



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
March 24, 2025 - 4:00 pm

VIEW THIS CITY COMMISSION MEETING VIRTUALLY AT
www.abilenecityhall.com/watchlive

1. Call to Order
2. Roll Call: _____ Rein _____ Miller _____ Witt _____ Kollhoff _____ Meysenburg
3. Pledge of Allegiance
4. Approval of the Agenda for the March 24, 2025, City Commission Meeting
5. Consent Agenda - Consent Agenda items are considered routine business items. The consent agenda can be acted upon by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.
 - a. Meeting Minutes for March 10, 2025, Regular Meeting
6. Public Comments and Communications
 - a. Public Forum: Persons who wish to address the City Commission regarding items outside the agenda may do so when called upon by the Mayor. Speakers will be allowed a three-minute time limit.
 - b. First Responders Wellness Week Proclamation
 - c. Geocache Week Proclamation
7. Business Items
 - a. Consider approval of a funding option for the Industrial Park Infrastructure, CCLIP 2026 Project, and the Recreation Improvements in the amount of \$9,150,000. – Governing Body.
 - b. Consider approval of the 10-Year Capital Improvement Plan (CIP) – City Manager Marsh/Finance Director Johnson
 - c. Consider approval of city staff negotiating agreements and timeline for services with Energy Solutions Professionals (ESP) for the Water Treatment Plant and Wastewater Treatment Plant and Millig DB for all other city properties for the Energy Conservation and Capital Reinvestment Program. – RFQ Committee

- d. Consider approval of the final design of the NE 15th Street Drainage Project and approve the Engineering Agreement with Olsson Engineering. – Jared Loomis, Olsson Engineering

8. Items for discussion

There were no items for discussion.

9. Reports

- a. City Manager's Report

10. Executive Session

- a. Executive Session: I move the City Commission recess into executive session for _____ minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), for the City Manager's quarterly review. The regular meeting will resume in this room at _____pm.

11. Recess of Regular Meeting

- a. Consider a motion to recess the March 24, 2025, City Commission Meeting. The study session will begin no sooner than 4:30 pm.



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
March 10, 2025, 4:00 pm.
Abilene, Kansas

1. Call to Order

2. Roll Call – City Commission Present: Mayor Rein, Commissioners, Kollhoff, Witt, Miller (Zoom), and Meysenburg.

Staff Present: City Manager Marsh, City Clerk Mohr, Finance Director Johnson, City Attorney Martin, Parks and Recreation Director Timbrook, Fire Chief Strunk, Police Chief Hatter, Community Development Director Zook, Public Works Director Anderson, Convention and Visitors Bureau Director Roller-Weeks, City Inspector Steerman, Facilities Maintenance Alvarez, Street Maintenance Worker Sims, and Administrative Assistant Olson.

3. Pledge of Allegiance

Agenda

4. Approval of the Agenda for the March 10, 2025, City Commission Meeting

Motion by Commissioner Witt, seconded by Commissioner Kollhoff, to approve the amended agenda, moving item 7b to the first item in the study session. Roll call vote: Miller YES, Witt YES, Kollhoff YES, Meysenburg YES, Rein YES. The motion carried 5-0.

Consent Agenda

5. Consent Agenda - Consent Agenda items are considered routine business items. The consent agenda can be acted upon by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.

a. Meeting Minutes for February 24, 2025, Regular Meeting

Motion by Commissioner Witt, seconded by Commissioner Kollhoff, to approve the consent agenda as presented. Roll call vote: Witt YES, Kollhoff YES, Meysenburg YES, Miller YES, Rein YES. The motion carried 5-0.

6. Public Comments and Communications

- a. Public Forum:** Persons who wish to address the City Commission regarding items outside the agenda may do so when called upon by the Mayor. Speakers will be allowed a three-minute time limit.

John Kollhoff spoke against City Manager Marsh and asked for his resignation.

7. Business Items

- a. Consider approval of Resolution No. 031025-1, A RESOLUTION OF THE CITY OF ABILENE, KANSAS CREATING THE TEMPORARY EMERGENCY SHELTER COMMITTEE, AN AD HOC COMMITTEE, AND ESTABLISHING ITS COMPOSITION, PURPOSE AND RESPONSIBILITIES.**

Motion by Commissioner Kollhoff, seconded by Commissioner Meysenburg, to approve Resolution No. 031025-1, A RESOLUTION OF THE CITY OF ABILENE, KANSAS CREATING THE TEMPORARY EMERGENCY SHELTER COMMITTEE, AN AD HOC COMMITTEE, AND ESTABLISHING ITS COMPOSITION, PURPOSE AND RESPONSIBILITIES. Roll call vote: Kollhoff YES, Meysenburg YES, Miller YES, Witt YES, Rein YES. The motion carried 5-0.

- b. Consider approval of a funding option for the Industrial Park Infrastructure, CCLIP 2026 Project, and the Recreation Improvements in the amount of \$9,150,000.**

This item was moved to item 2a on the Study Session.

- c. Consider approval of an Engineering Agreement with BG Consultants for Process Building Pump Room Settlement and Crack Mitigation Repair in the amount of \$65,250 plus expenses.**

Motion by Commissioner Kollhoff, seconded by Commissioner Witt, to approve an Engineering Agreement with BG Consultants for Process Building Pump Room Settlement and Crack Mitigation Repair in an amount not to exceed \$68,000. Roll call vote: Meysenburg YES, Miller YES, Witt YES, Kollhoff YES, Rein YES. The motion carried 5-0.

8. Items for Discussion

- a. State of The City**

Finance Director Johnson gave a presentation on the State of the City.

9. Reports

a. City Manager's Report

All department heads have met with Smart Insurance to review their respective policies. There will be a 5% increase overall (\$372,000 to \$392,000) accounted for in normal equipment movement. We did raise coverage on a few items:

- Police vehicle equipment
- Playground equipment
- Radios: for the new 800 mhz radios

Kyle will be presenting a dividend check for around \$28,000 this Spring.

As I mentioned at the last meeting, the City submitted its reimbursement request for the snow event on January 4-6 this year. Since then, we were notified that although KDEM was able to verify approximately \$1.923 million of eligible damages, the state threshold is \$5,552,593 for Governor Kelly to request a major presidential disaster declaration and will not submit a request to FEMA.

The Police Department has two more Flock cameras being installed this Wednesday for a total of six cameras covering Abilene.

The Spruceway waterline project is almost complete. KDHE will conduct water sample testing over the next couple of weeks before signing off on the project.

The Fire Department has received its 800 mhz radios from the county-wide sales tax.

10. Recess of Regular Meeting

a. Consider a motion to recess the March 10, 2025, City Commission Meeting.

Motion by Commissioner Witt, seconded by Commissioner Meysenburg, to recess the March 10, 2025, City Commission Meeting at 4:51 pm. Roll call vote: Miller YES, Witt YES, Kollhoff YES, Meysenburg YES, Rein YES. The motion carried 5-0. The City Commission Study Session will begin immediately.

City Commission Study Session

1. Call to Order – City Commission Study Session

The City Commission Study Session was called to order at 4:51 pm.

2. March 10, 2025, City Commission Study Session Agenda

- a. Funding option for the Industrial Park Infrastructure, CCLIP 2026 Project, and the Recreation Improvements in the amount of \$9,150,000 discussion
- b. Capital Improvement Plan (CIP) update and approval for upcoming projects discussion
- c. Energy Conservation and Capital Reinvestment Program RFQ discussion

City Manager Marsh read a statement to the City Commission.

3. Adjournment

- a. Consider a motion to adjourn the March 10, 2025, City Commission Meeting

Motion by Commissioner Witt, seconded by Commissioner Kollhoff, to adjourn the March 10, 2025, City Commission Meeting at 5:42 pm. Roll call vote: Witt YES, Kollhoff YES, Meysenburg YES, Miller YES, Rein YES. The motion carried 5-0.

(Seal)

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC
City Clerk

Proclamation

FIRST RESPONDER WELLNESS WEEK

WHEREAS, first responders including law enforcement officers, firefighters, emergency medical services (EMS) personnel, 911 dispatchers, correctional officers, and members of other organizations in the public safety sector, come together to protect and aid our community in the event of an emergency; and,

WHEREAS, first responders risk their life and safety every day in the performance of their duties to protect our citizens; and,

WHEREAS, first responders are tasked with handling dangerous and complicated situations; and,

WHEREAS, nationwide, law enforcement officers will go through an average of 188 critical incidents throughout the course of their career; and,

WHEREAS, first responders often experience stress that has real physical impacts including cardiac issues, diabetes, obesity, and sleep issues; and,

WHEREAS, first responders are up to 25.6 times higher risk for developing post-traumatic stress disorder when compared to individuals without such experiences; and,

WHEREAS, first responder wellness includes management of issues including, but not limited to sleep, fitness, nutrition, fatigue, anger management, posttraumatic stress and loss; and

WHEREAS, we recognize the integral role first responders play in our communities and the benefits derived from their hard work, commitment, sacrifice, and unhesitating dedication; and,

WHEREAS, research shows that fostering a strong wellness culture inside first responder agencies enhances relations within the communities they serve.

NOW, THEREFORE, the Abilene City Commission does hereby proclaim March 24-28, 2025, as First Responder Wellness Week in Abilene, Kansas.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Abilene, Kansas, to be affixed this 24th day of March 2025.

(ATTEST)

Proclamation

GEOCACHE WEEK

WHEREAS, geocaching is a modern-day treasure hunt that encourages adventure, exploration, and outdoor recreation by using GPS-enabled devices to locate hidden caches in public spaces; and

WHEREAS, Abilene, Kansas, with its rich history, scenic landscapes, and welcoming community, provides an ideal setting for geocaching enthusiasts of all ages to discover local landmarks, hidden gems, and historical sites; and

WHEREAS, geocaching promotes tourism and economic development by attracting visitors to Abilene, encouraging them to explore our parks, trails, and attractions while supporting local businesses; and

WHEREAS, geocaching fosters curiosity, problem-solving, and a spirit of adventure, making it a fun and educational activity for families, students, and outdoor enthusiasts; and

WHEREAS, the Flint Hills Geocachers are hosting the Midwest Open Geocaching Adventure (MOGA) in Abilene from March 28-30, 2025, bringing geocachers from across the country to experience our community and participate in exciting competitions, challenges, and activities; and

WHEREAS, Abilene continues to add and welcome new activities and events, further enhancing its reputation as one of the Best Small Towns to Visit; and

WHEREAS, the City of Abilene and local geocaching groups are dedicated to promoting outdoor recreation and community engagement through special events, challenges, and new cache placements;

NOW, THEREFORE, I, Brandon Rein, Mayor of the City of Abilene, Kansas, do hereby proclaim the week of March 24-30, 2025, as

GEOCACHE WEEK IN ABILENE, KANSAS

and encourage residents and visitors alike to participate in geocaching activities, explore the beauty and history of Abilene, and embrace the adventure that awaits in our great city.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Abilene, Kansas, to be affixed this 24th day of March 2025.

(ATTEST)



City Commission

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Mayor

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Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
Commissioner

CITY STAFF

Ron Marsh
City Manager

Leann Johnson
Finance Director

Shayla Mohr
City Clerk

Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, March 24, 2025

Session: Regular Meeting

Topic: Department of Commerce/CCLIP/Ball Field Funding Options

Department: Administration

Staff Contact: City Manager/Community Development Director

Background:

Dominic Eck with Gilmore & Bell has met with the Governing Body at the February 10 & 24 meetings to discuss funding options for the Department of Commerce grant match. In addition, there are other projects the city needs to plan funding for. The projects include:

- Industrial Park Infrastructure: \$2.5M grant from Kansas Department of Commerce with \$750,000 match from the city.
- CCLIP project for 2026 (UPRR to NW 5th St and SE 6th St to south city limits): \$800,000 reimbursable from KDOT with \$1.1M from city.
- Sales Tax Passage for Recreation Improvements: estimated revenue over ten years is \$4M. This will need to be financed with bonds to be paid by the sales tax revenue.

