Table of Contents

Agenda ........................................................... 2
   01-23-2017 Board of Bids .................................... 6
II-4. Drug Enforcement Agency - 2016 High Intensity Drug Trafficking Area Task Force (HIDTA).
   Agenda Report No. II-4 ...................................... 16
   MOU ................................................................ 17
II-5. Funding for 2017 Neighborhood Improvements.
   Agenda Report No. II-5 ...................................... 42
   Supporting Documents ................................. 43
   Resolution No. 17-027 (NP) ...................... 46
II-6. Public Exigency Affirmation, Change Order No. 3 and Change Order Limit Adjustment for Improvements to the Water Tower Rehabilitation Project. (District I)
   Agenda Report No. II-6 ...................................... 48
   Resolution No. 17-028 (NP) ...................... 50
   Change Order .................................................... 52
II-7. Surplus of City Property at 6139 W. 13th Street. (District V)
   Agenda No. II-7 .................................................. 59
   Supporting Documents ................................. 60
II-8. Year-end MABCD Budget Adjustment.
   Agenda Report No. II-8 ...................................... 62
   List of Second Reading Ordinances ......................... 63
II-10. *DED2016-00008 – Dedication of Access Control and DED2016-00009 – Dedication of Street Right-of-way for Property Located on the East Side of South Webb Road, North of East Pawnee Road. (District II)
   Agenda Report No. II-10 ...................................... 65
   Supporting Documents ................................. 66
II-11. *VAC2011-00022 - Request to Vacate Portions of Platted Street Right-of-ways, Generally Located West of Meridian Avenue, North of 42nd Street North. (District VI)
   Agenda Report No. II-11 ...................................... 71
   Vacation Order .................................................... 73
   Supporting Documents ................................. 76
   01-23-2017 Board of Bids WAA ............................. 84
City Council Meeting  
09:30 a.m. January 24, 2017  
First Floor Board Room  
455 North Main

OPENING OF REGULAR MEETING

-- Call to Order

-- Approve the minutes of regular meeting on January 17, 2017

II. CONSENT AGENDA ITEMS 1 THROUGH 12

NOTICE: Items listed under the “Consent Agendas” will be enacted by one motion with no separate discussion. If discussion on an item is desired, the item will be removed from the “Consent Agendas” and considered separately.

(The Council will be considering the City Council Consent Agenda as well as the Planning, Housing, and Airport Consent Agendas. Please see “ATTACHMENT 1 – CONSENT AGENDA ITEMS” for a listing of all Consent Agenda Items.)

COUNCIL AGENDA

VIII. COUNCIL MEMBER AGENDA

1. Approval of travel for Vice Mayor Janet Miller and Council Member Lavonta Williams to attend the Kansas Recreation and Park Association Annual Conference, February 2, 2017, Manhattan, Kansas.

   RECOMMENDED ACTION: Approve the travel.

IX. COUNCIL MEMBER APPOINTMENTS AND COMMENTS

1. Board Appointments.

   RECOMMENDED ACTION: Approve the appointments.

Adjournment

***WORKSHOP TO FOLLOW***
II. CITY COUNCIL CONSENT AGENDA ITEMS


   RECOMMENDED ACTION: Receive and file report; approve the contracts; and authorize the necessary signatures.

2. Applications for Licenses to Retail Cereal Malt Beverages:

<table>
<thead>
<tr>
<th>Renew</th>
<th>2017</th>
<th>(Consumption On Premises)</th>
</tr>
</thead>
<tbody>
<tr>
<td>William C. Liedtke III</td>
<td>Bricktown Brewery - Wichita**</td>
<td>2142 N. Tyler Rd</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>New</th>
<th>2017</th>
<th>(Consumption Off Premises)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ed Caillet</td>
<td>Fu Bing Petroleum***</td>
<td>248 S. Hillside</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Renew</th>
<th>2017</th>
<th>(Consumption Off Premises)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terrance Moss</td>
<td>QuikTrip #345***</td>
<td>3945 S. Meridian Ave</td>
</tr>
</tbody>
</table>

   ** General/Restaurant (need 50% or more gross revenue from sale of food)
   ***Retailer (Grocery stores, convenience stores, etc.)

   RECOMMENDED ACTION: Approve licenses subject to staff review and approval.

3. Minutes of Advisory Boards/Commissions:

   Library Board of Directors, December 20, 2016
   Wichita Public Library Monthly Activity Report, December 2016
   Joint Investment Committee, December 1, 2016

   RECOMMENDED ACTION: Receive and file.


   RECOMMENDED ACTION: Approve the 2016 HIDTA grant and MOU.

5. Funding for 2017 Neighborhood Improvements.

   RECOMMENDED ACTION: Approve the budget, adopt the resolution, and authorize the necessary signatures.

6. Public Exigency Affirmation, Change Order No. 3 and Change Order Limit Adjustment for Improvements to the Water Tower Rehabilitation Project. (District I)

   RECOMMENDED ACTION: Affirm and approve the emergency repair of the Woodlawn water tower, approve Change Order No. 3 and the revised change order limit, and adopt the resolution.
7. Surplus of City Property at 6139 W. 13th Street. (District V)

    RECOMMENDED ACTION: Declare the property as surplus and designate it as available for sale to the general public.

8. Year-end MABCD Budget Adjustment.

    RECOMMENDED ACTION: Approve the budget adjustment.

9. Second Reading Ordinances: (First Read January 17, 2017)

    RECOMMENDED ACTION: Adopt the Ordinances.

II. CONSENT PLANNING AGENDA ITEMS

NOTICE: Public hearing on planning items is conducted by the MAPC under provisions of State law. Adopted policy is that additional hearing on zoning applications will not be conducted by the City Council unless a statement alleging (1) unfair hearing before the MAPC, or (2) alleging new facts or evidence has been filed with the City Clerk by 5p.m. on the Wednesday preceding this meeting. The Council will determine from the written statement whether to return the matter to the MAPC for rehearing.

10. *DED2016-00008 – Dedication of Access Control and DED2016-00009 – Dedication of Street Right-of-way for Property Located on the East Side of South Webb Road, North of East Pawnee Road. (District II)

    RECOMMENDED ACTION: Accept the Dedications.

11. *VAC2011-00022 - Request to Vacate Portions of Platted Street Right-of-ways, Generally Located West of Meridian Avenue, North of 42nd Street North. (District VI)

    RECOMMENDED ACTION: Approve the Vacation Order (simple majority of four votes required) and authorize the necessary signatures.

II. CONSENT HOUSING AGENDA ITEMS

NOTICE: The City Council is meeting as the governing body of the Housing Authority for consideration and action on the items on this Agenda, pursuant to State law, HUD, and City ordinance. The meeting of the Authority is deemed called to order at the start of this Agenda and adjourned at the conclusion.

Andra Martin, Housing Member is also seated with the City Council.

None

II. CONSENT AIRPORT AGENDA ITEMS

NOTICE: The City Council is meeting as the governing body of the Airport Authority for consideration and action on items on this Agenda, pursuant to State law and City ordinance. The meeting of the Authority is deemed called to order at the start of this Agenda and adjourned at the conclusion.

RECOMMENDED ACTION: Receive and file report, approve the contracts and authorize necessary signatures.
MINUTES - BOARD OF BIDS AND CONTRACTS*

Wichita, Kansas
January 23, 2017
10:00 a.m., Monday
Conference Room, 12th Floor

The Board of Bids and Contracts met with Marty Strayer, Administrative Assistant, Public Works and Utilities, Fanny Chan, Senior Accountant, Finance, representing the Director of Finance, John Page, Budget Analyst, Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, De Nelson, Executive Assistant, representing the City Manager’s Office and Jamie Buster, Deputy City Clerk, present.

Minutes of the regular meeting dated January 9, 2017, were read and on motion approved.

Bids were opened January 13, 2017, pursuant to advertisements published on:

Four Mile Creek Water Quality Reclamation Facility Plant 4, Phase 2, 6 MGD Expansion (north of Harry, east of Brookhaven) (468-84961/624119/654008) Traffic to be maintained during construction using flagpersons and barricades. (District II)

Utility Contractors, Inc. - $19,562,000.00 Base Bid
$276,000.00 Add Alternate 1
$786,000.00 Add Alternate 2
_____ $822,000.00 Add Alternate 3
$21,446,000.00 Bid Total

2017 Sanitary Sewer Reconstruction Phase 1 (north of Pawnee, east of Meridian) (468-85166/620867/666005) Traffic to be maintained during construction using flagpersons and barricades. (District III, VI)

Stannard Construction d/b/a WB Carter - $143,283.25

Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer’s construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer’s construction estimate.

