
3	Start Date	5/2/2024										7/22/2024

Earles Engineering & Inspection, Inc.

CIVIL & STRUCTURAL ENGINEERS • CONSTRUCTION INSPECTORS • SURVEYORS

112 West 4th Street; Pittsburg, Kansas 66762

Phone: (620) 308-5577

116 North Augustus Street; McPherson, Kansas 67460

Phone: (785) 309-1060

Fax: (785) 309-1061

211 North Kansas Avenue; Liberal, Kansas 67901

Phone: (620) 626-8912

Fax: (620) 626-5408

A WOMAN OWNED MINORITY FIRM • DBE CERTIFIED email: earlesinc@earleseng.com

web: earlesengineering.com

March 13, 2024

City of Pittsburg
201 West 4th Street
Pittsburg, KS 66762

Attn: City Commissioners

Re: SW Industrial Park Utilities Project
EEI No. 23-305

Dear Commissioners:

Earles Engineering & Inspection, Inc. (EEI) received the opened bids for the above referenced project at 2:00pm on March 12, 2024, from seven (7) bidders. The bidders and their respective bids are listed below with the Engineer's Estimate.

Bid Summary	Base Bid
Engineer's Estimate	\$880,000.00
Jeff Asbell Excavating & Trucking	\$640,328.39
Shoemaker & Sons Construction, LLC	\$902,051.00
Home Center Construction, Inc.	\$1,059,924.50
Heck & Wicker, Inc.	\$1,173,197.45
Sprouls Construction, Inc.	\$1,216,054.25
Nowak Construction Co., Inc.	\$1,311,018.10
Tri-Star Utilities, Inc.	\$2,433,495.00

We have reviewed the results of bid for this Project. Based on prior working experience and information supplied in the bidder's documents, EEI recommends that the City of Pittsburg accept the bid of Jeff Asbell Excavating & Trucking and award the Total Base Bid amount if funds are available. The final bid tabulation is attached for your records.

If we can be of any more assistance, please call.

EARLES ENGINEERING & INSPECTION, INC.



Jason P. Dickman, PE
Project Manager / Junior Partner



Taylor Cerne
Fire Chief

Pittsburg Fire Department, Station 1 (620) 231-1870
911 West 4th Street Pittsburg, Kansas 66762

TO: Daron Hall, City Manager

FROM: Taylor Cerne, Fire Chief

DATE: 3/21/2024

RE: Approval of purchase of SCBA's and related equipment

I am writing to request approval from the commission to enter into an agreement with Feld Fire for the purchase of 53 Scott X3 Pro SCBA's along with the necessary accompanying equipment as detailed in Attachment 1. This procurement will be funded by Public Safety Sales Tax (PSST) funds and executed through a lease/purchase agreement with an institution selected via a sealed bid process.

Our current SCBA's, which are now 15 years old, are nearing expiration. By initiating this purchase in 2024, we can leverage the residual trade-in value of our current equipment to partially offset the cost of the new units.

By upgrading to the Scott X3 Pro SCBA's, we are equipping each firefighter with the necessary gear to navigate and operate within hostile environments.

The purchase will encompass not only the SCBA units but also essential components such as facepieces, spare bottles, and Rapid Intervention Team Bags.

The total cost of this acquisition amounts to \$520,368.79.

I kindly request that this matter be included on the agenda for the upcoming March 26, 2024 Commission meeting. The actions to be considered include waiving the City's formal bid process and approving the purchase agreement for the specified breathing equipment utilizing PSST funds. We will come to you after we have bid out the financing of this purchase.

Should you have any inquiries or require further clarification, please feel free to contact me at your earliest convenience.



Ed M. Feld Equipment Co.

113 North Griffith Road
 Carroll, Iowa 51401
 712-792-3143 fax 712-792-6658

Date	1/5/2024	Rep	Yarnell	FOB	Pittsburg, KS
Name	Taylor Cerne/ Pittsburg Fire Department				
Address	911 W. 4th Ave				
City	Pittsburg	State	KS	ZIP	66762
Phone	620-230-5625				

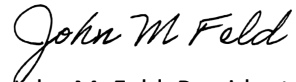
<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>		
53	X8915NG6305303 Scott X3 Pro SCBA, 5.5, EZ-Scape Pro/Fixed Belt w/ Hip Bag, EZ-Flo C5 QD Regulator, UEBSS, Pak-Tracker	\$ 7,817.95	\$ 414,351.35		
				Subtotal:	\$ 520,368.79
				Shipping:	
				Tax:	
110	200970-01 Scott 5500psi/45-min Cyl. & SC Valve	\$ 668.48	\$ 73,532.80		
45	FP1MK0000000000 Scott Vision C5 Facepiece - Med.	\$ 324.96	\$ 14,623.20		
40	31003385 Scott Multi-Use Ladder Strap	\$ 153.73	\$ 6,149.20		
2	200266-04 Scott Pak-Tracker Hanheld Receiver	\$ 1,512.63	\$ 3,025.26		
1	200433-01 Scott Pak-Tracker Handheld Receiver Truck Charger	\$ 555.47	\$ 555.47		
3	201564-31 Scott RIT-Pak Fast Attack, 5500, Rectus, Vision C5, EZ-Flo C5 Regulator	\$ 2,491.87	\$ 7,475.61		
35	LXFB30-R Lightning X Mask Bag w/ Fleece Lining	\$ 18.74	\$ 655.90		

Ed M. Feld Equipment Co., Inc.
113 N. Griffith Rd.
Carroll, IA 51401

March 21, 2024

Feld Fire does not dictate nor set pricing for 3M Scott Safety products, that is determined by 3M Scott.
Any other dealer/distributor would be set the same pricing from 3M Scott Safety

Sincerely,

A handwritten signature in black ink that reads "John M. Feld". The signature is written in a cursive style with a large initial "J" and "F".

John M. Feld, President