Using the economy of scale and cost savings of one bond sale/issuance, the total temporary financing would be \$9,150,000. Of that, \$3,300,000 would be reimbursed funds, and \$4,000,000 would be revenue from sales tax over ten years. This would leave \$5,850,000 for the city to potentially send to permanent financing, with \$1,850,000 needing an identified funding source to service the debt and \$4,000,000 (likely less) serviced from the dedicated sales tax. A recommendation to help service the \$1,850,000 debt would be a combination of water/sewer/storm drainage/street sales tax/ad valorem (potentially \$25K each from water, sewer, and storm for a total of \$75K, plus \$75K street sales tax and \$50K ad valorem for a total of \$200K). These amounts are approximate, assumes no additional service on the \$1,850,000, and can be modified as necessary by the Governing Body.

Temporary financing is allowable for up to four years, with the ability to pay off some or all of the temp notes prior to final financing. This allows a municipality to budget for the cost of improvements over time minimizing the impact on the general fund. Temp financing also gives the city flexibility to pay down the non-reimbursable amount. For example, money generated from lot sales in the industrial park, and the federal fund exchange through KDOT can be used to pay on the temp notes. Additionally, during the temporary financing period, the city will be collecting sales tax for the recreation improvements and that will be used to reduce the amount of permanent financing for that project. Thus, the amount for permanent financing could be much less than the projected \$5.85M.

Option 1: CIP (Capital Improvement Plan) Program. The city has a charter ordinance (No. 28) in place that allows the municipality to bond any projects listed in the CIP. This option will allow the city to fund the infrastructure via a GO (General Obligation) bond, not assessing specials to the future property owners, creating an enticement for future development. All three projects are in the currently approved CIP (2022).

Option 2: Create a benefit district where all property owners will have to be in agreeance and sign the petition. All property owners will be responsible for not less than 5% of the cost of the assessed improvements; creating special assessments on the properties.



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Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, March 24, 2025

Session: Regular Meeting

Topic: CIP Update

Department: City Manager/Finance

Staff Contact: Ron Marsh/Leann Johnson

Background:

Department Directors met to review and update the next 5-10 year Capital Improvement Plan (CIP). The following items were added:

Streets:

- 2025 & 2026 KDOT CCLIP Combined
- 14th Street from Buckeye to Brady
- Intersection at 7th & Buckeye
- Intersection at 7th & Cedar

Storm Water

- Northeast Drainage
- Ball Park Drainage

Saintary Sewer

- WWTP Repairs
- Replace Programmable Logic input/output cards in Master Control Cabinets

Water System

- Replace Waterline to WWTP
- Water Tower Replacements (currently located on 4th and 13th Streets)

Parks & Recreation

- Walkability and Connectivity Study

Public Buildings & Facilities

- Energy Conservation and Capital Reinvestment Program
- Community Center HVAC Replacement
- City Hall Roof
- Public Works Roof
- Park Shop Expansion
- Eisenhower Park Restrooms
- Downtown Public Restroom
- Library Tuckpointing

Airport

- T-Hangars

Recommendation:

Approve the 10-Year Capital Improvement Plan (CIP).

Fiscal Note:

Each project will still need to be approved individually and specific funding sources identified for each one at that time.

Funding Source:

Capital Improvement Plan City of Abilene

Project Description	Estimated Cost	Funding		City Fund Accounts	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Streets		City	Non-City											
KDOT City Connecting Link Improvement Program (CCLIP) 2025-2026	\$ 1,900,000	\$ 1,100,000	\$ 800,000	Special Street (Gas tax)		\$ 1,900,000								
KDOT City Connecting Link Improvement Program (CCLIP) 2027-2028	\$ 1,682,832	\$ 206,711	\$ 1,476,121	Special Street (Gas tax)				\$ 1,682,832						
Local Rehabilitation Projects & Pavement Preservation	\$ 4,350,000	\$ 4,350,000		Street Sales Tax (.25)	\$ 390,000	\$ 400,000	\$ 410,000	\$ 420,000	\$ 430,000	\$ 440,000	\$ 450,000	\$ 460,000	\$ 470,000	\$ 480,000
14th Street Industrial Park (Street, Sewer, Water, Storm Drain)	\$ 3,250,000	\$ 750,000	\$ 2,500,000	CIP	\$ 1,625,000	\$ 1,625,000								
Rogers St Reconstruction w/drainage & sidewalks: Rogers from NW 4th to NW 8th	\$ 1,500,000	\$ 1,500,000		Special Street (Gas tax)			\$ 150,000	\$ 1,350,000						
14th Street Project: From Buckeye to Brady	\$ -			CIP										
NE 13th St Reconstruction: Buckeye to Brady w/curb, gutter, driveway entrance & radius corners	\$ 1,750,000	\$ 1,750,000		CIP					\$ 1,750,000					
7th & Buckeye Intersection	\$ 2,170,000	\$ 670,000	\$ 1,500,000	Special Street (Gas tax)					\$ 1,085,000	\$ 1,085,000				
7th & Cedar Intersection	\$ -			CIP										
Streets Sub-Totals	\$ 16,602,832	\$ 10,326,711	\$ 6,276,121		\$ 2,015,000	\$ 3,925,000	\$ 560,000	\$ 3,452,832	\$ 3,265,000	\$ 1,525,000	\$ 450,000	\$ 460,000	\$ 470,000	\$ 480,000
Storm Water														
Northeast Drainage Project	\$ 300,000	\$ 300,000		Storm Drain	\$ 300,000									
Ball Park Drainage	\$ -			Storm Drain										
Southeast Drainage Project	\$ 25,000,000					\$ 25,000,000								
Storm Water Sub-Totals	\$ 25,300,000	\$ 300,000	\$ -		\$ 300,000	\$ 25,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sanitary Sewer														
WWTP Repairs	\$ 250,000	\$ 250,000		Sewer Reserve	\$ 250,000									
Replace Programmable Logic input/output cards in Master Control Cabinets	\$ 1,200,000	\$ 1,200,000		Sewer Reserve & SRF			\$ 1,200,000							
Sanitary Sewer Sub-Totals	\$ 1,450,000	\$ 1,450,000	\$ -		\$ 250,000	\$ -	\$ 1,200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water System														
Replace Programmable Logic input/output cards in Master Control Cabinets	\$ 1,200,000	\$ 1,200,000		Water Reserve & SRF			\$ 1,200,000							
Water Distribution - Water Main replacement projects	\$ 500,000	\$ 500,000		Water Fund	\$ 500,000									
Waterline to WWTP (KDHE)	\$ -			Water Fund										
Water Tower Replacements (2 towers)	\$ 30,000,000			Water Fund			\$ 15,000,000	\$ 15,000,000						
Recharge all 8 Pressure Filters Media	\$ 486,000			Water/Water Reserve		\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 6,000
Replace Reverse Osmosis Membranes in one skid and rebuild one high pressure pump	\$ 405,000			Water Fund		\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000
Water Treatment Plant De-humidifier	\$ -			Water Fund										
Water System Sub-Totals	\$ 32,591,000	\$ 1,700,000	\$ -		\$ 500,000	\$ 105,000	\$ 16,305,000	\$ 15,105,000	\$ 105,000	\$ 105,000	\$ 105,000	\$ 105,000	\$ 105,000	\$ 51,000
Parks and Public Grounds														
Recreation Improvements Sales Tax (Ball Fields)	\$ 4,000,000	\$ 4,000,000		Recreation Sales Tax (.35)	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000
Walkability and Connectivity Study	\$ 40,000	\$ 40,000		CIP	\$ 40,000									
Eisenhower Park Playground Reconstruction & Surfacing	\$ 350,000	\$ 350,000		Special Parks		\$ 350,000								
Bicentennial Park Playground & Surfacing	\$ 200,000	\$ 250,000		Special Parks		\$ -	\$ 200,000							
Four New Pickle Ball Courts	\$ 250,000		\$ 250,000	Rec Commission		\$ 250,000								
Pool Slide	\$ 200,000	\$ 200,000		CIP		\$ 200,000								
Splash Pad	\$ 200,000		\$ 200,000	Rec Commission			\$ 200,000							
Little Ike Park/Public Parking Lot Improvements	\$ 250,000	\$ 250,000		CIP		\$ 150,000	\$ 100,000							
Parks and Public Grounds Sub-Totals	\$ 5,490,000	\$ 5,090,000	\$ 450,000		\$ 440,000	\$ 1,350,000	\$ 900,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000
Public Buildings and Facilities														
Energy Conservation and Capital Reinvestment Program	\$ -													
Community Center HVAC Replacement	\$ 200,000	\$ 200,000		CIP		\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000				
Fire Department Relocation	\$ 4,000,000	\$ 4,000,000		CIP		\$ 75,000	\$ 150,000	\$ 1,258,000	\$ 1,258,000	\$ 1,259,000				
City Hall Roof Replacement	\$ 500,000	\$ 500,000		CIP				\$ 500,000						
Public Works Roof Replacement	\$ 50,000	\$ 50,000		CIP				\$ 50,000						
Park Shop Expansion	\$ 75,000	\$ 75,000		CIP/Rec Sales Tax		\$ 75,000								
Senior Center Kitchen Expansion	\$ 70,000	\$ 70,000		CIP/Rec Sales Tax				\$ 70,000						
Eisenhower Bathrooms	\$ 75,000	\$ 75,000		CIP						\$ 75,000				
Downtown Public Restrooms	\$ 50,000	\$ 50,000		CIP					\$ 50,000					
Library Tuckpointing	\$ 10,000	\$ 10,000		CIP			\$ 10,000							
Buildings/Facilities Sub-Totals	\$ 5,020,000	\$ 5,030,000	\$ -		\$ -	\$ -	\$ -	\$ 70,000	\$ 50,000	\$ 75,000	\$ -	\$ -	\$ -	\$ -
Airport														
T-Hangars	\$ 2,300,000	\$ 416,850	\$ 1,883,650	Airport	\$ 466,500	\$ 916,750	\$ 916,750							
Airport Sub-Totals	\$ 2,300,000	\$ 416,850	\$ 1,883,650		\$ 466,500	\$ 916,750	\$ 916,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Improvement Projects Grand Total	\$ 88,753,832	\$ 24,313,561	\$ 8,609,771		\$ 3,505,000	\$ 31,296,750	\$ 19,881,750	\$ 19,027,832	\$ 3,820,000	\$ 2,105,000	\$ 955,000	\$ 965,000	\$ 975,000	\$ 931,000



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City Commission Meeting Date: Monday, March 24, 2025

Session: Regular Meeting

Topic: Energy Conservation and Capital Reinvestment Program RFQ

Department: [Click or tap here to enter text.](#)

Staff Contact: RFQ Review Committee

Background:

In October of 2024, the City sent out a Request for Qualification for an Energy Conservation and Capital Reinvestment Program. The purpose of the program is to identify, design, install, maintain, monitor and arrange financing for a comprehensive utility conservation program.

Responses were received from five Energy Service Companies:

Ameresco
Millig DB
Wegman GP
Schneider Electric
Energy Solutions Professionals (ESP)

Each respondent was brought in to present and be interviewed by a committee consisting of a City Commissioner, City Manager, Fire Chief, Facilities Maintenance and City Inspector.

Highlights of the interviews Include:

- The Investment Grade Audit (IGA) is only chargeable if the recommended plan is not implemented.
- Commissioning – the process of integrating and testing the system in all conditions before finalizing the project.
- Initial comprehensive assessment to determine where the best value would be for an IGA. Company bears the cost of the initial assessment if the city does not move forward.
- Using local contractors/businesses as much as possible and making sure the local can service what is installed.
- Provide designs to contractors.
- Willing to work in a phased approach i.e. long-term relationship.
- Brand neutral i.e. no corporate ties.

The committee was more comfortable recommending two companies to move forward with:

- ESP for the Water Treatment Plant and Wastewater Treatment Plant
- Millig DB for other city properties

Both are Kansas companies, operated by their owners.

Recommendation:

Discuss and decide if the Governing Body would like to move forward with both companies and direct staff to begin negotiating an agreement and timeline for their services.

If the Governing Body does not want to move forward, direct staff on a timeline for revisiting.

Fiscal Note:

No funds have been budgeted in 2025 for this project.