PUBLIC WORKS AND UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION: Liquid Phosphate.

Carus Corporation * - $25,080.00
* Estimate – Contract approved on unit cost basis; refer to attachments

PUBLIC WORKS AND UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION: Replacement of PACSystems RX3i.

Logic, Inc. * - $170,606.33
* Purchases Utilizing Sole Source of Supply Ordinance No. 35-856 Section 2. (b).
INFORMATION TECHNOLOGY/INFORMATION SERVICES: Laserfiche Upgrade.

Galaxie Business Equipment, Inc. * - $196,437.50
*Purchases Utilizing Sole Source of Supply Ordinance No. 35-856 Section 2. (b).

PUBLIC WORKS AND UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION:
Standby Power Generation at Pump Station.

Defer one week.

The Purchasing Division recommended that the contracts be awarded/deferred as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded/deferred as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Marty Strayer, Administrative Assistant
Department of Public Works

Jamie Buster, CMC
Deputy City Clerk
FORMAL BID REPORT

TO: Robert Layton, City Manager
DATE: January 23, 2017

ENGINEERING BIDS – GARY JANZEN, CITY ENGINEER
January 13, 2017
Four Mile Creek WQRF Plant 4, Phase 2, 6 MGD Expansion (north of Harry, east of Brookhaven) – Public Works & Utilities Department/Engineering Division
Utility Contractors, Inc.  
Base Bid $19,562,000.00
Add Alternate 1 276,000.00
Add Alternate 2 786,000.00
Add Alternate 3 822,000.00
Aggregate Bid Total $21,446,000.00

2017 Sanitary Sewer Reconstruction Phase 1 (north of Pawnee, east of Meridian) – Public Works & Utilities Department/Engineering Division
Stannard Construction dba WB Carter $143,283.25

PURCHASING BIDS – MELINDA A. WALKER, PURCHASING MANAGER
January 13, 2017
Liquid Phosphate – Public Works & Utilities Department/Production & Pumping Division
Carus Corporation (Per Pound) $0.456

Replacement of PACS systems RX3i – Public Works & Utilities Department/Production & Pumping Division
Logic, Inc. Sole Source of Supply, Ordinance No. 35-856, Section 2(b) $170,606.33

Laserfiche Upgrade – Information Technology Department/Information Services Division
Galaxie Business Equipment, Inc. Sole Source of Supply, Ordinance No. 35-856, Section 2(b) $196,437.50

Standby Power Generation at Webb Road Pump Station & ASR Pump Stations – Public Works & Utilities Department/Production & Pumping Division
(DEFER TO JANUARY 30, 2017)

ITEMS TO BE PURCHASED AS ADVERTISED IN THE OFFICIAL CITY NEWSPAPER.

Melinda A. Walker
Purchasing Manager
## SANITARY SEWER BID TABULATION SUMMARY

**BOARD OF BIDS - January 13, 2017**

<table>
<thead>
<tr>
<th>FB640235</th>
<th>Engineer's Construction Estimate</th>
<th>Utility Contractors (FC)</th>
<th>Duling Construction</th>
<th>McCullough Excavation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Four Mile Creek WQRF Plant 4, Phase 2, 6 MGD Expansion</td>
<td>Base Bid $22,250,000.00</td>
<td>$1,992,640.00</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>(north of Harry, east of Brookhaven)</td>
<td>Add Alt 1 $275,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add Alt 2 $328,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add Alt 3 $822,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>468-84961</td>
<td>BID BOND</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(624119)</td>
<td>ADDENDA 6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL BID</strong></td>
<td>22,250,000.00</td>
<td>21,446,080.00</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Four Mile Creek WQRF Plant 4, Phase 2, 6 MGD Expansion</td>
<td>Base Bid $22,250,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(north of Harry, east of Brookhaven)</td>
<td>Add Alt 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add Alt 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add Alt 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>468-84961</td>
<td>BID BOND</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(624119)</td>
<td>ADDENDA 6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL BID</strong></td>
<td>22,250,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Four Mile Creek WQRF Plant 4, Phase 2, 6 MGD Expansion</td>
<td>Base Bid $22,250,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(north of Harry, east of Brookhaven)</td>
<td>Add Alt 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add Alt 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add Alt 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>468-84961</td>
<td>BID BOND</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(624119)</td>
<td>ADDENDA 6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL BID</strong></td>
<td>22,250,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Four Mile Creek WQRF Plant 4, Phase 2, 6 MGD Expansion</td>
<td>Base Bid $22,250,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(north of Harry, east of Brookhaven)</td>
<td>Add Alt 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add Alt 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add Alt 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>468-84961</td>
<td>BID BOND</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(624119)</td>
<td>ADDENDA 6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL BID</strong></td>
<td>22,250,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FB640240</td>
<td>Engineer's Construction Estimate</td>
<td>Dondlinger &amp; Sons</td>
<td>Dutton Construction and Plumbing LLC</td>
<td>Starnard Construction d/b/a WB Gater</td>
</tr>
<tr>
<td>----------------</td>
<td>---------------------------------</td>
<td>------------------</td>
<td>-------------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>(north of Pawnee, east of Meridian)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>468-85166</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(620867)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017 Sanitary Sewer Reconstruction Phase 1</td>
<td>$240,000.00</td>
<td>$192,880.00</td>
<td>$159,445.00</td>
<td>$143,283.25</td>
</tr>
<tr>
<td>(north of Pawnee, east of Meridian)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>468-85166</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(620867)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017 Sanitary Sewer Reconstruction Phase 1</td>
<td>$240,000.00</td>
<td>$363,296.00</td>
<td>$194,465.00</td>
<td>$208,530.00</td>
</tr>
<tr>
<td>(north of Pawnee, east of Meridian)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>468-85166</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(620867)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017 Sanitary Sewer Reconstruction Phase 1</td>
<td>$240,000.00</td>
<td>$152,125.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(north of Pawnee, east of Meridian)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>468-85166</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(620867)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CHECKED BY: 
REVIEWED BY:
City of Wichita, Kansas

BID RESULTS

This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

Solicitation: FB740001  Liquid Phosphate

Solicitation Type: Formal Bid
Award Method: Aggregate Cost
Department: Water Production & Pumping Division

<table>
<thead>
<tr>
<th>Vendors</th>
<th>Complete</th>
<th>Bid Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARUS CORPORATION</td>
<td>Complete</td>
<td>$25,080.00</td>
</tr>
<tr>
<td>HAWKINS, INC.</td>
<td>Complete</td>
<td>$23,355.00</td>
</tr>
<tr>
<td>SHANNON CHEMICAL CORPORATION</td>
<td>Complete</td>
<td>$25,465.00</td>
</tr>
<tr>
<td>CHEMRITE INC</td>
<td>Complete</td>
<td>$27,610.00</td>
</tr>
</tbody>
</table>

Close Date/Time: 1/13/2017 10:00 AM CST
Return to the Bid List
Responses: 4

City Comments:
Award 01/24/2017 Public Works & Utilities Department/Production & Pumping Division

Top of the Page
This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

**Vendor** | **Group** | **Line** | **Solicitation Type** | **Award Method** | **Department** | **Close Date/Time** | **Responses**
---|---|---|---|---|---|---|---
| | | **FB740001** | **Formal Bid** | **Aggregate Cost** | **Water Production & Pumping Division** | **1/13/2017 10:00 AM CST** | **4**

**Line 001** | Liquid Phosphate, Minimum Delivery 1,500 gallons. This bid is Firm _______ or Escalating _______

<table>
<thead>
<tr>
<th><strong>Vendors</strong></th>
<th><strong>QTY</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Price</strong></th>
<th><strong>Extended Cost</strong></th>
<th><strong>Complete</strong></th>
<th><strong>Comments</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>CARUS CORPORATION</td>
<td>55000</td>
<td>Pound</td>
<td>$0.4560</td>
<td>$25,080.00</td>
<td>Complete</td>
<td>Bid price is firm for a minimum of 5 months</td>
</tr>
<tr>
<td>HAWKINS, INC.</td>
<td>55000</td>
<td>Pound</td>
<td>$0.4610</td>
<td>$25,355.00</td>
<td>Complete</td>
<td>Price Firm</td>
</tr>
<tr>
<td>SHANNON CHEMICAL CORPORATION</td>
<td>55000</td>
<td>Pound</td>
<td>$0.4630</td>
<td>$25,465.00</td>
<td>Complete</td>
<td></td>
</tr>
<tr>
<td>CHEMRITE, INC.</td>
<td>55000</td>
<td>Pound</td>
<td>$0.5020</td>
<td>$27,610.00</td>
<td>Complete</td>
<td></td>
</tr>
</tbody>
</table>
Purchases Utilizing Sole Source of Supply

