

AGENDA
MANHATTAN
SPECIAL CITY COMMISSION MEETING
TUESDAY, MARCH 25, 2014
7:00 P.M.

The Special City Commission Meeting will be televised live on local Cox Cable
Channel 3.

I. PLEDGE OF ALLEGIANCE

II. COMMISSIONER COMMENTS

III. CONSENT AGENDA

[Items on the Consent Agenda are those of a routine and housekeeping nature or those items which have previously been reviewed by the City Commission. A Commissioner may request an item be moved to the end of the General Agenda.]

- A. Approve the [minutes](#) of the Regular City Commission Meeting held Tuesday, March 4, 2014.
- B. Approve Claims Register Nos. 2756 and 2757 authorizing and approving the payment of claims from February 26, 2014, to March 18, 2014, in the amount of \$157,937.77 and \$5,508,576.88, respectively.
- C. Approve a [Tree Maintenance License](#) for calendar year 2014 for Carnahan Creek Tree Service, Inc., 12415 Carnahan Road, Olsburg, Kansas.
- D. Accept the easements and rights-of-way, as shown on the [Final Plat of Manhattan Crossing](#) Commercial Planned Unit Development, generally located 450 feet south of the intersection of Bluemont Avenue and Tuttle Creek Boulevard Frontage Road, to the east of the Frontage Road, based on conformance with the Manhattan Urban Area Subdivision Regulations.
- E. Approve [Change Order No. 3 for The Congressional Addition Street Improvements project](#), resulting in a net increase in the amount of \$36,146.50 (+3.80%) to the contract with Bayer Construction Company Inc., of Manhattan, Kansas, for the retaining wall system.



This meeting is being held in the City Commission Room at City Hall, 1101 Poyntz Avenue. In accordance with provisions of the ADA, every attempt will be made to accommodate the needs of persons with disabilities. Please contact the Human Resources Department (587-2443) for assistance.

- F. Authorize the Mayor and City Clerk to execute Contract Amendment No. 2 in the amount of \$17,300.00, with Olsson Associates, of Manhattan, Kansas, for the [Wildcat Creek Lift Station, Phase II Improvements Project](#).
- G. Authorize the Mayor and City Clerk to execute an agreement in the amount of \$29,190.00 with Olsson Associates, Inc., of Manhattan, Kansas, for professional services for the [Eureka Valley Commercial Water and Sanitary Sewer Improvements Project](#).
- H. [17th Street Transportation Improvements Project](#):
1. Accept the Engineer's Opinion of Probable Cost in the amount of \$220,394.00;
 2. Award a construction contract in the amount of \$218,743.63 to Pavers, Inc., of Salina, Kansas; and
 3. Authorize the Mayor and City Clerk to execute the contract.
- I. [2012 Water Systems and 2013 Water Systems and Sanitary Sewer Systems Improvements](#):
1. Accept the Engineer's Opinion of Probable Cost in the amount of \$2,315,677.50;
 2. Award a construction contract in the amount of \$1,827,036.75 to J&K Contracting Company, Inc., of Junction City, Kansas;
 3. Authorize the Mayor and City Clerk to execute the contract with J&K Contracting Company, Inc.;
 4. Approve Resolution No. 032514-A issuing bonds to pay for the Water Systems projects; and
 5. Approve Resolution No. 032514-B issuing bonds to pay for the Sanitary Sewer Improvements projects.
- J. Authorize the Mayor and City Clerk to execute a contract in the amount of \$51,900.00 with Ace Pipe Cleaning, Inc., of Kansas City, Missouri, for the [Sanitary Sewer Manhole Rehabilitation Project](#).
- K. [Cured-in-Place-Pipe Sewer Lining Project](#):
1. Authorize the Mayor and City Clerk to execute a construction contract in the amount of \$519,588.50 with SAK Construction, LLC, of O'Fallon, Missouri; and
 2. Authorize the Mayor to execute Change Order No. 1 resulting in a decrease in the amount of \$101,805.00 (-19.6%) to the contract.
- L. [Water Meter Automation and Replacement Project](#):
1. Accept the Engineer's Opinion of Probable Cost in the amount of \$1,085,737.00;
 2. Award a contract in the amount of \$555,123.00 (base bid in the amount of \$585,123.00 less the bid alternate in the amount of \$30,000.00 for salvage of removed equipment), subject to the approval of KDHE, to US Bronco Services, Inc., of Fairfield, Ohio; and
 3. Authorize the Mayor and City Clerk to execute the contract.