City of Abilene, Kansas

**REQUEST FOR QUALIFICATIONS FOR
Energy Conservation and Capital
Reinvestment Program**

**QUALIFICATIONS MUST BE RECEIVED
BEFORE:**

2:00 P.M. Central Time on November 1, 2024

**MAIL, HAND DELIVER, AND /OR
EXPRESS MAIL QUALIFICATIONS TO:**

**City of Abilene
419 N. Broadway
Abilene, KS 67410
Attn: Ron Marsh, City Manager**

Show Project name, Opening Date and time on the Response envelope

NOTE: SUBMITTAL must be time stamped at address above before the hour and date specified for receipt of submittal.

Pursuant to Kansas Statute 75-37, 125, sealed proposals will be received until the date and time established for receipt. After receipt, only the names of Respondents will be made public. Prices and other proposal details will only be divulged after the award, if one is made.

REFER INQUIRIES TO:

**Brenden Alvarez
Facilities Maintenance
Phone: (785) 263-2550
Email: brenden@abilenecityhall.com**

All submissions shall become the property of the City upon receipt. Submissions may be subject to public review after contracts have been executed. VENDORS responding to this request are cautioned not to include any proprietary information as part of their proposal unless such proprietary information is carefully identified as such in writing, and the City accepts, in writing, the information as proprietary. Notwithstanding the foregoing, City is subject to the Kansas Open Records Act and Kansas Sunshine Laws.

CITY OF ABILENE

REQUEST FOR QUALIFICATIONS (RFQ)

ENERGY EFFICIENCY AND CAPITAL REINVESTMENT PROGRAM

A. CITY SUPPLIED INFORMATION

1. Purpose of Solicitation

This solicitation is a Request for Qualifications (RFQ). The purpose is to solicit qualifications from Energy Service Companies (ESCOs) that describe their capabilities to identify, design, install, maintain, monitor, and arrange financing of a comprehensive utility conservation program. This program includes the services listed in this request pursuant to the provisions of Kansas law. For the purpose of this RFQ, "ESCO" refers to any entity that is qualified to provide a turnkey utility conservation program that includes the services listed in this request. The City intends to select an ESCO and to award a single or multiple contract(s) to perform cost-effective utility conservation retrofits of all city infrastructure.

2. Schedule

The following schedule is intended to be followed during the procurement process. The City will provide interested firms with any changes to due dates or milestones in writing.

October 1, 2024	Release of RFQ
November 1, 2024	Proposals due by 2 pm CST
November 19-20, 2024	Oral Interviews (if necessary)
January 3, 2025	Firm Selected and Negotiation of IGA begins

The response must be sealed and delivered to the address on the cover page of this document. A total of three (3) paper copies and one (1) electronic copy of the response is required for submittal.

The City of Abilene reserves the right to reject, as non-responsive, any proposal that does not contain the information as requested within this RFQ. Additionally, the City of Abilene reserves the right to reject as non-responsive any proposals that are not organized and formatted as described in Section 7 – Format.

3. City Background

The City of Abilene, with a population of approximately 6,500 residents, is seeking the professional services of the most qualified ESCO to support its continued effort to improve city infrastructure in the most efficient manner. The City has identified a number of potential opportunities to investigate with the selected firm as a part of the Investment Grade Audit (IGA) process. The selected firm will be focused on providing turnkey, design/build improvements with a guarantee of both performance and savings that meet or exceed current state statutes.

The City intends to fund these improvements based on the savings that can be found through their replacement. The intent is to create a more financially sustainable approach to infrastructure improvement while improving the overall efficiency of the City's processes, operations, and infrastructure.

4. Services Requested

For this conservation program, the city proposes to address all utility and water consumption across city facilities and infrastructure. Additionally, the City intends to upgrade outdated and obsolete equipment and perform utility-related facility improvements through the program.

The City anticipates a major reduction in annual utility consumption, lost revenues, and associated

operational costs through the implementation of this utility conservation program. As part of the process, a contract must include provision for monitoring and verification of utility savings and any operational savings. If requested, the ESCO shall arrange financing or assist City in procuring the most cost-effective funding for the project. The term is not-to-exceed fifteen (15) years from the final date of installation per state statute.

The City intends to structure the program's implementation schedule in a manner to minimize its financed capital needs. Multiple project phases will be considered with the selected ESCO.

Respondents to this RFQ shall identify their experience and qualifications to perform analysis, design engineering, preparation of engineering plans and specifications, installation, commissioning, monitoring and verification of savings, and management of a major utility conservation project that has involved Energy Conservation Measures (ECM) which address facility components and utility infrastructure applications. Such components and applications shall include, but are not limited to: interior and exterior lighting, space heating, ventilation, air-conditioning, building envelope, heat recovery, energy and water management systems, environmental system controls, motors, domestic water heating, fuel switching, air distribution systems, utility distribution systems, metering, water and wastewater treatment, street lighting, or other energy and water conservation related improvements or equipment including improvements or equipment related to renewable energy. The City also requires a description of the ESCO's qualifications and experience related to training facility occupants and maintenance workers in energy and water conservation awareness.

5. Buildings/Project Description

The City is interested in understanding the ESCOs process of identifying potential opportunities and areas their firm excels with regards to specific infrastructure. The RFQ is intended to provide the City with an overview of the proposing firms qualifications and no specific scope of work has been identified across any facility or infrastructure owned by the City. The end goal is to identify potential improvements, develop an appropriate funding mechanism, implement improvements, and have the ESCO guarantee their performance.

6. Procurement Process

a. City Publishes RFQ

The Request for Qualifications (RFQ) is the first step in a multi-step process aimed at identifying one or more qualified ESCOs. The RFQ or notice of availability of the RFQ must be published in accordance with state law. The RFQ details the requirements for response, deadlines, and directions for submittal in subsequent sections. This process conforms to provisions of K.S.A. 75-37-125.

b. Selection of Qualified Provider or Short-list of Providers

A committee consisting of the City Manager, Finance Director, Fire Chief and Facilities Maintenance Specialist will review the responses submitted. Based on the selection criteria described in this document, the committee may select a short-list of the most qualified respondents. (Note: City retains the right to select only one respondent at this stage and skip the next stage to negotiate a contract. City may also determine that no qualified submittals have been received and reject all submittals.)

c. (Optional) Oral Presentation

Oral presentations may be required of each of the interested short-listed respondents, covering their general qualifications in the field of performance contracting for utility efficiency improvements. These presentations focus on understanding the ESCO's background and its ability to provide the services requested within this RFQ.

d. Approval

The selection committee will make a recommendation to the City Commission. Upon the Commission's approval of the recommendation, the City Manager, with the assistance of the City Attorney, will negotiate the Investment Grade Audit (IGA) agreement. This agreement will provide an IGA across City infrastructure and what facilities, plants, utility systems, and other areas must be included in the audit process.

e. Prepare Investment Grade Audit for Final Project Proposal

Upon acceptance of the IGA agreement, the selected respondent will perform an energy, operational, and utility grade analysis of current infrastructure, conceptual and design level engineering, construction plan, and development of final scopes to be included in implementing a construction contract for the City.

The City expects the ESCO to perform the IGA on a contingent basis (i.e., not bill for the audit until the IGA is completed and the project is developed) and roll the agreed-upon cost of the IGA into the final project cost. The city reserves the right to pay for the IGA or finance it with the rest of the project.

f. Submittal of Final Proposal

The selected respondent will provide a final proposal for the City's energy conservation and capital reinvestment program. The proposal will include the completed IGA, documentation of potential utility and operational savings, and all associated implementation costs. It must also include a Measurement and Verification Plan and a sample periodic savings report.

g. Review and Recommendation of Final Proposal

The city review committee will review the final proposal and recommend to the City Commission to accept the proposal, accept the proposal with exceptions or modifications, or reject the proposal.

h. Negotiate Master Performance Contract

After the City Commission approves the Final Proposal, the selected respondent and the City will negotiate a master implementation contract. The Contract will include the authority to proceed with the final design and installation/construction and detail the payment schedule to the ESCO.

i. Perform Project

Once the Contract is approved and executed, and funding has been secured, the ESCO may proceed with the detailed project engineering design and construction/installation.

CITY OF ABILENE

REQUEST FOR QUALIFICATIONS (RFQ)

ENERGY EFFICIENCY AND CAPITAL REINVESTMENT PROGRAM

B. RESPONDENT'S SUBMITTAL

1. Business Qualifications

- a. Please provide a brief history of your firm and number of years in the ESCO business.
 - i. The ESCO should have at least ten (10) years of experience in Kansas in the analysis, design, implementation, and guarantee of energy efficiency and conservation measures. Please provide the date of your first ESPC project implemented in the state by the responding firm.
- b. Describe your firm's in-house resources and expertise in the areas described above, as this will be considered a strong point for leveraging best practices and for ensuring a single point of accountability.
- c. Provide National Association of Energy Service Companies (NAESCO) accreditation and proof of current Kansas Professionals Engineering Corporation Certification for the responding ESCO.
- d. Provide a list of pertinent certifications, awards and credentials (including safety and EPA or DOE affiliations).
- e. Provide a description of the ESCO business unit dedicated to implementing Energy Savings Performance Contracting projects.
- f. Provide the location(s) where this project will be managed and ESCO's division headquarters.
- g. Describe your willingness to include other manufacturers' products.
 - i. Identify and describe any business associations with equipment manufacturers or suppliers that might be specified for this project.
 - ii. Provide five (5) project examples where you have installed or integrated other manufacturers' products.
- h. List the complete range of energy/utility services and capabilities the ESCO offers: such as building/facility energy analysis, engineering, design, installation, water/wastewater treatment equipment analysis, utility metering, commissioning, monitoring and performance verification, and related training.
- i. Has your firm, or any of its parents or subsidiaries, ever been involved in litigation/lawsuits resulting from the design and/or implementation of a guaranteed energy cost savings project pursuant to K.S.A. 75-37,125 or within a contiguous state? If yes, explain in detail the circumstances, dates associated with the litigation and the resolution of the case (or current status, if still ongoing). Failure to disclose this information will lead to immediate disqualification.
- j. Provide examples of customers (municipalities) who have completed a performance contract to the end of the term performance guarantee and give results on actual dollar savings achieved.

2. Financial Information

Describe the financial soundness and stability of the ESCO (ability to support the performance guarantee).

- a. Provide Financial Statements for the two (2) most recently completed fiscal years. City may, during the course of the evaluation process, request additional financial information to supplement and

clarify the information provided (this information may be included in electronic format or within the appendix without impacting the page maximum).

- b. Provide information documenting sources of financing and financing methods available to the City.
- c. Provide a letter from its surety company demonstrating the ESCO's capability to provide payment and performance bond associated with construction projects. The letter should also state the bonding capacity of the ESCO.
- d. Provide a letter of recommendation from a financial institution.

3. Participants/Personnel

Identify known participants in the project and provide information regarding capabilities and experience of personnel directly assigned to this project that include the following:

- a. Organizational chart that clearly describes your ESCO's project organization with supervisory reporting.
- b. A list of key personnel and their responsibilities for the duration of the project contract terms should be listed. Resumes should be provided in the Appendix. In the resumes, indicate the education and professional licensing of each person as it relates to this project. Also, include a list of previous projects in which each team member has played a significant role.

4. Project Management Plan

Describe your firm's methodology of developing and implementing comprehensive energy efficiency and conservation programs and projects for the City. Address in detail the following key components, if provided by your firm or team, and how you would approach each one:

- a. Facility and infrastructure surveys
- b. Energy modeling and analysis
- c. Project development
- d. Non-construction related energy conservation strategies
- e. Engineering and design
- f. Construction and project management
- g. Commissioning
- h. Training
- i. Safety and quality program
- j. Measurement and verification of results
- k. Guarantee of savings

The City fully intends on partnering with one firm on the development and implementation of this project and as part of this partnership there is an understanding of a cost associated with the Investment Grade Audit. Please describe your firm's approach to pricing an Investment Grade Audit for the City and how it is handled if the City decides it is not in the best interest to move forward once the audit is complete.

5. Project Experience Summary

Provide a project experience summary for five (5) energy savings performance contracts implemented with municipalities.

Each project experience summary must contain:

- a. Project cost
- b. Annual savings guaranteed
- c. Project term of the contract in years
- d. List of improvements
- e. Client contact information

In addition to the references above, please provide an example of a project where a savings guarantee was not met and the steps taken by the ESCO. If no shortfall has taken place within the history of the ESCO, please provide a written statement signed by an officer of the company stating that no shortfall has taken place.