Ordinance No. 35-856 Section 2. (b)

SUBJECT: Replacement of PACSystems RX3i

Qty 3, IC695CHS012, PACSystems RX3i racks
Qty 3, IC695CPE305, PACSystems RX3i CPU's
Qty 4, IC695PSA140, PACSystems RX3i power supplies
Qty 1, EDS-205A, Moxa Ethernet switch
Qty 1, IC695LRE001, PACSystems RX3i expansion module racks
Qty 1, IC693CBL302, Series 90-30 cables
Qty 1, IC695CMM002, PACSystems RX3i communications module
Qty 1, IC755CSS12CDB, GE QuickPanel projected screen

FOR A TOTAL OF $170,606.33

This is a sole source of supply when material to be purchased is available from a sole distributor.

Department: PUBLIC WORKS & UTILITIES DEPARTMENT / PRODUCTION & PUMPING DIVISION

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Reference Authority</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logic Inc.</td>
<td>Ordinance No. 35-856 Section 2 (b)</td>
<td>$170,606.33</td>
</tr>
</tbody>
</table>
Purchases Utilizing Sole Source of Supply

Ordinance No. 35-856 Section 2. (b)

SUBJECT: Laserfiche Upgrade

Qty 225, ENF, Laserfiche Rio Named Full Users
Qty 1000, ENR, Laserfiche Rio Named Read-only Users
Qty 225, ENRMF, Laserfiche Rio Forms per full user
Qty 225, ECNCF, Laserfiche Connector
Qty 1, LSAP Support, 6 months annual support 1/18/17-7/17/17

FOR A TOTAL OF $196,437.50

This is a sole source of supply when material to be purchased is available from a sole distributor.

Department: Information Tech/Information Services

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Reference Authority</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Galaxie Business Equipment Inc.</td>
<td>Ordinance No. 35-856 Section 2 (b)</td>
<td>$196,437.50</td>
</tr>
</tbody>
</table>
City of Wichita Vendor Services - Bids on Solicitation

BID RESULTS

This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

Vendor Group Line

<table>
<thead>
<tr>
<th>Solicitation:</th>
<th>Standby Power Generation at Pump Station</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solicitation Type:</td>
<td>Formal Bid</td>
</tr>
<tr>
<td>Award Method:</td>
<td>Group</td>
</tr>
<tr>
<td>Department:</td>
<td>Water Production &amp; Pumping Division</td>
</tr>
<tr>
<td>Close Date/Time:</td>
<td>12/23/2016 10:00 AM CST</td>
</tr>
<tr>
<td>Return to the Bid List</td>
<td></td>
</tr>
<tr>
<td>Responses:</td>
<td>4</td>
</tr>
<tr>
<td>City Comments:</td>
<td>Refer to 1/30/2017 Public Works &amp; Utilities Department/Production &amp; Pumping Division</td>
</tr>
</tbody>
</table>

Vendors Complete Bid Total

<table>
<thead>
<tr>
<th>Vendors</th>
<th>Complete</th>
<th>Bid Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>A &amp; H ELECTRIC INC</td>
<td>Complete</td>
<td>$3,985,769.00</td>
</tr>
<tr>
<td>UTILITY CONTRACTORS INC</td>
<td>Complete</td>
<td>$3,998,000.00</td>
</tr>
<tr>
<td>WILDCAT CONSTRUCTION CO INC</td>
<td>Complete</td>
<td>$4,164,135.00</td>
</tr>
<tr>
<td>DONDLINGER &amp; SONS CONSTRUCTION CO INC</td>
<td>Complete</td>
<td>$4,268,000.00</td>
</tr>
</tbody>
</table>

BIDS WITHIN ENGINEERS ESTIMATE

Top of the Page

https://ep.wichita.gov/e-proc/venBidVendor.asp?link=Bid+Results&txtReferer=venBidRes
Agenda Report No. II-4

City of Wichita
City Council Meeting
January 24, 2017

TO: Mayor and City Council


INITIATED BY: Wichita Police Department

AGENDA: Consent

**Recommendation:** Approve the 2016 grant award.

**Background:** The Wichita Police Department (WPD) has participated in the Drug Enforcement Agency – High Intensity Drug Trafficking Area (HIDTA) Task Force since 2002. The mission is to combat the manufacture and importation of methamphetamine and disrupt poly-drug trafficking organizations, thereby reducing the availability of illegal drugs and reducing their impact in this area. The Kansas Bureau of Investigation (KBI) is the fiscal agent for award proceeds to be distributed to state and local agencies participating in the Midwest HIDTA Task Force.

The grant application has already been signed by the Mayor and submitted in order to meet the deadline, pursuant to authority under Administrative Regulation 2.4, where delay would invalidate the grant.

**Analysis:** The WPD has two years, 1/1/2016 – 12/31/2017 to spend the 2016 grant award which is retroactive. This award must be used before concurrent ones can be utilized. KBI will reimburse the City of Wichita for overtime and related expenses for personnel assigned to the task force. Currently, the Wichita Police Department has one detective designated to the HIDTA Task Force.

**Financial Considerations:** The KBI will reimburse the Wichita Police Department up to $31,726 for overtime and related expenses incurred by personnel assigned to the task force. There is no local match requirement.

**Legal Considerations:** The 2016 HIDTA award is outlined in the attached Memorandum of Understanding, which has been approved as to form by the Law Department.

**Recommendations/Actions:** It is recommended that the City Council approve the 2016 HIDTA grant award and Memorandum of Understanding. This two year grant covers 2016-2017.

**Attachment:** Memorandum of Understanding.
December 23, 2016

Jeff Longwell  
Mayor  
City of Wichita  
455 N Main  
Wichita, KS 67202

Dear Mr. Longwell:

Attached for your review and signatures are documents relating to Wichita Police Department’s 2016 operating budget for the Midwest HIDTA Wichita DEA Task Force Initiative.

Please review the package carefully, as signatures are required on several separate documents. Return to our office a copy of the original signature pages and after all other signatures are acquired a copy of the signature pages only will be returned for your files.

Please forward a copy of this MOU to your fiscal office. Changes to the OMB’s now called “Super Circulars” will affect the accounting portion of the grant and your fiscal office should be aware of these changes. In this MOU the new “Super Circulars” has changed the Assurances, Invoicing, Audit Readiness and Compliance Sections.

Thank you for your continuing support of the Midwest HIDTA.

**Award #: G16MW0003A**  
**Initiative: Wichita DEA Task Force**  
**Award Maximum: $31726.13**  
**Award Period: January 1, 2016 - December 31, 2017**

Sincerely,

Teresa Goza  
HIDTA Accountant III  
Kansas Bureau of Investigation
MIDWEST HIGH INTENSITY DRUG TRAFFICKING AREA (HIDTA)

MEMORANDUM OF UNDERSTANDING

WICHITA DEA TASK FORCE

G16MW0003A
01-01-2016 / 12-31-2017
CFDA number 95.001

The Office of National Drug Control Policy (ONDCP) has awarded HIDTA funding to federal, state and local law enforcement agencies in the region comprised of the states of Kansas, Missouri, Nebraska, Iowa, South Dakota and North Dakota for the purpose of combating the manufacture and importation of methamphetamine and the disruption of poly-drug trafficking organizations. The Kansas Bureau of Investigation (KBI) has been designated as the fiscal agent for award proceeds to be distributed to state and local agencies participating in the Midwest HIDTA program within Kansas and in selected regional initiatives. These funds shall be used for purposes designated in the WICHITA DEA TASK FORCE (Appendix A) and associated budget (Appendix B), as approved by ONDCP.

Scope of Service

The services carried out under this Memorandum of Understanding shall be consistent with those contained in the initiative proposal and budget as approved for funding by ONDCP. Changes shall not be made in the subject or the proposed objectives of the initiative without prior written approval from The Midwest HIDTA Program Coordinator, the Midwest HIDTA Executive Director and the Midwest HIDTA Executive Committee.