- M. Authorize the Mayor and City Clerk to [execute a contract in the amount of \\$27,555.00 with Little Apple Lawn and Landscape](#), of Manhattan, Kansas, for a term to terminate October 31, 2014, with the option of renewal for four (4) consecutive years.
- N. [Paint City Park Pool](#):
1. Award a contract in the amount of \$75,862.50 with R.M. Baril Construction, of Manhattan, Kansas; and
 2. Authorize the Mayor and City Clerk to execute the contract.
- O. Authorize the Mayor to sign the [Passenger Facility Charge Application to impose and use a Passenger Facility Charge at the Manhattan Regional Airport](#).
- P. [One-Ton Pickup Trucks \(Unit #47- CIP# WA033E, Unit #42- CIP# WA034E\) and Power Pack Upgrades \(Unit #47- CIP# WA049E, Unit #42- CIP#WA079E\)](#):
1. Authorize City Administration to purchase two (2) 2014 One-Ton Pickup Trucks from Roberts Chevrolet, of Platte City, Missouri, in the amount of \$47,811.00 each, or a total of \$95,622.00 for both;
 2. Reject the bid in the amount of \$82,469.20 from Mobile Hydraulics Equipment and authorize purchase of two (2) All-Purpose Service Body Power Pack Upgrades from Mobile Hydraulics Equipment Co., of Riverside, Missouri, for a negotiated amount of \$70,000.00; and
 3. Authorize the sale of existing vehicles as excess property once replacement vehicles are delivered.
- Q. Authorize City Administration to [purchase a One-Ton Pickup Truck – 4WD w/Bed \(Unit #94\)](#), in the amount of \$51,694.00 from Shawnee Mission Ford, Shawnee, Kansas, based on the bids submitted, prices specified, and as recommended.
- R. [Reject the sole bid for the Dual Purpose Sign/Stencil Marking Truck](#) (CIP #TR028E) in the amount of \$109,075.62 from Flannegan Western, of Emmetsburg, Iowa.
- S. [Tandem Axle Ten Yard Dump Truck \(Unit #139, CIP# ST015E\)](#):
1. Authorize City Administration to purchase a tandem axle, ten yard dump truck to replace Unit #139;
 2. Accept the low bid with trade-in in the amount of \$82,328.00 from Midway Freightliner, of Palmyra, Missouri; and
 3. Authorize the Mayor and City Clerk to execute the lease purchase agreement for the tandem axle, ten yard dump truck.
- T. Approve [appointments](#) by Mayor Matta to various boards and committees of the City.

IV. GENERAL AGENDA

A. TALLGRASS BREWING COMPANY:

1. Consider First Reading of an Ordinance [Rezoning Lot 28, Manhattan Corporate Technology Park, Unit 3](#), from I-5/CTPO/AO, Business Park District with Corporate Technology Park Overlay District and Airport Overlay District, to I-3/CTPO/AO, Light Industrial District with Corporate Technology Park Overlay District and Airport Overlay District
[Manhattan Urban Area Planning Board recommends approval]
2. [Consider Economic Development Application: Tallgrass Brewing Company, Inc.](#)

B. CONSIDER FIRST READING OF AN ORDINANCE REZONING 1107 WATERS STREET FROM C-2, NEIGHBORHOOD SHOPPING DISTRICT, TO C-5, HIGHWAY SERVICE COMMERCIAL DISTRICT

[Manhattan Urban Area Planning Board recommends approval]

C. **CONSIDER FIRST READING OF ORDINANCES [ANNEXING AND REZONING THE PROPOSED OLYMPIC ADDITION FROM COUNTY R-PUD, RESIDENTIAL PLANNED UNIT DEVELOPMENT DISTRICT, TO R-1, SINGLE-FAMILY RESIDENTIAL DISTRICT, AND R-3, MULTIPLE-FAMILY RESIDENTIAL DISTRICT](#)**

[Manhattan Urban Area Planning Board recommends approval]