All project experience summaries must be for the “responding ESCO” operating under its existing name or subsidiary and must be for the “responding ESCO” as a firm. Project experience summaries will be for the firm as a whole, not for an individual.

Failure to provide project experience summaries that meet the minimum requirements noted above will result in the responding firm being deemed nonresponsive to this request for qualifications and that firm will not be considered for this project award.

6. Best Value

- a. Briefly describe how the ESCO provides the greatest value for the investment made by the City.

<u>Location</u>	<u>Climate controlled</u>	<u>Square footage of Building</u>
Millig DB	\$.03 - .06 Sq foot	
601 NW 2nd Main Shop	Heated / AC just offices	10109
601 NW 2nd Chemical shop	Heated	2200
509 NW 2nd Webb Home center	Heated / AC just offices	3623
601 NW 2nd Weld Shop	Heated	1049
601 NW 2nd Truck Bay	No	4351
201 NW 2nd CVB	Yes	6218
100 N Elm Senior Center	Yes	6104
419 N Broadway Main Offices 3 floors	Yes	8624
419 n Broadway Gym	Heated	7645
419 N Broadway Fire Station Bay	Heated	4387
209 NW 4th Library 3 floors	Yes	14,000
913 NW 4th Old Park Shop	Heated Half	977
NW 4th New Park Shop Ball Field South secti	Heated	857
NW 4th New Park Shop Ball Field North secti	Yes	589
NW 4th New Park Shop Ball Field Greenhous	Heated	878
NW 4th New Park Shop Garage	No	1735
400 N Poplar Pool	No	2531
400 N Poplar Pool Snack	No	1477
400 N Poplar Pool Pump house	No	846
1020 NW 8th Rec Center	Yes	24,254
1210 NW 8th Recycle Center	Heated	10253
801 S Washington Airport Hanger Bay	Heated	3229
801 S Washington Airport Offices	Yes	620
		116556
Energy Solutions Professionals (ESP)	\$.03 - .06 Sq foot	
2200 NW 8th Water Plant		13,665
1014 2100 Ave Waste Main Plant		8786
1014 2100 Ave Waste Headworks/Basins		26074
1014 2100 Ave Waste Old Plant storage		1733
		50258



City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
Commissioner

CITY STAFF

Ron Marsh
City Manager

Leann Johnson
Finance Director

Shayla Mohr
City Clerk

Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, March 24, 2025

Session: Regular Meeting

Topic: NE 15th St Drainage Engineering Agreement

Department: Public Works

Staff Contact: City Engineer

Background:

Before you today is the engineering agreement for the NE 15th St Drainage project. The agreement includes: Project Management, Survey, Construction Documents and Bid Phase Services. As a reminder this is for the area bounded by:

Charles Road on the north
Brady Street on the east
Old U.S. 40 on the south
N. Olive Street on the west

Drainage has been a problem for many years. At the August 12, 2024 City Commission meeting, the Governing Body approved an agreement for the City Engineers, Olsson, to conduct a drainage study of the area and to provide potential options the governing body could potentially pursue to alleviate the drainage issues. At the November 25, 2024 City Commission study session, the attached study was discussed. The City Commission directed the City Engineer to look at a couple more options regarding another detention basin location and an alternative routing for storm sewer:

Shifting the drainage (red in the attached document) is not feasible as the proposed detention basin in A1 cannot handle the additional drainage. It would shift stormwater towards areas that aren't receiving it now. The basin cannot handle the 100-year storm when adding the drainage from the east.

There is potential for an additional detention basin in the blue area. It cannot contain the full 100-year storm, but we could grade in an overflow path that sends the water to the same place it is going now. So for storms less than the 100-year event, some detention benefits could be realized. Updated cost estimates for the 3 options are attached.

Option 1: Underground Storm Sewer with no Detention

Option 2: One Detention Basin in A1

Option 3: Two Detention Basins in A1 and D3 (some drainage areas were renamed as we got into the analysis)

Jared Loomis from Olsson will be present to discuss and answer questions.

Recommendation:

Approve the engineering agreement with Olsson for \$41,660.00 for option 3 or \$34,460.00 if option 2 is chosen.

Fiscal Note:

See above

Funding Source: Stormwater Drainage Fund 027 and/or bonds

MASTER AGREEMENT WORK ORDER AMENDMENT

Date: 03/13/2025

This AMENDMENT ("Amendment") hereby amends the Work Order which was executed August 12, 2024 in conjunction with the Master Agreement for Professional Services dated November 12, 2020 between Abilene, Kansas ("Client") and Olsson, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

PROJECT DESCRIPTION AND LOCATION

Project Location: NE 15th Street, Wildcat Street, and Jayhawk Street

Project Description: Final Design for Option 3 from the Drainage Study – 2 Detention Basins

SCOPE OF SERVICES

Olsson shall provide this Scope of Services to Client for the Project, broken down into the following stages:

Phases and tasks will be a continuation of Olsson project number M22-00584.

PHASE 050 – PROJECT MANAGEMENT

Task 001: General Project Management: Project management is responsible for coordination of the various disciplines that have involvement in the project, tracking of work completion, maintenance of project schedule, and project management updates.

PHASE 050 TOTAL FEE \$2,400.00

PHASE 100 – SURVEY

Task 002: Topographic Survey: Additional boundary and topographic survey is required due to the second detention basin being added to the project scope. Topographic features will be surveyed to create a surface represented by 1 foot contours. Improvements within the limits of the project will be located, including: buildings, roads, structures, pipes, fences, gravel surfaces, concrete surfaces, asphalt surfaces, tree lines, and utilities. The back corners of each house will also be located and shown on the survey.

- A Utility-One-Call will be made for the project. Utilities that are marked will be located. Above ground visible utilities will be located. Olsson will not be responsible for underground utilities not marked by the utility locate. An attempt will be made to obtain utility maps from the utilities listed on the Utility-One-Call. If maps are provided those utilities will be placed on the survey. Manholes will

be inverted to get the pipe size and flow lines elevations.

- Horizontal coordinate system will be in reference to the Kansas State Plane Coordinate System North American Datum of 1983 (NAD83) modified to ground. Vertical datum will be in reference to the North American Datum of 1988 (NAVD88).
- Informational Title Commitments will be ordered for properties along the alignment.
- A site map will be created showing current site conditions based on the topographic survey.
- Boundary for approximately 10 properties, find as many property corners as possible to establish boundary for approximately 10 properties.

NOTE: Utility location and mapping is for horizontal location of above ground and underground utilities only. Other than sanitary and storm inverts, utility depths will not be obtained or indicated on the survey. Survey of utilities will be based on tracing and marking by a private utility locate and provided or available maps. By signing this contract, the client understands and acknowledges that utility mapping is not exact and it is possible that not all utility lines will be located. Olsson is not responsible for miss-marked or unmarked utilities.

Task 100 002 Fee \$6,160.00

Task 003: Easements: Temporary and permanent easements will be provided for the City to acquire. Legal descriptions with exhibit drawings will be provided for each property containing easements. It is anticipated that nine (9) properties will need easements. If it is determined that less than nine properties will require easements, the task will only be billed at an \$800 per easement rate.

Task 100 003 Fee \$7,200.00

PHASE 100 TOTAL FEE \$13,360.00

PHASE 300 – CONSTRUCTION DOCUMENTS

Task 001: West Basin Construction Documents: Olsson will prepare a base drawing and construction plans for the west detention basin. Plans shall be prepared in accordance with standards set forth by the City of Abilene.

Plans will include the following:

- Cover Sheet
- General Layout and Project Control
- Demolition and Traffic Control Plan
- Storm Sewer Plan and Profile
- Overall Grading Plan
- Detention Basin Grading Details
- Erosion Control Plan and Details
- General and Storm Sewer Details

Olsson will utilize standard EJCDC general conditions and front-end documents. Technical specifications will be prepared utilizing Olsson standard specifications in conformance with City of Abilene standard.

Task 300 001 Fee \$9,200.00

Task 002: East Basin Concept Design: Olsson will prepare a concept design of the east basin to determine the limits of property acquisition needed for construction. Exhibits will be provided to the city for the city to engage property owners on property acquisition.

Task 300 002 Fee \$2,000.00

Task 003: East Basin Construction Documents: Olsson will prepare a base drawing and construction plans for the west detention basin. Plans shall be prepared in accordance with standards set forth by the City of Abilene. **This task is only completed if the necessary property can be acquired. Olsson will not begin Task 003 until receiving formal direction from the city to do so.**

Plans will include the following:

- Cover Sheet
- General Layout and Project Control
- Demolition and Traffic Control Plan
- Storm Sewer Plan and Profile
- Overall Grading Plan
- Detention Basin Grading Details
- Erosion Control Plan and Details
- General and Storm Sewer Details

Olsson will utilize standard EJCDC general conditions and front-end documents. Technical specifications will be prepared utilizing Olsson standard specifications in conformance with City of Abilene standard.

Task 300 003 Fee \$7,200.00

Task 004: Phase 1 Stormwater Pollution Prevention Plan (SWPPP). Olsson will provide a SWPPP and associated National Pollutant Discharge Elimination System (NPDES) permit for phase 1 of the project.

Task 300 004 Fee \$3,000.00

**PHASE 300 TOTAL FEE \$21,400.00
(\$14,200 if Task 003 is omitted)**

Phase 400 – Bid Phase Services

Tasks 001: Invitation for Bid/Plan Production and Distribution: Plan sets and construction contract documents will be distributed to plan service agencies for use during bidding and any prospective bidders at a specified cost to print each set. Maintain a record of prospective bidders and suppliers to whom drawings or specifications have been issued.

Interpretation of Documents/Prepare Addenda: Olsson will assist in preparation of addenda to the bid as required based upon the need to provide clarification or changes to the project plans and specifications. Olsson will assist in preparation of conforming documents to incorporate addenda changes at the completion of the bid process.

Bid Opening: Olsson will attend the bid opening and assist the Client with opening bids, prepare a bid tabulation, and distribute the bid tabulation to all plan holders.

Bid Evaluation and Recommendation of Award: Olsson will evaluate the bids for completeness and based upon our evaluation, prepare a letter to the Client recommending award of the contract. Distribute up to five (5) sets of construction drawings and specifications to the successful bidder.

PHASE 400 TOTAL FEE \$4,500.00

PHASE 500 – CONSTRUCTION PHASE SERVICES

Construction phase services have been excluded from the current work order. Once completion of the construction document design and property acquisition have occurred, a scope and fee will be generated for these services and this work order will be amended as necessary to include.

PROJECT ASSUMPTIONS

The following are additional services that Olsson can provide:

This scope and fee has been prepared on the assumption that both detention basins will be bid and constructed at one time by one contractor. If the project has to be split into two separate projects, additional fee will be requested. This also applies to bidding and construction administration.