The signatories agree to provide written notice to the KBI and to the Midwest HIDTA Program Coordinator, at least (30) days in advance of any planned withdrawal from this agreement. In the event of withdrawal from this initiative by any party, all property and equipment acquired with HIDTA funds by the withdrawing party shall be re-distributed as per Midwest HIDTA policy and procedure. Upon the date specified in the written notice of withdrawal, this agreement shall become void with respect to the agency giving notice but shall remain in effect for all other participants. The KBI shall process all allowable reimbursement requests for the withdrawing agency through the date of the withdrawal.

Reprogramming of Funds

Reprogramming of funds within a HIDTA award requires different levels of approval based upon the amount to be reprogrammed and whether the reprogramming is inter-agency or inter-initiative. In all cases the recipient agency is responsible for forwarding a request for authorization for reprogramming to the KBI to be forwarded to the Midwest HIDTA Program Coordinator, the Midwest HIDTA Executive Director and Midwest HIDTA Executive Committee. The recipient agency is also responsible for maintaining detailed records of any reprogramming activities.
Reporting Requirement

All participants may be required to prepare a final report of initiative expenditures, which shall be submitted to the KBI within 30 days of the close of the program fiscal year. The financial report will be of a form approved by the KBI and shall contain a listing of expenditures/costs by cost category from the approved initiative budget (Appendix B). The report shall also contain a comparison of actual costs/expenditures against budget estimates. Failure to submit reports on a timely basis may result in the interruption or termination of the initiative funding for your agency. Detailed information on the financial reporting requirements is found in the HIDTA Program Policy and Budget Guidance publication and the Midwest HIDTA Policies and Standard Operating procedures document.

Program Standards

Each agency agrees to abide by the standards and rules defined in the HIDTA Program Policy and Budget Guidance publication and the Midwest HIDTA Policies and Standard Operating procedures document as well as all formal written program guidance regarding financial management standards, reporting, records retention, equipment, vehicles, and procurement and supplanting requirements for any agency accepting HIDTA funds.

Assurances

Each agency agrees to abide by the terms and conditions set out in OMB Form 424B, Assurances - Non-Construction Programs (Appendix D) and ONDCP Certifications regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; Drug Free Work Place Requirements; Federal Debt Status and Nondiscrimination Statutes and Implementing Regulations (Appendix E). Each agency will also submit a signed OMB form, Disclosure of Lobbying Activities (Appendix F) and will abide by all applicable special conditions included as a part of the award agreement (Appendix H).

Invoicing

Each agency receiving reimbursements shall invoice once per month, on or about the fifteenth of the month, for expenditures incurred during the prior month. Invoices shall be of a form approved by the KBI (Appendix G) and shall contain a listing of expenditures by category. Each agency shall retain the original supporting documentation and provide a copy to the KBI with the monthly report.

Inventory

Equipment purchased with HIDTA funds shall be identified by cost, type and serial number and reported to the Program Coordinator on the Midwest HIDTA Inventory Form (Appendix C). The Kansas State Coordinator shall maintain an inventory of all equipment purchased and provide the same to HIDTA. A copy of all inventory transactions shall be provided to the KBI. Any change to the inventory of HIDTA purchased equipment shall be reported promptly and in writing to the KBI.

Operations

1. The KBI will serve as the purchasing agent for all services, equipment and supplies for the general use of the task force and will make direct payments from HIDTA funds. Individual agencies shall be responsible for the initial payment of costs for phones, pagers, travel and overtime associated with their agent/officer. Each agency agrees to compile those costs on a monthly basis and submit the same to the KBI for reimbursement as per the section of this document titled Invoicing. In the event all available travel funds for non-federal participants are expended, the DEA will assume responsibility for all necessary travel costs associated with this initiative. Reimbursement to each agency is limited to the amount specified in the
respectively funding category, for that agency, as set out in the approved initiative budget and this agreement.

2. Signatories agree to provide all required statistical, financial and programmatic documentation to the Midwest HIDTA, including but not limited to non-supplanting agreements, monthly performance reports and yearly threat assessment information.

3. Signatories agree to participate in and support all Midwest HIDTA information and intelligence programs, including but not limited to, HIDTA SAFETNet, EPIC, NSS.

4. The signatories agree that in event that any additional funds are received from HIDTA for the benefit of the initiative, those funds shall be distributed pursuant to the written award authorizing those additional funds.

5. Wichita Police Department shall agree to designate one commissioned officer to the Wichita DEA HIDTA Task Force pursuant to the terms and conditions of the DEA document titled State and Local HIDTA Task Force Agreement.

Acceptance
Acceptance of this MOU by participating agencies is acceptance of all standards and conditions of the HIDTA Award, included as Appendix A, B, C, D, E, F, G, and H.

Appendix A: Task Force Initiative
Appendix B: Task Force Budget
Appendix C: Midwest HIDTA Inventory Form
Appendix D: OMB Form 424B, Assurances - Non-Construction Programs
Appendix E: ONDCP Certifications regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; Drug Free Work Place Requirements; Federal Debt Status and Nondiscrimination Statutes and Implementing Regulations
Appendix F: OMB form, Disclosure of Lobbying Activities
Appendix G: HIDTA Reimbursement Form
Appendix H: HIDTA Award Agreement
Appendix I: Single Audit Certification

Fiscal Contact KBI: Teresa Goza
Kansas Bureau of Investigation
15700 College Blvd., Suite 100
Lenexa, KS 66219
913-671-2046
913-671-2042 (FAX)
E-mail: Teresa.goza@kbi.state.ks.us

Project Manager KBI: Frank Papish, Assistant Director
Kansas Bureau of Investigation
15700 College Blvd., Suite 100
Lenexa, KS 66219
913-671-2040
Frank.papish@kbi.state.ks.us
State Coordinator: Midwest HIDTA
10220 NW Ambassador Dr., Suite 720
Kansas City, MO 64153
816-891-5217

Participating Agency: Jeff Longwell, Mayor
City of Wichita
455 N. Main
Wichita, KS 67202
316-268-4331

Project Manager WPD: Gordon Ramsay, Chief
Wichita Police Department
455 N. Main
Wichita, KS 67202
316-268-4158

Fiscal Contact HPD: Debbie Nguyen
Wichita Police Department
455 N. Main
Wichita, KS 67202
316-268-4115

Participating Agency:
City of Wichita

Jeff Longwell, Mayor ___________________________ Date ___________________________

Through Wichita Police Department

Gordon Ramsay, Chief ___________________________ Date ___________________________

Fiscal Agent:
Kansas Bureau of Investigation

Kirk D. Thompson, Director ___________________________ Date ___________________________
FY 2016 ENFORCEMENT INITIATIVE DESCRIPTION BUDGET PROPOSAL (INVESTIGATIVE)

HIDTA: Midwest HIDTA
INITIATIVE TITLE: Wichita DEA Task Force
LEAD AGENCY(S): Drug Enforcement Administration
LOCATION: Wichita, KS

1. INITIATIVE DESCRIPTION

The Wichita DEA Task Force was organized to enhance the capabilities of the existing DEA State and Local Task Force in Wichita, Kansas, so that the existing methamphetamine and poly-drug problems (trafficking and manufacturing) may be aggressively pursued. The task force has been HIDTA funded since 2002.

The Wichita DEA Task Force will target mid-level and major drug traffickers and manufacturers of methamphetamine and other drugs. This will be accomplished by combining local, state, and federal resources of law enforcement agencies in the area of Sedgwick County and implementing joint investigations. The Wichita DEA Task Force will coordinate these efforts with State and Federal prosecutors.

The Wichita DEA Task Force identifies, arrests, and prosecutes persons involved in the clandestine manufacture and distribution of methamphetamine; targets, and arrests individuals and chemical suppliers that are providing chemicals and lab equipment used in the illicit manufacture of methamphetamine; pursues the seizure of assets related to the sale and distribution of methamphetamine and other drugs; and coordinates intelligence information through the Midwest HIDTA Investigative Support Center. The Wichita DEA Task Force conducts covert surveillance activities and undercover purchases of controlled substances; prepares and executes search warrants; and gathers intelligence by means of pen registers and informants.

