

AGENDA
MANHATTAN
CITY COMMISSION MEETING
TUESDAY, MARCH 17, 2020
7:00 P.M.

The City Commission Meeting will be televised live on local Cox Cable Channel 3, on the City's website at <http://cityofmhk.com/ty>, and also on Facebook at <https://www.facebook.com/Cityofmanhattan>.

I. PLEDGE OF ALLEGIANCE

II. PRESENTATION

III. PROCLAMATION

- A. April 2020, [*America and Military Saves Month*](#). (Robin Burchett, Assistant Banking Center Manager, Armed Forces Bank, will be present to receive the proclamation.)

IV. COMMISSIONER COMMENTS

V. 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 3, 2020.



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.

- B. Approve Claims Register Nos. [2937](#) and [2938](#) authorizing and approving the payment of claims from February 26, 2020, to March 10, 2020, in the amounts of \$75,450.59 and \$6,133,766.72, respectively.
- C. Accept the easements and rights-of-way, as shown on the [Final Plat of Grand Mere, Unit 6](#), generally located to the south of Heartland Drive, based on conformance with the Manhattan Urban Area Subdivision Regulations.
- D. Accept the easements and rights-of-way, as shown on the [Final Plat of the St. Isidore's Catholic Student Center Planned Unit Development](#), generally located at the northwest corner of the intersection of Denison Avenue and Anderson Avenue, based on conformance with the Manhattan Urban Area Subdivision Regulations.
- E. Accept the easements and rights-of-way, as shown on the [Final Plat of the Lee Mill Village, Unit Three](#), generally located along South Wreath Avenue at Oakbrook Place, based on conformance with the Manhattan Urban Area Subdivision Regulations.
- F. Approve Ordinance No. 7475 amending Section 23-89 of the [Code of Ordinances](#), relating to the [use of certain vehicles within city park or recreation areas or open space areas](#).
- G. Approve Ordinance No. 7476 amending Chapter 9 of the [Code of Ordinances](#) relating to the City-owned and operated cemeteries, regarding cemetery definitions (Section 9-1), condition of grave spaces (Section 9-16), and disinterment (Section 9-22) for [natural burials](#).
- H. [Joint Maintenance Facility \(SP1601\)](#):
 - 1. Authorize City Administration to finalize, and the Mayor and City Clerk to execute, an agreement for professional services in an amount not to exceed \$1,090,363.00 with BBN Architects, Inc., of Manhattan, Kansas, for Architect Services for the Water, Wastewater, Street, Fleet, Forestry, and Park Maintenance Joint Facility (SP1601, CIP #ST063P)
 - 2. Accept the Selection Committee's recommendation and find that McCownGordon Construction is the most qualified proposer for the Project; and
 - 3. Authorize City Administration to finalize, and the Mayor and City Clerk to execute, an agreement for Construction Manager At-Risk services with McCownGordon Construction, of Manhattan, Kansas, for the Joint Maintenance Facility Water, Wastewater, Street, Fleet, Forestry and Park (SP1601).
- I. Authorize the Mayor and City Clerk to execute Contract Amendment No. 1, in an amount not to exceed \$145,824.00, with Olsson, of Manhattan, Kansas, for additional design services for the [Tuttle Creek Boulevard North Ditch Improvements Project](#) (SM1814).
- J. [Sanitary Sewer Aerial Crossing Improvements \(SS1708\)](#):
 - 1. Authorize the Mayor and City Clerk to accept the Engineer's Opinion of Probable Cost in the amount of \$301,473.00;

2. Award and authorize the Mayor and City Clerk to execute a construction contract in the amount of \$199,149.50 with JK Contracting, of Junction City, Kansas; and
 3. Approve Resolution No. 031720-A authorizing construction and financing for the Sanitary Sewer Aerial Crossings Improvements (SS1708, CIP #WW099P) project.
- K. [Kimball and Browning Drainage, PH 1 \(SM1807, SM1812\)](#):
1. Accept the Engineers Opinion of Probable Cost in the amount of \$288,743.50; award and authorize the Mayor and City Clerk to execute a construction contract to J&K Contracting, LC, of Junction City, Kansas, in the amount of \$270,320.70; and
 2. Approve first reading of an ordinance authorizing construction and financing for the Kimball Avenue, Browning Avenue and Kelly Drive Storm Sewer Improvement Project (SM1807, SM1812).
- L. Award and authorize the Mayor and City Clerk to execute contracts in the total amount of \$99,805.00 with Sargent Drilling Company, of Salina, Kansas, for the [2020 Well Rehabilitation](#) (WA2002 and WA2008) projects to rehabilitate Well Nos. 10, 13, 20 and 28, to be paid from the Water Fund.
- M. Award and authorize the Mayor and City Clerk to execute a construction contract, in the amount of \$653,100.00, to T & M Concrete Construction Company, of Junction City, Kansas, for the [2020 Concrete Street Maintenance](#) (ST2002) project.
- N. [Airport Runway De-Icing Trailer \(CIP #AP069E\)](#):
1. Accept the bid, and authorize the purchase of a runway deicing trailer (CIP# AP069E) for the Manhattan Regional Airport, in the amount of \$54,660.00, from BATTIS, Inc., of Advance, Indiana; and
 2. Authorize the Mayor and/or City Clerk to execute a five-year Lease Purchase Agreement, with an annual payment of \$9,069.26 at a 2.07% interest rate, and all documents necessary for the lease purchase with Commerce Bank/Clayton Holdings, Inc., to be paid from the Airport Operations Division.
- O. Authorize the Mayor to execute all required documents to accept the [KDOT Transportation Alternative Grant for the Safe Routes to School](#), Phase IIC, with KDOT providing \$238,444.00 and the City providing \$120,000.00, and direct City Administration to proceed with this project.
- P. Approve and authorize the purchase of stormwater materials, in the amount of \$66,808.80, for the [Kimball Avenue Rehabilitation](#) (ST1914) project.

VI. GENERAL AGENDA

- A. CONSIDER FIRST READING OF AN ORDINANCE REZONING 1018 AND 1026 POYNTZ AVENUE TO ALLOW FOR A NEW RESTAURANT/CAFÉ AND DRINKING ESTABLISHMENT IN THE EXISTING BUILDINGS ON THE SITE**

[Manhattan Urban Area Planning Board recommends approval]

- B. CONSIDER AUTHORIZING PUBLIC WORKS ADMINISTRATION TO REQUEST CONSTRUCTION BIDS FOR KIRKWOOD DRIVE EXTENSION (SM1816, ST1811)**