Items not included:

- Off Site Storm Sewer Improvements (No improvements from Option 1 will be included)
- Structural engineering for retaining walls
- Construction Staking
- Construction Observation and Special Inspections
- Landscaping and Irrigation
- Environmental Studies and Permitting (Other than NOI/SWPPP)
- Off Site Storm Sewer Improvements
- Easement and Property Acquisition Services

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Design Start Date: April 1, 2025

Anticipated Design Completion Date: July 31, 2025

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of FORTY ONE THOUSAND SIX HUNDRED SIXTY DOLLARS (\$41,660.00). Olsson's reimbursable expenses for this Project are included in the lump sum. Olsson shall submit invoices on a monthly basis and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Ron Marsh.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, 302 S. 4th Street, Suite 110, Manhattan, Kansas 66502. This proposal will be open for acceptance for a period of maximum 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By Jared E Loomis
Jared Loomis, PE

By Brad Sohner
Brad Sohner, PLA, LEED AP

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF ABILENE, KANSAS

By _____
Signature

Print Name _____

Title _____

Dated: _____

ENGINEER'S OPINION OF PROBABLE COST



Date: 2/6/2025

Client: City of Abilene
Project: Abilene Storage Facility Drainage Area Map
Project Number: M22-00584

OPTION 1 - STORM SEWER

	Item	Quantity	Unit	Unit Cost \$	Cost \$
	Street Construction				
1	Mobilization	1	LS	\$ 65,000.00	\$ 65,000.00
2	Clearing & Grubbing	1	LS	\$ 10,000.00	\$ 10,000.00
3	Demolition & Removals	1	LS	\$ 3,000.00	\$ 3,000.00
4	Contractor Construction Staking	1	LS	\$ 10,000.00	\$ 10,000.00
5	6" Asphalt Pavement	1,950	SY	\$ 50.00	\$ 97,514.11
6	6" Concrete Pavement	916	SY	\$ 65.00	\$ 59,572.43
7	8" Gravel Pavement - AB-3	342	SY	\$ 25.00	\$ 8,554.25
8	4" Aggregate Base - AB-3 (below roadway)	1,950	SY	\$ 11.00	\$ 21,453.10
9	Seeding	18,613	SF	\$ 0.25	\$ 4,653.15
10	Full Height Curb & Gutter	2,130	LF	\$ 25.00	\$ 53,250.00
11	Temporary Traffic Control	1	LS	\$ 15,000.00	\$ 15,000.00
12	Fencing	130	LF	\$ 35.00	\$ 4,550.00
13	Utility Relocation	1	LS	\$ 50,000.00	\$ 50,000.00
Street Construction Subtotal					\$ 402,547.04
	Storm Sewer Construction				
14	4'x4' Junction Box	3	EA	\$ 8,450.00	\$ 25,350.00
15	4'x4' Area Inlet	1	EA	\$ 6,500.00	\$ 6,500.00
16	7.5'x4' Setback Curb Inlet	12	EA	\$ 10,250.00	\$ 123,000.00
17	10'x5' Setback Curb Inlet	2	EA	\$ 12,500.00	\$ 25,000.00
18	15" RCP	263	LF	\$ 65.00	\$ 17,090.45
19	18" RCP	504	LF	\$ 70.00	\$ 35,307.30
20	24" RCP	751	LF	\$ 80.00	\$ 60,073.60
21	36" RCP	880	LF	\$ 120.00	\$ 105,542.40
22	24"x38" HERCP	468	LF	\$ 150.00	\$ 70,155.00
Storm Sewer Construction Subtotal					\$ 468,018.75
Total Construction Subtotal					\$ 870,565.79
Contingency (20%)					\$ 174,113.16
Survey and Engineering					\$ 70,000.00
Property Acquisition					\$ 20,000.00
Total Cost					\$ 1,134,678.95

The Engineer, using his or her professional judgment, has developed this stated Opinion of Probable Construction Cost based upon the design status identified above. Development of this Opinion has included consideration of design input level; however, the circumstances under which the work is expected to be undertaken, the cost and availability of materials, labor and services, probable bidder response and the economic conditions at the time of bid solicitation are beyond the control of the Engineer and will impact actual bid costs. Should bidding be delayed, these costs should be reviewed and, if necessary, adjusted to a more applicable *Engineering News Record* Construction Cost Index.

ENGINEER'S OPINION OF PROBABLE COST



Date: 2/6/2025

Client: City of Abilene
Project: Abilene Storage Facility Drainage Area Map
Project Number: M22-00584

OPTION 2 - ONE DETENTION BASIN

Item		Quantity	Unit	Unit Cost \$	Cost \$
Storm Sewer Construction					
1	Mobilization	1	LS	\$ 25,000.00	\$ 25,000.00
2	Clearing & Grubbing	1	LS	\$ 7,500.00	\$ 7,500.00
3	Contractor Construction Staking	1	LS	\$ 2,500.00	\$ 2,500.00
4	Unclassified Excavation (Cut)	900	CY	\$ 35.00	\$ 31,500.00
5	15" RCP	250	LF	\$ 65.00	\$ 16,250.00
6	10" HDPE	300	LF	\$ 45.00	\$ 13,500.00
7	Fencing	150	LF	\$ 35.00	\$ 5,250.00
8	Retaining Wall	150	SFF	\$ 75.00	\$ 11,250.00
9	Seeding	200	SF	\$ 50.00	\$ 10,000.00
10	8" Gravel Pavement - AB-3	500	SY	\$ 25.00	\$ 12,500.00
11	6" Concrete Pavement - Trickle Channel	80	SY	\$ 65.00	\$ 5,200.00
12	10" FES	2	EA	\$ 1,500.00	\$ 3,000.00
13	15" FES	1	EA	\$ 2,000.00	\$ 2,000.00
14	Outlet Structure	1	EA	\$ 7,500.00	\$ 7,500.00
15	4'X4' Area Inlet	1	EA	\$ 6,500.00	\$ 6,500.00
16	18" Nyloplast Drainage Basin	1	EA	\$ 5,000.00	\$ 5,000.00
17	24" Nyloplast Drainage Basin	1	EA	\$ 5,000.00	\$ 5,000.00
18	Utility Relocation	1	LS	\$ 15,000.00	\$ 15,000.00
Storm Sewer Construction Subtotal					\$ 184,450.00
Contingency (20%)					\$ 36,890.00
Engineering					\$ 27,670.00
Property Acquisition					\$ 75,000.00
TOTAL COST					\$ 324,010.00

The Engineer, using his or her professional judgment, has developed this stated Opinion of Probable Construction Cost based upon the design status identified above. Development of this Opinion has included consideration of design input level; however, the circumstances under which the work is expected to be undertaken, the cost and availability of materials, labor and services, probable bidder response and the economic conditions at the time of bid solicitation are beyond the control of the Engineer and will impact actual bid costs. Should bidding be delayed, these costs should be reviewed and, if necessary, adjusted to a more applicable *Engineering News Record* Construction Cost Index.

ENGINEER'S OPINION OF PROBABLE COST



Date: 2/6/2025

Client: City of Abilene
Project: Abilene Storage Facility Drainage Area Map
Project Number: M22-00584

OPTION 3 - TWO DETENTION BASINS

Item		Quantity	Unit	Unit Cost \$	Cost \$
Storm Sewer Construction					
1	Mobilization	1	LS	\$ 40,000.00	\$ 40,000.00
2	Clearing & Grubbing	1	LS	\$ 15,000.00	\$ 15,000.00
3	Contractor Construction Staking	1	LS	\$ 5,000.00	\$ 5,000.00
4	Unclassified Excavation (Cut)	1,463	CY	\$ 35.00	\$ 51,187.50
5	15" RCP	475	LF	\$ 65.00	\$ 30,875.00
6	10" HDPE	300	LF	\$ 45.00	\$ 13,500.00
7	Retaining Wall	150	SFF	\$ 75.00	\$ 11,250.00
8	Fencing	425	LF	\$ 35.00	\$ 14,875.00
9	Seeding	400	SF	\$ 50.00	\$ 20,000.00
10	8" Gravel Pavement - AB-3	500	SY	\$ 25.00	\$ 12,500.00
11	6" Concrete Pavement - Trickle Channel	160	SY	\$ 65.00	\$ 10,400.00
12	6" Concrete Pavement - Pavement Replacement	185	SY	\$ 85.00	\$ 15,725.00
13	10" FES	2	EA	\$ 1,500.00	\$ 3,000.00
14	15" FES	2	EA	\$ 2,000.00	\$ 4,000.00
15	Outlet Structure	2	EA	\$ 7,500.00	\$ 15,000.00
16	4'X4' Area Inlet	1	EA	\$ 6,500.00	\$ 6,500.00
17	18" Nyloplast Drainage Basin	1	EA	\$ 5,000.00	\$ 5,000.00
18	24" Nyloplast Drainage Basin	1	EA	\$ 5,000.00	\$ 5,000.00
19	Utility Relocation	1	LS	\$ 40,000.00	\$ 40,000.00
Storm Sewer Construction Subtotal					\$ 318,812.50
Contingency (20%)					\$ 63,762.50
Engineering					\$ 38,260.00
Property Acquisition					\$ 150,000.00
TOTAL COST					\$ 570,835.00

The Engineer, using his or her professional judgment, has developed this stated Opinion of Probable Construction Cost based upon the design status identified above. Development of this Opinion has included consideration of design input level; however, the circumstances under which the work is expected to be undertaken, the cost and availability of materials, labor and services, probable bidder response and the economic conditions at the time of bid solicitation are beyond the control of the Engineer and will impact actual bid costs. Should bidding be delayed, these costs should be reviewed and, if necessary, adjusted to a more applicable *Engineering News Record* Construction Cost Index.

DWG: F:\2022\00501-01000\022-00584-M 40-Design\Reports\SDN\Drainage Study\Abilene Storage Facility_Drainage Area Map.dwg
DATE: 2/26/20 USER: chm

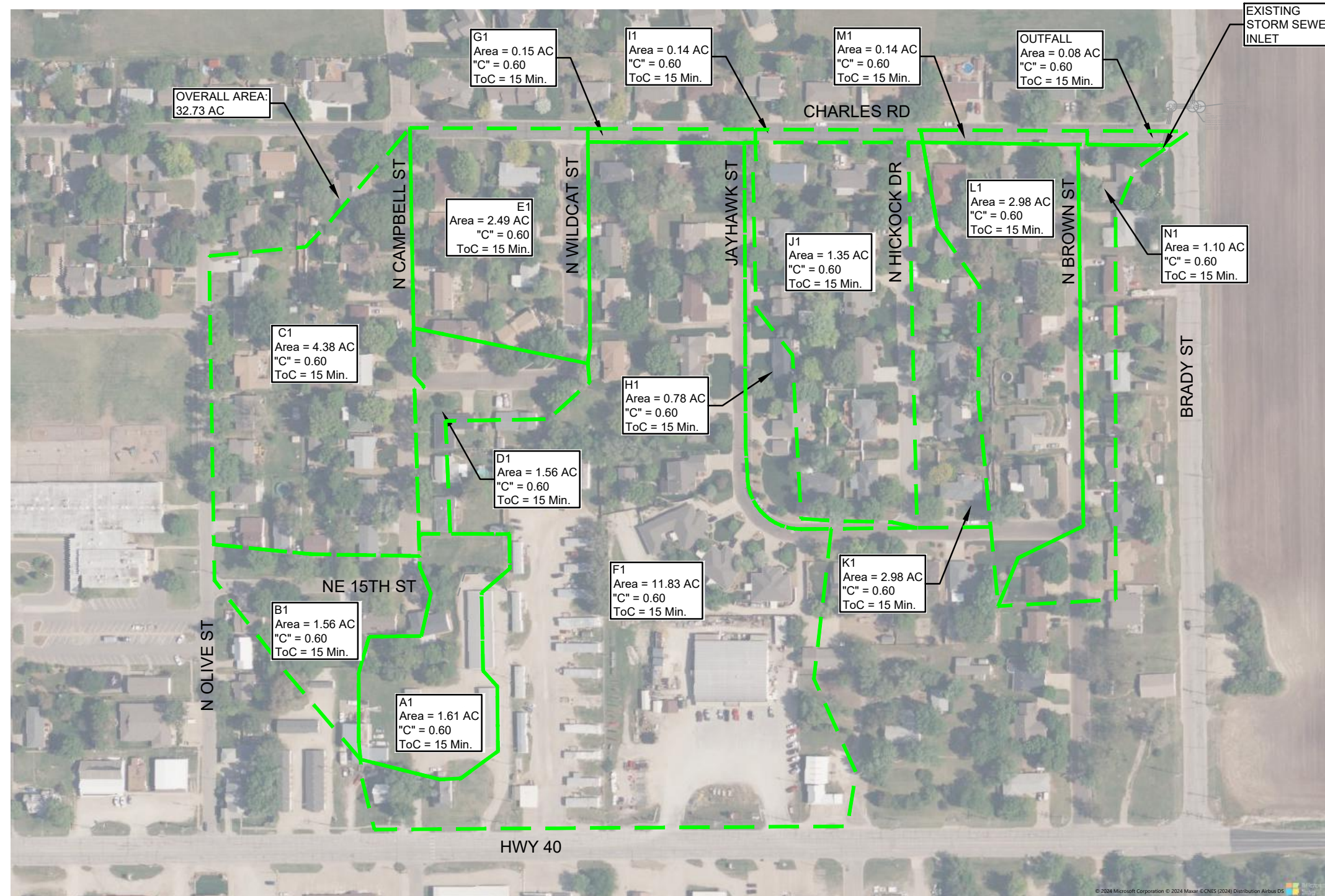
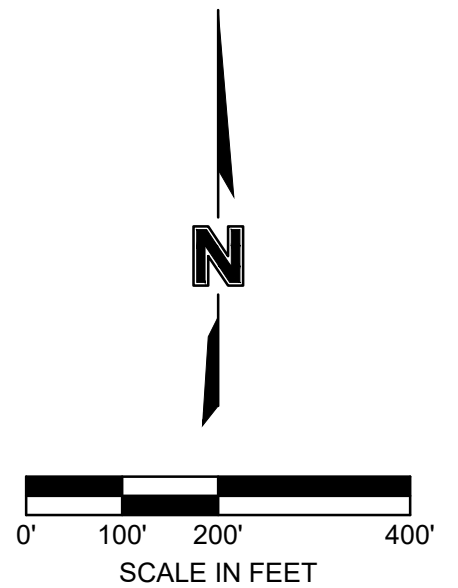