The Wichita DEA Task Force will advance the National Drug Control Strategy by coordinating methamphetamine and poly-drug related investigations, promoting continued and systematic cooperative efforts among HIDTA initiatives and participating agencies in the HIDTA, and conducting investigations that result in the dismantling or disruption of methamphetamine and poly-drug manufacturing and distribution organizations. The Wichita DEA Task Force will promote and support demand reduction programs.

The Wichita DEA Task Force is a Drug Enforcement Administration managed, full time collocated federal, state, and local task force located in Wichita, Kansas, in the DEA Wichita Resident Office.

2. INITIATIVE PARTICIPANTS

<table>
<thead>
<tr>
<th>HIDTA Participating Agency Positions, Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Time</td>
</tr>
<tr>
<td>Co-Located</td>
</tr>
</tbody>
</table>

Page 1 of 5 on 12/5/2016 2:50:11 PM Wichita DEA Task Force
### HIDTA Participating Agency Positions

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Title</th>
<th>Agency</th>
<th>HIDTA Funded</th>
<th>Co-Located</th>
<th>Fulltime</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Group Supervisor</td>
<td>Drug Enforcement Administration</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>1</td>
<td>RAC</td>
<td>Drug Enforcement Administration</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Asset Forfeiture Specialist</td>
<td>Drug Enforcement Administration</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>1</td>
<td>Investigative Assistant</td>
<td>Drug Enforcement Administration</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>Special Agents</td>
<td>Drug Enforcement Administration</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>1</td>
<td>Intelligence Analyst</td>
<td>Kansas National Guard</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>1</td>
<td>Task Force Officer</td>
<td>Kansas Highway Patrol</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>1</td>
<td>Intelligence Analyst</td>
<td>Sedgwick County, KS Sheriff's Office</td>
<td>Yes</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>1</td>
<td>Task Force Officer</td>
<td>Butler County Sheriff's Office</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Task Force Officer</td>
<td>Sedgwick County, KS Sheriff's Office</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>1</td>
<td>Task Force Officer</td>
<td>Haysville, KS Police Department</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>Task Force Officer</td>
<td>Wichita, KS Police Department</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>1</td>
<td>Financial Investigator</td>
<td>Contractor - Maximus</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

### 3. INITIATIVE BUDGET

FY 2016  Request for initiative: $193,401.00

### 4. LAW ENFORCEMENT INITIATIVES: INVESTIGATION ACTIVITIES
Does the initiative routinely provide information to the HIDTA Investigative Support Center?

- Yes
- No

(If no, explain.)

<table>
<thead>
<tr>
<th>Expected And Actual Disruptions/Dismantlements</th>
<th>2012 - 2014 Average</th>
<th>2013 Actual</th>
<th>2014 Actual</th>
<th>2016 Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Outputs</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Drug Trafficking Organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>International DTOs</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Multi-State DTOs</td>
<td>7</td>
<td>9</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>Local DTOs</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>9</td>
<td>11</td>
<td>8</td>
<td>7</td>
</tr>
<tr>
<td>Money Laundering Organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>International MLOs</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Multi-State MLOs</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Local MLOs</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>GRAND TOTAL</strong></td>
<td>9</td>
<td>11</td>
<td>8</td>
<td>7</td>
</tr>
</tbody>
</table>

Wichita DEA Task Force: [1/30/2015] Using an average of previous 3 years actual values as Expected Values, since not previously set by PMP user.
### Drug Seizures

<table>
<thead>
<tr>
<th>Drug Seizures (Units)</th>
<th>2012 Actual</th>
<th>2013 Actual</th>
<th>2014 Actual</th>
<th>2012 - 2014 Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cocaine (kg)</td>
<td>0.332</td>
<td>1.000</td>
<td>12.546</td>
<td>4.626</td>
</tr>
<tr>
<td>Crack (kg)</td>
<td>0.057</td>
<td>0.559</td>
<td>0.986</td>
<td>0.534</td>
</tr>
<tr>
<td>Ecstasy (DU)</td>
<td>152.000</td>
<td>0.000</td>
<td>0.000</td>
<td>50.667</td>
</tr>
<tr>
<td>Heroin (kg)</td>
<td>0.000</td>
<td>0.550</td>
<td>0.484</td>
<td>0.345</td>
</tr>
<tr>
<td>Hydrocodone (DU)</td>
<td>55.000</td>
<td>0.000</td>
<td>0.000</td>
<td>18.333</td>
</tr>
<tr>
<td>Ice (kg)</td>
<td>4.300</td>
<td>0.000</td>
<td>0.000</td>
<td>1.433</td>
</tr>
<tr>
<td>K2-spice (kg)</td>
<td>0.000</td>
<td>1.214</td>
<td>0.000</td>
<td>0.405</td>
</tr>
<tr>
<td>Marijuana (kg)</td>
<td>153.462</td>
<td>22.476</td>
<td>0.080</td>
<td>58.679</td>
</tr>
<tr>
<td>Marijuana Plants - Indoors (kg)</td>
<td>0.000</td>
<td>30.839</td>
<td>0.000</td>
<td>10.280</td>
</tr>
<tr>
<td>Marijuana, Sinsemilla high-grade (kg)</td>
<td>65.700</td>
<td>600.800</td>
<td>3.875</td>
<td>223.458</td>
</tr>
<tr>
<td>Marijuana-BC Bud (kg)</td>
<td>0.000</td>
<td>71.795</td>
<td>0.000</td>
<td>23.932</td>
</tr>
<tr>
<td>Methamphetamine (kg)</td>
<td>11.674</td>
<td>18.427</td>
<td>66.604</td>
<td>32.235</td>
</tr>
<tr>
<td>PCP (kg)</td>
<td>0.000</td>
<td>0.055</td>
<td>0.000</td>
<td>0.018</td>
</tr>
<tr>
<td>Prescription Drugs (DU)</td>
<td>0.000</td>
<td>5026.000</td>
<td>82.000</td>
<td>1702.667</td>
</tr>
<tr>
<td>Steroids (DU)</td>
<td>64.000</td>
<td>110.000</td>
<td>0.000</td>
<td>58.000</td>
</tr>
</tbody>
</table>

### Cash and Other Asset Seizures

<table>
<thead>
<tr>
<th></th>
<th>2012 Actual</th>
<th>2013 Actual</th>
<th>2014 Actual</th>
<th>2012 - 2014 Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Assets</td>
<td>$484,467.00</td>
<td>$1,111,662.00</td>
<td>$2,331,421.00</td>
<td>$1,309,183.33</td>
</tr>
<tr>
<td>Other Assets</td>
<td>$217,490.00</td>
<td>$797,586.00</td>
<td>$0.00</td>
<td>$338,355.33</td>
</tr>
<tr>
<td>Total Assets Seized</td>
<td>$701,947.00</td>
<td>$1,909,248.00</td>
<td>$2,331,421.00</td>
<td>$1,647,538.67</td>
</tr>
</tbody>
</table>

### Analytical Support

<table>
<thead>
<tr>
<th>Output</th>
<th>2012 Actual</th>
<th>2013 Actual</th>
<th>2014 Actual</th>
<th>2016 Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>HIDTA Cases Provided Analytical Support</td>
<td>20</td>
<td>25</td>
<td>23</td>
<td>22</td>
</tr>
</tbody>
</table>

Page 4 of 5 on 12/5/2016 2:50:11 PM  Wichita DEA Task Force
<table>
<thead>
<tr>
<th>Output</th>
<th>2012 Actual</th>
<th>2013 Actual</th>
<th>2014 Actual</th>
<th>2016 Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fugitives</td>
<td>8</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**OTHER INITIATIVE OUTPUTS AND OUTCOMES**

<table>
<thead>
<tr>
<th>Law Enforcement Activity</th>
<th>Other Outputs</th>
<th>2012 Actual</th>
<th>2013 Actual</th>
<th>2014 Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Arrests</td>
<td>125</td>
<td>136</td>
<td>124</td>
</tr>
<tr>
<td></td>
<td>Wiretaps (Lines)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>Firearms Seized</td>
<td>11</td>
<td>29</td>
<td>10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Initiative Other Outputs/Outcomes</th>
<th>Other Outputs</th>
<th>2012 Actual</th>
<th>2013 Actual</th>
<th>2014 Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Persons Charged Federal</td>
<td>26.00</td>
<td>67.00</td>
<td>81.00</td>
</tr>
<tr>
<td></td>
<td>Persons Charged State</td>
<td>2.00</td>
<td>16.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Search Warrants Served</td>
<td>48.00</td>
<td>80.00</td>
<td>95.00</td>
</tr>
</tbody>
</table>
# Budget Detail