EXHIBIT 1: DRAINAGE AREA MAP



olsson

302 S. 4th Street, Suite 110
Manhattan, Kansas 66502

TEL 785.539.6900

www.olsson.com

DWG: F:\2022\00501-01000\022-00584-M\40-Design\Reports\SDN\Drainage Study\Abilene Storage Facility_Drainage Area Map.dwg
DATE: 2/26/20 USER: chm



EXHIBIT 2: PROPOSED OPTION 1

olsson

302 S. 4th Street, Suite 110
Manhattan, Kansas 66502

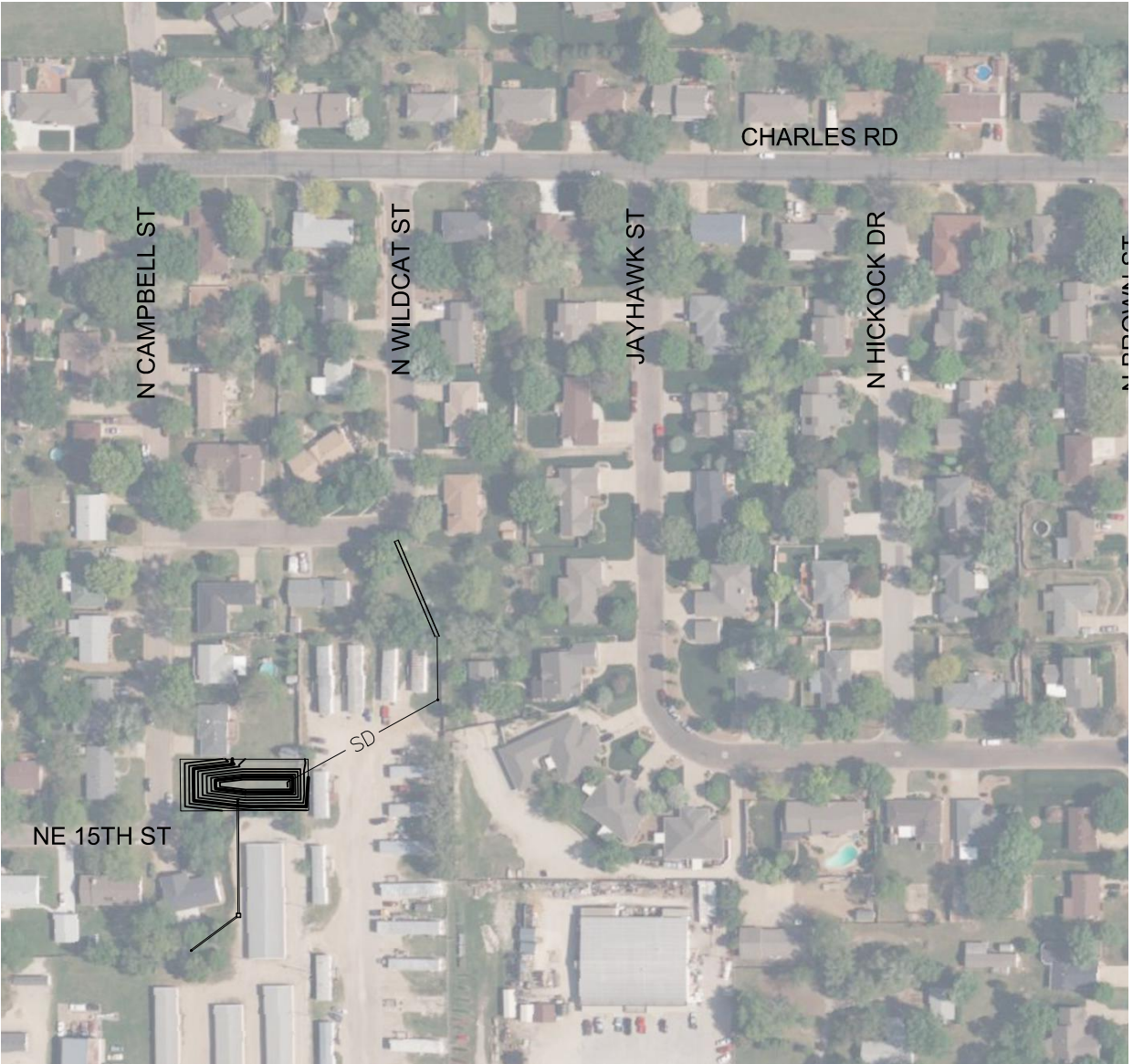
TEL 785.539.6900

www.olsson.com



PROPOSED DETENTION BASIN
Scale: 1"=100'

EXHIBIT 3: PROPOSED OPTION 2



OVERALL PROJECT SITE
Scale: 1"=200'



olsson

302 S. 4th Street, Suite 110
Manhattan, Kansas 66502
TEL 785.539.6900
www.olsson.com



CITY COMMISION COMMENTS 11/25



ABILENE CITY COMMISSION – STUDY SESSION AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

March 24, 2025 – following the adjournment of the regular meeting

VIEW THIS CITY COMMISSION MEETING VIRTUALLY AT
www.abilenecityhall.com/watchlive

1. Call to Order – March 24, 2025, City Commission Study Session
2. March 24, 2025, City Commission Study Session Agenda
 - a. Bids for the purchase of a truck for the Water Treatment Plant - Public Works Director Anderson
3. Consider a motion to adjourn the March 24, 2025, City Commission Meeting.

Future Meeting Reminders

*City Commission Regular Meeting, April 14, 2025, at 4 pm.

*City Commission Study Session, April 14, 2025 - following the adjournment of the regular meeting, will not start before 4:30 pm.

*City Commission Regular Meeting, April 28, 2025, at 4 pm.

*City Commission Study Session, April 28, 2025 – following the adjournment of the regular meeting, will not start before 4:30 pm.



City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
Commissioner

CITY STAFF

Ron Marsh
City Manager

Leann Johnson
Finance Director

Shayla Mohr
City Clerk

Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, March 24, 2025

Session: Study Session

Topic: Water Treatment Plant Truck bids

Department: Public Works

Staff Contact: Brad Anderson, Public Works Director/Michael Blacketer WTP Operator III

Background:

Requests for sealed bids were sent out on March 10, 2025, to three dealerships for a new ½ ton pickup for the Water Treatment Plant. This truck replaces our 2012 Chevy Silverado, which we will keep using in another department.

The deadline for the bids was March 17, 2025, at 1 pm.

The results of the bids are as follows:

Valor Automotive: \$44,675.00

Holm Automotive Center: \$45,187.00

Long McArthur Ford: \$46,400.00.

All three companies matched all the specifications requested for the truck.

Recommendation:

The Commission can choose to accept Valor Automotive's low bid or award the bid to Holm Automotive, as Holm's bid is below the 5% increase threshold for purchasing locally per the purchasing policy.

Fiscal Note:

\$55,000.00 was budgeted in 2025 for the purchase of this truck

Funding Source:

Water Fund for Motor Vehicles 002-023-530310



VALOR



1825 GOLDENBELT BLVD JUNCTION CITY, KS 66441 785-238-5114

March, 3rd, 2025

City of Abilene
419 Broadway
Abilene Kansas 67410

Commissioners,

Please consider this price of \$44,675.00 for one (1) 2025 Ford F150 Super cab 4X4 equipped per a conversation with Mike Blacketer from December of 2024.

Requested truck information:

2025 Ford F150 Super cab 4X4 XL with 6 ½ foot bed
White with a med dark slate 40/20/40 cloth interior
5.0 V8 equipped with a 10 speed automatic transmission
17 in. silver aluminum wheels
265/70R X17 All-terrain tires
3.73 Electronic locking rear axle
Tow/Haul package
Spray in Bed Liner
Platform running boards

Also, please find attached to this email a list of all standard equipment.

If this price is accepted, delivery would be 90-150 days from date of order, barring no plant or commodity issues.

Questions may be directed to Kenny Constable at: 785-238-5114.

Thank you for considering Valor Ford.

Kenny Constable
Valor Automotive
1825 Golden Belt Blvd.
Junction City, Kansas 66441

REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES

STANDARD EQUIPMENT

MECHANICAL

- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard on 141" and 145")
- 5.0L V8 with Auto Start-Stop Technology (standard on 122" and 157")
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- Auto Hold
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail – 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Deep Snow/Sand, Mud/Rut – 4x4 only
- Electronic Ten-Speed Automatic Transmission
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

EXTERIOR

- Bed Storage Boxes (NA w/ 8' Box)
- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp (CHMSL)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank
 - Standard Range 23 Gallon (Regular Cab 6.5' Box)
 - Extended Range 36 Gallon (Regular Cab (NA w/ 6.5' Box), SuperCab and SuperCrew®)
- Fully Boxed Steel Frame
- Grille – Black Coast to Coast
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Heat and Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire
- Stone Cuffs, Front & Rear
- Tailgate Lift Assist
- Tailgate – removable with key lock
- Tires
 - 245/70R 17 BSW all-season tires (A/S) 4x2
 - 265/70R 17 BSW all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper
- Wheels – 17" silver steel
- Wipers – Intermittent speed

INTERIOR/COMFORT

- 12" Productivity Screen in Instrument Cluster
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack
- Black Vinyl Floor Covering
- Compass Display in Instrument Cluster
- Cruise Control

INTERIOR/COMFORT (continued)

- Dome Light
- Door trim – Soft armrest, grab handle and front map pockets
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
 - Front – A-Pillar, Driver and Passenger Side
 - Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Powerpoint 12V (Hybrid only)
- Power Door-Locks with Flip Key and Integrated Key Transmitter Keyless-Entry (incl. Autolock)
- Power Windows (Front/Rear) – One-touch Up/Down Driver and Passenger Front Windows (Rear Power Windows not available on Regular Cab)
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plates – MIC, Front
- Seat, Front
 - Cloth 40/20/40
 - 2-Way manual driver/passenger
 - Armrest
- Seat, Rear
 - Cloth
 - USB charging ports – two (2)
 - 60/40 flip-up split seat (SuperCab)
 - 60/40 flip-up split seat with elongated cushion (SuperCrew®)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger Front Airbags
 - Driver and Passenger Seat-Mounted Side Airbags
 - Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
- Curve Control
- LED Reflector Headlamps – Black Bezels
- Perimeter Alarm
- Rainlamp Wiper Activated Headlamps
- Seat Belts, Active Restraint System (ARS), Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Ford Security Package (1-year included with activation)

REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES

STANDARD EQUIPMENT

FORD CO-PILOT360™ TECHNOLOGY

- **Ford Co-Pilot360™ 2.0**
 - Auto High Beams
 - Blind Spot Assist
 - BLIS® with Cross-Traffic Alert
 - Camera Only AEB Oncoming
 - Camera Only Evasive Steering Assist
 - Lane-Keeping System
 - Lane-Keeping Alert
 - Lane-Keeping Aid
 - Driver Alert
 - Road Edge Detection
 - Intersection Assist
 - Pre-Collision Assist with Automatic Emergency Braking (AEB)
 - Pedestrian Detection
 - Forward Collision Warning
 - Dynamic Brake Support
 - Post-Collision Braking
 - Rear View Camera
 - Rear Parking Sensors
 - Reverse Brake Assist

FUNCTIONAL

- Autolamp – Auto On/Off Headlamps
- AM/FM Stereo (speakers: four (4) with Regular Cab, six (6) with SuperCab and SuperCrew®)
- Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 7/4 pin-connector; Class IV trailer hitch receiver)
- **FordPass™ Connect (5G)**
 - 5G LTE Wi-Fi hotspot connects up to 10 devices¹
 - Schedule specific times to remotely start vehicle²
 - Locate parked vehicle²
 - Check vehicle status²

Note: Ford Telematics is available for fleet customers, providing access to real-time OEM-grade data (including GPS tracking, vehicle health, driver behavior and other unique information) in a web based application. Learn more about our telematics products at <https://www.fordpro.com/en-us/melligence> or email telematics@fordpro.com or by calling 833-327-FORD (833-327-3763)

- Hill Start Assist
- **SYNC® 4 with Enhanced Voice Recognition**
 - 12" LCD Capacitive Touchscreen with Swipe Capability
 - Wireless Phone Connection
 - Cloud Connected
 - AppLink® w/App Catalog
 - 911 Assist®
 - Apple CarPlay® and Android Auto™ Compatibility
 - Digital Owner's Manual INCL WITH
 - Conversational Voice Command Recognition
- USB charging ports – two (2)
- USB data charging ports – two (2)

¹ Wi-Fi hotspot includes wireless data trial that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features. To activate, go to www.att.com/ford

² FordPass™ Connect (optional on select vehicles), the Ford Pass™ App, and Complimentary Connected Services are required for remote features (see FordPass™ Terms for details). Connected Service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected services excludes Wi-Fi hotspot.