**2016 - Midwest**  
Initiative - Wichita DEA Task Force  
Award Recipient - Kansas Bureau of Investigation (G16MW0003A)  
Resource Recipient - Kansas Bureau of Investigation

<table>
<thead>
<tr>
<th>Current Budget (net of reprogrammed funds)</th>
<th>$173,401.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Personnel</th>
<th>Quantity</th>
<th>Amount</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investigative - Law Enforcement Officer</td>
<td>1</td>
<td>$58,630.00</td>
<td>1 KBI Agent</td>
</tr>
<tr>
<td>Personnel</td>
<td></td>
<td>$9,218.00</td>
<td></td>
</tr>
<tr>
<td>Total Personnel</td>
<td>1</td>
<td>$67,848.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fringe</th>
<th>Quantity</th>
<th>Amount</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fringe</td>
<td></td>
<td>$2,040.00</td>
<td></td>
</tr>
<tr>
<td>Investigative - Law Enforcement Officer</td>
<td>1</td>
<td>$11,339.00</td>
<td>1 KBI Agent</td>
</tr>
<tr>
<td>Total Fringe</td>
<td>1</td>
<td>$13,379.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overtime</th>
<th>Quantity</th>
<th>Amount</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investigative - Law Enforcement Officer</td>
<td>3</td>
<td>$51,606.00</td>
<td>1 KBI Agent, 1 Sedgwick Co Deputy &amp; 1 Wichita PD Officer @ $17,202 each</td>
</tr>
<tr>
<td>Total Overtime</td>
<td>3</td>
<td>$51,606.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Travel</th>
<th>Quantity</th>
<th>Amount</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investigative/Operational</td>
<td>1</td>
<td>$6,800.00</td>
<td>KBI Agent</td>
</tr>
<tr>
<td>Total Travel</td>
<td>1</td>
<td>$6,800.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Services</th>
<th>Quantity</th>
<th>Amount</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Communications - data lines</td>
<td></td>
<td>$600.00</td>
<td>1 Air Card KBI Agent</td>
</tr>
<tr>
<td>Communications - mobile phones &amp; pagers</td>
<td></td>
<td>$7,404.00</td>
<td>Cell service for 7 phones, Wichita PD 3, Sedgwick Co SO 3, &amp; 1 KBI</td>
</tr>
<tr>
<td>Contractor - Analyst - Intelligence</td>
<td>1</td>
<td>$11,258.00</td>
<td>1 part-time Sedgwick Co Analyst</td>
</tr>
<tr>
<td>Services</td>
<td></td>
<td>($11,258.00)</td>
<td></td>
</tr>
<tr>
<td>Software - maintenance</td>
<td></td>
<td>$900.00</td>
<td>Maintenance for 1 Suteen Secure Mobile device (similar to cellebrite)</td>
</tr>
</tbody>
</table>
ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM’s Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicap; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§293 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).


14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMS Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<table>
<thead>
<tr>
<th>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</th>
<th>TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Mayor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>APPLICANT ORGANIZATION</th>
<th>DATE SUBMITTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Wichita</td>
<td></td>
</tr>
</tbody>
</table>
ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-546) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL
X

APPLICANT ORGANIZATION
City of Wichita

TITLE
Mayor

DATE SUBMITTED
1. **Type of Federal Action:**
- a. contract
- b. grant
- c. cooperative agreement
- d. loan
- e. loan guarantee
- f. loan insurance

2. **Status of Federal Action:**
- a. bid/offer/application
- b. initial award
- c. post-award

3. **Report Type:**
- a. initial filing
- b. material change

4. **Name and Address of Reporting Entity:**
   - **Name:** City of Wichita
   - **Street 1:** 465 N Main
   - **City:** Wichita
   - **State:** KS: Kansas
   - **Zip:** 67202

5. **If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:**
   - **Name:** Kansas Bureau of Investigation
   - **Street 1:** 1620 SW Tyler
   - **City:** Topeka
   - **State:** KS: Kansas
   - **Zip:** 66612

6. **Federal Department/Agency:**
   - ONDCP

7. **Federal Program Name/Description:**
   - HIDTA

8. **Federal Action Number, if known:**
   - G16MW0003A

9. **Award Amount, if known:**
   - $31,726.13

10. **a. Name and Address of Lobbying Registrant:**
    - **Prefix:**
    - **First Name:** NONE
    - **Last Name:** NONE
    - **Street 1:**
    - **City:**
    - **State:**
    - **Zip:**

11. **b. Individual Performing Services** (including address if different from No. 10a)
    - **Prefix:**
    - **First Name:** NONE
    - **Last Name:** NONE
    - **Street 1:**
    - **City:**
    - **State:**
    - **Zip:**

**Disclosure Statement:**
Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

**Signature:**

**Name:** Mayor

**Telephone No.:** 316-268-4331

**Date:**

**Authorized for Local Reproduction Standard Form -LLL (Rev. 7-97)**

**Appendix F**

---

**Note:** The form is formatted to include headings, tables, and sections for detailed information about lobbying activities. The content is completed with specific details such as names, addresses, and financial information relevant to the disclosure of lobbying activities under the given regulations.
Please attach all supporting documents.

<table>
<thead>
<tr>
<th>KBI Authorization / Date</th>
<th>Midwest HDTA Authorization / Date</th>
<th>KBI ( \times )</th>
<th>Midwest HDTA ( \times )</th>
</tr>
</thead>
<tbody>
<tr>
<td>7,800.00</td>
<td>7,800.00</td>
<td>17,753.00</td>
<td>17,753.00</td>
</tr>
</tbody>
</table>

**Category of Expenditures**

- Supplies
- Cell Phone/Pager
- Vehicle Lease
- Overtime

**Expenditures**

- 3/1/2013
  - 0.00
- 3/17/2013
  - 0.00
- 7/1/2013
  - 0.00
- 11/1/2013
  - 0.00

**This Period**

- 3/1/2013
  - 3,173.13
- 7/1/2013
  - 7,800.00
- 11/1/2013
  - 17,753.00

**Total**

- 0.00
- 0.00
- 0.00
- 0.00

**Modification**

- 2015

**Balance Available**

- 0.00
- 0.00
- 0.00
- 0.00

**Invoice for the Month of:**

- Grant #1215
  - Vendor ID 62776-54: Location 1

**Reimbursement Form**

Midwest HDTA
<table>
<thead>
<tr>
<th>Executive Office of the President Office of National Drug Control Policy</th>
<th>Grant Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Recipient Name and Address</td>
<td>4. Award Number (FAIN): G16MW0003A</td>
</tr>
<tr>
<td>Kansas Bureau of Investigation</td>
<td>5. Period of Performance:</td>
</tr>
<tr>
<td>1620 SW Tyler</td>
<td>From 01/01/2016 to 12/31/2017</td>
</tr>
<tr>
<td>Topeka, KS 66612</td>
<td>6. Federal Award Date: March 7, 2016</td>
</tr>
<tr>
<td>2. Total Amount of the Federal Funds Obligated: $3,499,563.00</td>
<td>7. Action: Initial</td>
</tr>
<tr>
<td>2A. Budget Approved by the Federal Awarding Agency $3,499,563.00</td>
<td>8. Supplement Number</td>
</tr>
<tr>
<td>3. CFDA Name and Number: High Intensity Drug Trafficking Areas Program - 95.001</td>
<td>9. Previous Award Amount:</td>
</tr>
<tr>
<td>3A. Project Title</td>
<td>10. Amount of Federal Funds Obligated by this Action: $3,499,563.00</td>
</tr>
<tr>
<td>High Intensity Drug Trafficking Areas (HIDTA) Program</td>
<td>11. Total Amount of Federal Award: $3,499,563.00</td>
</tr>
<tr>
<td>12. This Grant is non-R&amp;D and approved subject to such conditions or limitations as are set forth on the attached seven pages.</td>
<td>13. Statutory Authority for Grant: Public Law 114-113</td>
</tr>
<tr>
<td>14. Typed Name and Title of Approving Official</td>
<td>15. Typed Name and Title of Authorized Official Director Kirk D. Thompson</td>
</tr>
<tr>
<td>Michael K. Gottlieb</td>
<td>Kansas Bureau of Investigation</td>
</tr>
<tr>
<td>National HIDTA Director</td>
<td></td>
</tr>
<tr>
<td>Office of National Drug Control Policy</td>
<td></td>
</tr>
<tr>
<td>16. Signature of Approving ONDCP Official</td>
<td>17. Signature of Authorized Recipient/Date</td>
</tr>
<tr>
<td>Michael K. Gottlieb</td>
<td></td>
</tr>
<tr>
<td>18. Accounting Classification Code</td>
<td>19. HIDTA AWARD</td>
</tr>
<tr>
<td>DUNS: 150943496</td>
<td>OND1070DB1617XX OND6113</td>
</tr>
<tr>
<td>EIN: 1486029925L2</td>
<td>OND20000000000 OC 410001</td>
</tr>
</tbody>
</table>
GRANT CONDITIONS

A. General Terms and Conditions

1. This award is subject to The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200 (the “Part 200 Uniform Requirements”), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. Part 3603. For this 2016 award, the Part 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225, and 230.

For more information on the Part 200 Uniform Requirements, see https://cfo.gov/cofar/. For specific, award-related questions, recipients should contact ONDCP promptly for clarification.

2. This award is subject to the following additional regulations and requirements:
   \* 2 CFR Part 25 – “Universal Identifier and System of Award Management”
   \* Conflict of Interest and Mandatory Disclosure Requirements, set out in paragraph 7 of these terms and conditions
   \* Non-profit Certifications (when applicable)

3. Audits conducted pursuant to 2 CFR Part 200, Subpart F, “Audit Requirements” must be submitted no later than 9 months after the close of the grantee’s audited fiscal year to the Federal Audit Clearinghouse at https://harvester.census.gov/facweb/.

4. Recipients are required to submit Federal Financial Reports (FFR) to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). Federal Financial Report is required to be submitted quarterly and within 90 days after the grant is closed out.

5. The recipient gives ONDCP or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.

6. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the grantee, its fiscal agent(s), employees, contractors, as well as state, local, and Federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.

7. These general terms and conditions as well as archives of previous versions of the general terms and conditions are available online at www.whitehouse.gov/ondcp/grants.

8. Conflict of Interest and Mandatory Disclosures

   A. Conflict of Interest Requirements
As a non-Federal entity, you must follow ONDCP's conflict of interest policies for Federal awards. Recipients must disclose in writing any potential conflict of interest to an ONDCP Program Officer; recipients that are pass-through entities must require disclosure from subrecipients or contractors. This disclosure must take place immediately whether you are an applicant or have an active ONDCP award.

The ONDCP conflict of interest policies apply to sub-awards as well as contracts, and are as follows:

i. As a non-Federal entity, you must maintain written standards of conduct covering conflicts of interest and governing the performance of your employees engaged in the selection, award, and administration of subawards and contracts.

ii. None of your employees may participate in the selection, award, or administration of a subaward or contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an organization considered for a subaward or contract. The officers, employees, and agents of the non-Federal entity must neither solicit nor accept gratuities, favors, or anything of monetary value from subrecipients or contractors or parties to subawards or contracts.

iii. If you have a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, you must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, you are unable or appear to be unable to be impartial in conducting a sub-award or procurement action involving a related organization.

B. Mandatory Disclosure Requirement

As a non-Federal entity, you must disclose, in a timely manner, in writing to ONDCP all violations of Federal criminal law involving fraud, bribery or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award that includes the term and condition outlined in 200 CFR Part 200, Appendix XII “Award Term and Condition for Recipient Integrity and Performance Matters,” are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in remedies such as: temporary withholding of payments pending correction of the deficiency, disallowance of all or part of the costs associated with noncompliance, suspension, termination of award, debarment, or other legally available remedies outlined in 2 CFR 200.338 “Remedies for Noncompliance”.

9. FFATA / DATA Act Compliance. Each applicant is required to (i) Be registered in the System for Award Management (SAM) before submitting its application; (ii) provide a valid DUNS number in its application; (iii) continue to maintain an active SAM registration with current information at all times during which it has an active Federal award; and (iv) provide all relevant grantee information required for ONDCP to collect for reporting related to FFATA and DATA Act requirements.

10. Subawards are authorized under this grant award. Subawards must be monitored by the award recipient as outlined in 2 CFR 200.331.

12. As specified in the HIDTA Program Policy and Budget Guidance, recipient must:

   a) Establish and maintain effective internal controls over the Federal award that provides reasonable assurance that Federal award funds are managed in compliance with Federal statutes, regulations and award terms and conditions. These internal controls should be in compliance with the guidance in "Standards for Internal Control in the Federal Government," issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

   b) Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.

   c) Evaluate and monitor compliance with applicable statute and regulations, and the terms and conditions of the Federal award.

   d) Take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.

   e) Take reasonable measures to safeguard protected personally identified information (PII) and other information ONDCP or the recipient designates consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.

B. Recipient Integrity and Performance Matters

Reporting of Matters Related to Recipient Integrity and Performance

1. General Reporting Requirement

   If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain and report current information to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition (below). This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

2. Proceedings About Which You Must Report

   Submit the information required about each proceeding that:

   a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;

   b. Reached its final disposition during the most recent 5 year period; and

   c. Is one of the following:
(1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition (below);
(2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more;
(3) An administrative proceeding, as defined in paragraph 5 of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of $5,000 or more or reimbursement, restitution, or damages in excess of $100,000; or
(4) Any other criminal, civil, or administrative proceeding if:
   (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;
   (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
   (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. Reporting Procedures
Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under Federal procurement contracts that you were awarded.

4. Reporting Frequency
During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM for the most recent 5 year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than $10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. Definitions
For purposes of this award term and condition:

a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—
   (1) Only the Federal share of the funding under any Federal award with a recipient cost share or match; and
(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

C. Program Specific Terms and Conditions

The following special conditions are incorporated into each award document.

1. This grant is awarded for above program. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP’s HIDTA Program Policy and Budget Guidance.

2. This award is subject to the requirements in ONDCP’s HIDTA Program Policy and Budget Guidance.

3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.

4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.

5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e., the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 6 of the HIDTA Program Policy and Budget Guidance.

6. Property acquired with these HIDTA grant funds is to be used for activities of the Midwest HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, this equipment must be made available to the HIDTA’s Executive Board for use by other HIDTA participants.

7. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

D. Federal Award Performance Goals

1. All entities that receive funds from this award are responsible for achieving performance goals established in the HIDTA Performance Management Process (PMP) and approved by the HIDTA’s Executive Board and ONDCP.

2. All entities that receive funds from this award must report progress in achieving performance goals at least quarterly using the PMP.

See also Section A. 4 regarding Federal Financial Reports.

<table>
<thead>
<tr>
<th>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</th>
<th>TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Mayor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>APPLICANT ORGANIZATION</th>
<th>DATE SUBMITTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Wichita</td>
<td></td>
</tr>
</tbody>
</table>
Single Audit Certification
Sub-Recipient Audit Requirements of the A-133 Single Audit (§200.502)

Agreement between the City of Wichita and the Kansas Bureau of Investigation under the Midwest HIDTA CFDA #95.001 for the period of 1/1/16-12/31/17 in the amount of $31726.13.

The Kansas Bureau of Investigation is subject to the requirements of the U.S. Office of Management and Budget (OMB) Circular A-133: Audits of Dates, Local Governments and Nonprofit Organizations. As such, OMB Circular A-133 requires the Kansas Bureau of Investigation to monitor our sub recipients of federal awards and determine whether they have met the audit requirements of the circular and weather they are in compliance with federal laws and regulations. This document must be completed and signed by the fiscal agent's organization.

Accordingly, we are requesting that you circle one of the numbers below, provide all appropriate documentation regarding your organization's compliance with the audit requirements, This is part of the sub recipient's grant agreement with the Kansas Bureau of Investigation.

Name of organization: City of Wichita

Sub recipient's DUNS # _______________ expires _______________

Federal Employer Identification Number (FEIN): __________________________

Signature: ___________________________________________________________

1. We have completed our OMB Circular A-133 audit for the fiscal year ending ______________

Here is the link to our audit report. ___________________________ If material exceptions were noted please enclose a copy of the responses and corrective actions taken.

2. We expect our OMB Circular A-133 audit for the fiscal year ending ______________

 to be completed by ____________________. A copy of our audit report will be forwarded to the Kansas Bureau of Investigation within 30 days of receipt of the report.