HOLM AUTOMOTIVE CENTER

2005 N. Buckeye P.O. Box 428
Abilene, KS 67410
(785) 263-4000
www.holmauto.com



HOLM BUICK GMC

651 S. Ohio St.
Salina, KS 67401
(785) 823-6372
www.holmbuickgmc.com

March 17, 2025

Re: City of Abilene, Kansas Public Works Department: 2025 Silverado 1500 Double Cab
Truck Bid

Thank you very much for giving Holm Automotive Center the opportunity to help with your vehicle needs. Please let us know if you have any questions regarding the specifications or pricing.

The following bid is based upon the specifications provided. Specifications for the truck are attached and will be ordered through GM Fleet if awarded with this bid. Estimated delivery time is 120-150 days. If for any reason we are unable to secure an order for the specified truck, we will notify Mike Blacketer without delay.

2025 Chevrolet Silverado 1500 Double Cab(extended) Four Wheel Drive

Bid Price \$45,187.00

Chris Eckert

Holm Automotive Center

2005 N. Buckeye

Abilene, Ks. 67410

785-200-9360

ceckert@holmauto.com



"Come on over, you'll be glad you did!"



Order Details - Order #FDHQQF



Customer

Dealer

BAC Information

Contact Name

Contact Phone

DAN
CHAB

Stock No.

Model/Order Information

Model Year	2025
Division	CHEVROLET
Distribution Entity	RET Retail
Order Type	TRE - Retail Stock
Allocation Group	LDSILV
Model	CK10753 - 1500 Silverado: 4WD Standard Box Double Cab
TPW	
VIN	
MSRP w/DFC	\$50,985.00

Vehicle Specifications

PEG	1WT - Work Truck Preferred Equipment Group
Color	GAZ - Summit White
Trim	H1T - 1WT/1FL-Cloth, Jet Black, Interior Trim
Engine	L84 - Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
Transmission	MHT - 10-Speed Automatic
Emissions	FE9 - Federal Emissions
Ordered Options	

- 1WT - Work Truck Preferred Equipment Group

AK0 - Glass, Deep Tinted

AQQ - Keyless Remote Entry

AZ3 - Seats: Front 40/20/40 Split-Bench, Full Feature

B30 - Floor Covering: Carpet, Color Keyed

BAQ - 1WT/1LT Work Truck Package

C49 - Defogger, Rear Window, Electric

C5W - GVW Rating 7000 Lbs

CGN - Chevytec Spray-on Liner

DLF - Mirrors, O/S: Power, Heated

E63 - Durabed

FE9 - Federal Emissions

G80 - Auto Locking Differential, Rear

GAZ - Summit White

GU5 - Rear Axle: 3.23 Ratio
- H1T - 1WT/1FL-Cloth, Jet Black, Interior Trim

IOR - Chevrolet infotainment, 7" Color Screen

K34 - Cruise Control

K47 - Heavy Duty Air Filter

KC4 - Cooler, Engine Oil

KNP - Transmission Cooling System

KW7 - Alternator, 170 AMP

L84 - Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

MHT - 10-Speed Automatic

NZZ - Skid Plate

PCV - 1WT Convenience 1 Package

PDQ - LPO- Liner Protection Package

PEB - 1WT Value Package

PED - Chevy Safety Assist

Q5U - Wheels: 17" Bright Silver Painted Aluminum

QK1 - Standard Tailgate

RC5 - Tires: LT265/70 R17 "C" All Terrain, Blackwall

RHM - Tire, Spare: LT265/70 R17 "C" All-Terrain, Blackwall

RIA - LPO - Interior Floor Liners

S41 - LPO: Wheel Liners

SAF - Spare Tire Lock

TQ5 - Headlamps, Intellibeam

UE1 - OnStar Communication System

UE4 - Following Distance Indicator

UEU - Sensor, Forward Collision Alert

UF2 - Lighting, Cargo Box, LED

UHX - Lane Keep Assist/Departure Warning

UHY - Automatic Emergency Braking

UKJ - Sensor, Front Pedestrian Braking

UQF - Speaker System: Standard Sound System

V76 - Recovery Hooks

VQK - LPO - Splash Guards, Molded, Front & Back, Black

VQO - LPO - Assist Steps, Work, Black

82 - Trailer Package inc.

Event History

Total Records: 2



10



Global Filter

Event Code	Event Description	Effective Date	Timestamp	End Date
1100	Preliminary Order Accepted	3/11/25	3/11/25, 2:59:44.141 PM	
1101	Preliminary Order Added	3/11/25	3/11/25, 2:59:44.141 PM	

Change History

Total Records: 0



10



Effective Date	Timestamp	Data Element	Before Value	After Value
No data found.				

[Back](#)

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](#) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.

Version 5.4.4

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Dwight D. Eisenhower Municipal Building
419 N. Broadway Street
Abilene, KS 67410
www.abilenecityhall.com
Phone: (785) 263-2550
Fax: (785) 263-2552

March 10, 2025

To: William Rogge
Long McArthur Ford
3450 S. 9th, Salina, KS 67401

RE: Invitation to Bid

The City of Abilene, Kansas Public Works Department is requesting bids for a new ½ ton pickup, as outlined in the following.

Sealed bids will be received until 1:00 P.M. Monday, March 17, 2025 at the City of Abilene, Office of the City Clerk, 419 Broadway, Abilene, Kansas 67410. For email submission, please send it to Shayla Mohr at shayla@abilenecityhall.com.

Bids are requested for the vehicle, as listed below and specified in the attached specifications, which are hereby made part of this bid. Prices must be F.O.B. ready for final delivery in Abilene, Kansas. The City of Abilene reserves the right to reject any and all bids and to waive technicalities under these specifications. All bids must have authorized representative signatures and date of signing to be valid for bidding.

New half-ton truck ✓ OK
Extended cab configuration OK
White exterior color ✓ OK
Dark cloth interior ✓ OK
V8 engine ✓ OK
4X4 ✓ OK
Tow Package OK
Running Boards OK
Alloy Rims painted. alum. OK
Spray-in bed liner OK

WSR
Long McArthur Ford
3/13/25

Any questions regarding this bid, please contact Michael Blacketer, Water Treatment Facility, City of Abilene at 785-263-7478 or at mike@abilenecityhall.com.



Preview Order 2242 - X11 - 4x4 XL SuperCab: Order Summary Time of Preview: 02/24/2025 14:29:04 Receipt: NA

Dealership Name: Long McArthur Ford

Sales Code : F53538

Dealer Rep. William Rogge

Type

Fleet

Vehicle Line F-150

Order Code 2242

Customer Name Abline

Priority Code F1

Model Year 2025

Price Level 550

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCAB XL - 145 <i>Extended 6 1/2 BED</i>	\$45560	3.73 ELECTRONIC LOCK RR AXLE	\$0
145 INCH WHEELBASE	\$0	7100# GVWR PACKAGE	\$0
TOTAL BASE VEHICLE	\$45560	JOB #2 ORDER	\$0
OXFORD WHITE	\$0	BLACK PLATFORM RUNNING BOARDS	\$250
CLOTH 40/20/40 FRONT SEAT	\$0	50 STATE EMISSIONS	\$0
MEDIUM DARK SLATE	\$0	TOW/HAUL PACKAGE	\$785
EQUIPMENT GROUP 103A	\$1195	INTEGRATED TRAILER BRAKE CONT	\$0
.XL SERIES	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
.17" SILVER PAINTED ALUMINUM	\$0	BEDLINER-TOUGHBED SPRAYIN*ACCY	\$595
.CHROME FRONT/REAR BUMPERS	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.LED FOG LAMPS	\$0	FUEL CHARGE	\$0
.PRIVACY GLASS W/REAR DEFROSTER	\$0	PRICED DORA	\$0
5.0L V8 ENGINE	\$2060	ADVERTISING ASSESSMENT	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	DESTINATION & DELIVERY	\$1995
.265/70R 17 BSW ALL-TERRAIN	\$0		

TOTAL BASE AND OPTIONS

MSRP

\$52440

DISCOUNTS

NA

TOTAL

\$52440

ORDERING FIN: Q0151 END USER FIN: Q0151

*Ordered Unit from Factory
App 6 to 8 Weeks or ASAP.
possible.*

Customer Name:

Customer Email:

Customer Address:

Customer Phone:

WR 3/13/25

quote → 46400

William Rogge

Customer Signature

Date

This order has not been submitted to the order bank.



Abilene, KS

Check Register

Packet: APPKT00331 - BILLS 031125

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Checking - Gen-AP Checking - General						
1300	ABILENE PUBLIC LIBRARY	03/11/2025	Regular	0.00	21,325.62	1410
VEN01121	ALEXANDES, MICHELLE	03/11/2025	Regular	0.00	35.00	1411
1000699	CATLETT AUTOMOTIVE INC	03/11/2025	Regular	0.00	332.18	1412
3129	CEDAR HOUSE FOUNDATION	03/11/2025	Regular	0.00	20,000.00	1413
3128	CENTRAL KS FOUNDATION FOR ALCOHOL	03/11/2025	Regular	0.00	3,399.80	1414
3130	CENTRAL KS FREE FAIR ASSN	03/11/2025	Regular	0.00	550.00	1415
1000192	CINTAS CORP NO. 2	03/11/2025	Regular	0.00	81.36	1416
1001060	COHORT DIGITAL LLC	03/11/2025	Regular	0.00	4,500.00	1417
8145	CORE & MAIN LP	03/11/2025	Regular	0.00	1,508.12	1418
4244	DK CTY ADMINISTRATION	03/11/2025	Regular	0.00	2,262.71	1419
4320	DK CTY SHERIFF	03/11/2025	Regular	0.00	1,260.00	1420
1000720	DOWNTOWN DANCE LLC	03/11/2025	Regular	0.00	1,008.00	1421
23159	EVERGY	03/11/2025	Regular	0.00	59,401.43	1422
VEN01099	FEDERICO CONSULTING INC	03/11/2025	Regular	0.00	2,000.00	1423
7240	GREYHOUND HALL OF FAME	03/11/2025	Regular	0.00	400.00	1424
2383	HOMMAN ELECTRONICS	03/11/2025	Regular	0.00	525.00	1425
9069	IMAGE QUEST	03/11/2025	Regular	0.00	73.63	1426
9070	INDEPENDENT SALT COMPANY	03/11/2025	Regular	0.00	4,785.43	1427
9090	JERRY MILLER ELECTRONICS	03/11/2025	Regular	0.00	500.00	1428
11223	KANSAS ONE-CALL SYSTEM, INC	03/11/2025	Regular	0.00	211.47	1429
1350	KAP PHILLIPS CO	03/11/2025	Regular	0.00	90.00	1430
11171	KS STATE UNIVERSITY	03/11/2025	Regular	0.00	32.50	1431
19770	KS TREASURER	03/11/2025	Regular	0.00	1,031.37	1432
23110	LUMBER HOUSE TRUE VALUE	03/11/2025	Regular	0.00	1,065.57	1433
1001050	M & C PEDAL POWER LLC	03/11/2025	Regular	0.00	469.00	1434
11227	MIDWEST CONCRETE MATERIALS	03/11/2025	Regular	0.00	1,861.75	1435
14110	NATIONAL GREYHOUND ASSOCIATION	03/11/2025	Regular	0.00	250.00	1436
999750	NEX-TECH	03/11/2025	Regular	0.00	284.80	1437
14860	OLSSON	03/11/2025	Regular	0.00	10,219.53	1438
16021	PACE ANALYTICAL SERVICES	03/11/2025	Regular	0.00	1,184.00	1439
16195	PIONEER FARM INC	03/11/2025	Regular	0.00	82.38	1440
999978	ROLLER-WEEKS, JULIE	03/11/2025	Regular	0.00	238.52	1441
19180	SALINA SUPPLY CO	03/11/2025	Regular	0.00	3,089.08	1442
19551	SMITH HEATING & AIR	03/11/2025	Regular	0.00	221.36	1443
VEN01128	ST. ANDREW PARISH ABILENE INC	03/11/2025	Regular	0.00	1,500.00	1444
19892	SUPERIOR SANITATION SERVICE	03/11/2025	Regular	0.00	184.00	1445
VEN01129	THE HOPE CENTER	03/11/2025	Regular	0.00	3,399.79	1446
20355	TRAILS END CAR WASH	03/11/2025	Regular	0.00	297.00	1447
1000851	TRANSUNION RISK & ALTERNATIVE	03/11/2025	Regular	0.00	120.00	1448
21030	UNION PACIFIC RAILROAD	03/11/2025	Regular	0.00	100.00	1449
5046	VYVE BROADBAND	03/11/2025	Regular	0.00	2,952.75	1450
1000835	WUTHNOW HEATING & AIR. LLC	03/11/2025	Regular	0.00	572.73	1451
1000852	XEROX FINANCIAL SERVICES	03/11/2025	Regular	0.00	1,069.29	1452

Check Register

Packet: APPKT00331-BILLS 031125

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01127	YOUTH CORE MINISTRIES, INC	03/11/2025	Regular	0.00	3,399.79	1453

Bank Code AP Checking - Gen Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	71	44	0.00	157,874.96
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	71	44	0.00	157,874.96

Fund Summary

Fund	Name	Period	Amount
099	POOLED CASH	3/2025	157,874.96
			<u>157,874.96</u>



Abilene, KS

Check Register

Packet: APPKT00334 - REISSUE CHECK TO RHEANNON JEFFREY

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Checking - Gen-AP Checking - General						
VEN01119	JEFFREY, RHEANNON	03/13/2025	Regular	0.00	5.00	1454

Bank Code AP Checking - Gen Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	5.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	5.00

Fund Summary

Fund	Name	Period	Amount
099	POOLED CASH	3/2025	5.00
			5.00



Packet: PYPKT00140 - 03/14/25 PAYROLL
Payroll Set: 01 - Abilene, KS

Pay Period: 02/23/2025 - 03/08/2025

Total Direct Deposits: 110,982.86
Total Check Amounts: 0.00

Males Paid: 61
Females Paid: 28
Unknown Paid: 0
Total Employees: 89

EARNINGS

Pay Code	Units	Pay Amount
AUTO ALLOW	0.00	138.47
CALL OUT	101.50	2,107.43
CALL OUT VOLUNTEER	39.00	1,170.00
CELL ALLOWANCE	0.00	230.76
COMP TIME USED	47.50	1,298.89
FITNESS ALLOW	0.00	15.00
FLOATING HL	40.00	1,109.76
FUNERAL	36.00	1,039.44
HOURLY	3,875.50	96,359.62
NIGHT SHIFT	358.75	9,928.97
NIGHT SHIFT OT	32.00	1,352.22
OT	190.75	6,178.82
PART-TIME	140.75	2,114.41
SALARY	633.00	34,304.88
SICK LEAVE	220.50	4,688.02
SPEC. EVENT	12.00	305.96
TRAINING	22.00	494.19
VACATION LEAVE	204.75	4,616.44
Total:	5,954.00	167,453.28

BENEFITS

Pay Code	Units	Pay Amount
COMP EARNED 1.0	1.50	0.00
COMP EARNED 1.5	44.25	0.00
FTC 457	0.00	360.00
IMPACT SPORTS	0.00	172.50
Total:	45.75	532.50

TAXES

Code	Subject To	Employee	Employer
FEDERAL W/H	144,381.49	12,182.44	0.00
MEDICARE	156,416.56	2,268.03	2,268.03
SOCIAL SECURITY	156,416.56	9,697.84	9,697.84
STATE TAXES	154,954.56	7,335.53	0.00
UNEMPLOYMENT	167,453.28	0.00	167.47
Total:		31,483.84	12,133.34

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC PRE-TAX	0.00	667.76	0.00
AFLAC-AFTER TAX	0.00	287.56	0.00
CHILD SUPPORT	0.00	392.25	0.00
DENTAL INSURANCE	0.00	17.54	52.60
EMPOWER KPERS 457 PT	0.00	396.00	120.00
EMPOWER KPERS ROTH	0.00	122.00	100.00
FLEX SPEND MEDICAL	0.00	1,622.50	0.00
FTC 457	0.00	706.00	360.00
GARNISHMENT	0.00	100.00	0.00
HEALTH INS	0.00	8,694.84	26,083.99
HEALTH SAVINGS ACCT	0.00	210.00	100.00
IMPACT SPORTS	0.00	257.46	172.50
KP&F	68,791.47	4,918.60	16,970.84
KP&F OGLI	0.00	115.90	0.00
KPERS OGLI	0.00	221.20	0.00
KPERS TIER 1	38,586.66	2,315.21	4,132.63
KPERS TIER 2	15,210.79	912.63	1,629.08
KPERS TIER 3	40,443.96	2,426.63	4,331.53
LPL FIN. OPEN/ROTH	0.00	175.00	0.00
LPL FINANCIAL 529	0.00	50.00	0.00
POLICE & FIRE INS	0.00	20.92	0.00
VISION CARE DIRECT	0.00	304.55	0.00
VISION SERVICE PLUS	0.00	52.03	0.00
Total:		24,986.58	54,053.17

RECAP 01 - Abilene, KS

Earnings:	167,453.28	Benefits:	532.50	Deductions:	24,986.58	Taxes:	31,483.84	Net Pay:	110,982.86
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Refund Check Register

Refund Check Detail

UBPKT00417 - REFUND OVERPAYMENTS FOWLER/IVENS 032025 KE

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
111-728450-002	FOWLER, JONATHAN R. ATTN SET OFF/CBK 419 NE 14TH LOT 11 ABILENE, KS 67410 USA	3/20/2025	1492	96.57			96.57	Deposit
112-731092-003	IVENS, PATRICK ATTN SET OFF/CBK 323 W 4TH SOLOMON, KS 67480 USA	3/20/2025	1493	55.10			55.10	Deposit
Total Refunds: 2		Total Refunded Amount:		151.67				

Revenue Code Summary

Revenue Code	Amount
996 - 996-Unapplied Credit	151.67
Revenue Total:	151.67

General Ledger Distribution

Posting Date: 03/20/2025

	Account Number	Account Name	Posting Amount	IFT
Fund:	002 - WATER FUND			
	002-002400	CLAIM ON CASH - WATER FUND	-151.67	Yes
	002-430799	UTILITY OVERPAYMENT	151.67	
	002 Total:		0.00	
Fund:	099 - Pooled Cash			
	099-002000	CASH IN BANK - PUBLIC FUND BUSINESS INT	-151.67	
	099-210120	DUE TO OTHER FUNDS	151.67	Yes
	099 Total:		0.00	
	Distribution Total:		0.00	



Abilene, KS

Check Register

Packet: APPKT00341 - BILLS 031825

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Checking - Gen-AP Checking - General						
1070	ABILENE ANIMAL HOSPITAL, PA	03/18/2025	Regular	0.00	2,218.75	1455
999758	BLACKWELL & STRUBLE	03/18/2025	Regular	0.00	1,500.00	1456
1000699	CATLETT AUTOMOTIVE INC	03/18/2025	Regular	0.00	391.76	1457
1000892	CBK INC	03/18/2025	Regular	0.00	36.56	1458
1001033	CED - RENSENHOUSE	03/18/2025	Regular	0.00	324.00	1459
1000192	CINTAS CORP NO. 2	03/18/2025	Regular	0.00	62.77	1460
VEN01126	EAGLE CREEK QUARRY	03/18/2025	Regular	0.00	1,119.86	1461
1000843	EMPOWER FAMILY HEALTH AMERIC.	03/18/2025	Regular	0.00	188.60	1462
999846	GALLS, LLC	03/18/2025	Regular	0.00	82.99	1463
9070	INDEPENDENT SALT COMPANY	03/18/2025	Regular	0.00	1,187.96	1464
9150	J & K CONTRACTING	03/18/2025	Regular	0.00	16,670.00	1465
9155	JCI INDUSTRIES, INC	03/18/2025	Regular	0.00	9,874.00	1466
12037	LAMPTON WELDING SUPPLY	03/18/2025	Regular	0.00	262.06	1467
12070	LAST CHANCE GRAPHICS	03/18/2025	Regular	0.00	42.00	1468
12125	LINDER ELECTRIC	03/18/2025	Regular	0.00	255.00	1469
23110	LUMBER HOUSE TRUE VALUE	03/18/2025	Regular	0.00	151.74	1470
1000156	LYNNS CUSTOM CLEANING	03/18/2025	Regular	0.00	70.00	1471
13005	M & M TIRE & AUTO	03/18/2025	Regular	0.00	240.12	1472
1000435	MUNILOGIC	03/18/2025	Regular	0.00	1,422.00	1473
14845	OCCUPATIONAL PERFORMANCE COF	03/18/2025	Regular	0.00	6,166.67	1474
16195	PIONEER FARM INC	03/18/2025	Regular	0.00	77.70	1475
14171	QUADIENT FINANCE USA, INC	03/18/2025	Regular	0.00	383.27	1476
14170	QUADIENT, INC	03/18/2025	Regular	0.00	138.00	1477
12012	ROASTER JOES, INC	03/18/2025	Regular	0.00	132.28	1478
19180	SALINA SUPPLY CO	03/18/2025	Regular	0.00	1,420.00	1479
1000174	SARGENT DRILLING	03/18/2025	Regular	0.00	4,400.00	1480
20140	THE FLOWER BOX	03/18/2025	Regular	0.00	68.00	1481
999925	THE WHITE CORPORATION, INC	03/18/2025	Regular	0.00	228.00	1482
999944	VANDERBILTS NO. 4, INC	03/18/2025	Regular	0.00	450.00	1483
22014	VISA - UMB ADMINISTRATION	03/18/2025	Regular	0.00	4,002.65	1484
22022	VISA - UMB AIRPORT	03/18/2025	Regular	0.00	134.26	1485
22019	VISA - UMB COMMUNITY DEVELOP	03/18/2025	Regular	0.00	2,267.58	1486
22015	VISA - UMB FIRE DEPT	03/18/2025	Regular	0.00	5,653.52	1487
22010	VISA - UMB PARKS	03/18/2025	Regular	0.00	4,528.23	1488
22021	VISA - UMB PUBLIC WORKS	03/18/2025	Regular	0.00	4,312.69	1489
23129	WEIS FIRE & SAFETY EQUIPMENT	03/18/2025	Regular	0.00	661.69	1490
1000852	XEROX FINANCIAL SERVICES	03/18/2025	Regular	0.00	1,210.02	1491

Bank Code AP Checking - Gen Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	48	37	0.00	72,334.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	48	37	0.00	72,334.73

Fund Summary

Fund	Name	Period	Amount
099	POOLED CASH	3/2025	72,334.73
			<u>72,334.73</u>