3. We are not subject to Circular A-133 audit because:
   a) We are a for-profit organization.
   b) We expend less than $500,000 in federal awards annually.
   c) Other (please explain): ____________________________

Appendix - 1
TO: Mayor and City Council

SUBJECT: Funding for 2017 Neighborhood Improvements (All Districts)

INITIATED BY: Department of Public Works & Utilities

AGENDA: Consent

Recommendation: Approve the budget and adopt the resolution.

Background: Engineering staff prepares petitions for paving, water, sanitary sewer, storm sewer, and sidewalk improvements in in-fill areas, when requested. The cost of the improvements are then special assessed to an improvement district generally established by state statute. At times, additional improvements may be needed outside of but adjacent to the project limits that should not be the responsibility of the improvement district. This includes items like intersections and drainage enhancements that need to be made at the same time as the assessed improvements.

Analysis: This practice adds funding to special assessment projects as needed to make additional improvements outside of an established benefit district. The cost is supported by City-at-large General Obligation (GO) bond funding, as the added improvements benefit a larger area as a whole.

Financial Considerations: The Capital Improvement Program (CIP) includes annual funding in the amount of $15,200,000, including $200,000 in GO bonds and a projected $15 million in special assessment funding. The latter is an estimate based on previous years development trends and does not obligate any spending authority for special assessments within the CIP. Individual projects will be set up by staff as needed to allocate the $200,000 yearly GO budget.

Staff is requesting that the $200,000 in GO bond funding in the Adopted CIP for 2017 be approved at this time.

Legal Considerations: The Law Department has reviewed and approved the resolution as to form.

Recommendation/Actions: It is recommended that the City Council approve the budget, adopt the resolution, and authorize the necessary signatures.

Attachments: Budget sheet and resolution.
# Project Request

- **CIP #:** __________
- **CIP YEAR:** 2017
- **DEPARTMENT:** 13 Public Works & Utilities
- **DIVISION:** Engineering
- **FUND:** 400 Street Improvements
- **SUBFUND:** 490 Paving N.I.
- **COUNCIL DISTRICT:** 07 All Districts
- **DATE COUNCIL APPROVED:** __________
- **REQUEST DATE:** __________
- **PROJECT #:** 211569
- **PROJECT TITLE:** Neighborhood Improvements
- **PROJECT DETAIL #:** 01
- **PROJECT DETAIL DESCRIPTION:** Neighborhood Improvements
- **OCA #:** 707117
- **OCA TITLE:** Neighborhood Improvements
- **PERSON COMPLETING FORM:** Janis Edwards
- **PHONE #:** 268-4548
- **PROJECT MANAGER:** Shawn Mellies
- **PHONE #:** 268-4632

## REVENUE

<table>
<thead>
<tr>
<th>Object Level 3</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>9720 G.O. Bonds</td>
<td>$200,000.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**REVENUE TOTAL:** $200,000.00

## EXPENSE

<table>
<thead>
<tr>
<th>Object Level 3</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>2999 Contractuals</td>
<td>$200,000.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**EXPENSE TOTAL:** $200,000.00

## SIGNATURES REQUIRED

- **DIVISION HEAD:**
- **DEPARTMENT HEAD:**
- **BUDGET OFFICER:**
- **CITY MANAGER:**

**DATE:** 01/10/17

**DATE:** 01/12/17

**DATE:** 12/29/16

---

[Print Form]
RESOLUTION NO. ___-

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY OF WICHITA, KANSAS TO PAY THE COSTS OF CERTAIN PUBLIC IMPROVEMENTS IN THE CITY.

WHEREAS, the City of Wichita, Kansas (the “City”) is a municipal corporation, duly created, organized and existing under the Constitution and laws of the State; and

WHEREAS, the Governing Body is authorized, pursuant to K.S.A. 13-1024c, as amended by Charter Ordinance No. 156 of the City (the “Act”) to issue general obligation bonds of the City without an election for the purpose of paying for the construction, purchase or improvement of any public improvement, including the land necessary therefore, and for the purpose of rebuilding, adding to or extending the same as the necessities of the City may require and for the purpose of paying for certain personal property therefore; and

WHEREAS, the Governing Body hereby finds and determines that it is necessary and advisable to make certain public improvements described as follows:

Neighborhood Improvements at various locations (472-85340).

(the “Project”) and to provide for the payment of all or a portion of the costs thereof by the issuance of general obligation bonds of the City pursuant to the Act.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WICHITA, KANSAS, AS FOLLOWS:

Section 1. Project Authorization. It is hereby authorized, ordered and directed that the Project be acquired and/or constructed at an estimated cost of $200,000 in accordance with plans and specifications therefor prepared under the direction of the City Engineer and approved by the Governing Body; said plans and specifications to be placed on file in the office of the City Engineer.

Section 2. Project Financing. All or a portion of the costs of the Project, interest on financing and administrative and financing costs shall be financed with the proceeds of general obligation bonds of the City (the “Bonds”). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of adoption of this Resolution, pursuant to Treasury Regulation §1.150-2.

Section 3. Effective Date. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.
ADOPTED by the City Council of the City of Wichita, Kansas, on ________________.

(SEAL)  

__________________________  Jeff Longwell, Mayor

ATTEST:

__________________________  Karen Sublett, City Clerk

APPROVED AS TO FORM:

__________________________  Jennifer Magaña, City Attorney and Director of Law
RESOLUTION NO. 17-

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY OF WICHITA, KANSAS TO PAY THE COSTS OF CERTAIN PUBLIC IMPROVEMENTS IN THE CITY.

WHEREAS, the City of Wichita, Kansas (the “City”) is a municipal corporation, duly created, organized and existing under the Constitution and laws of the State; and

WHEREAS, the Governing Body is authorized, pursuant to K.S.A. 13-1024c, as amended by Charter Ordinance No. 156 of the City (the “Act”) to issue general obligation bonds of the City without an election for the purpose of paying for the construction, purchase or improvement of any public improvement, including the land necessary therefore, and for the purpose of rebuilding, adding to or extending the same as the necessities of the City may require and for the purpose of paying for certain personal property therefore; and

WHEREAS, the Governing Body hereby finds and determines that it is necessary and advisable to make certain public improvements described as follows:

Neighborhood Improvements at various locations (472-85340).

(the “Project”) and to provide for the payment of all or a portion of the costs thereof by the issuance of general obligation bonds of the City pursuant to the Act.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WICHITA, KANSAS, AS FOLLOWS:

Section 1. Project Authorization. It is hereby authorized, ordered and directed that the Project be acquired and/or constructed at an estimated cost of $200,000 in accordance with plans and specifications therefor prepared under the direction of the City Engineer and approved by the Governing Body; said plans and specifications to be placed on file in the office of the City Engineer.

Section 2. Project Financing. All or a portion of the costs of the Project, interest on financing and administrative and financing costs shall be financed with the proceeds of general obligation bonds of the City (the “Bonds”). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of adoption of this Resolution, pursuant to Treasury Regulation §1.150-2.

Section 3. Effective Date. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.
ADOPTED by the City Council of the City of Wichita, Kansas, on January 24, 2017.

(SEAL) 

Jeff Longwell, Mayor

ATTEST:

__________________________
Karen Sublett, City Clerk

APPROVED AS TO FORM:

__________________________
Jennifer Magaña, City Attorney and Director of Law
TO: Mayor and City Council

SUBJECT: Public Exigency Affirmation, Change Order No. 3 and Change Order Limit Adjustment for Improvements to the Water Tower Rehabilitation Project (District I)

INITIATED BY: Department of Public Works & Utilities

AGENDA: Consent

**Recommendation:** Affirm and approve emergency repairs to the Woodlawn Street water tower, approve Change Order No. 3 and the revised change order limit, and adopt the resolution.

**Background:** On June 7, 2016, the City Council approved a contract with American Suncraft Company Inc. for improvements to water towers near 21st Street North and Woodlawn Street and 17th Street North and Roosevelt Street. The scope of the work includes necessary structural repairs, sand blasting and recoating, with work being completed on the Woodlawn Street tower first. Upon completion of approximately 50% of sand blasting at the Woodlawn Street tower, detailed inspection revealed that corrosion of the interior structural steel is significantly worse than initially anticipated. Previous inspections were limited due to the inability to access the interior of the towers. Detailed inspections could not be performed until the contractor installed a cable scaffolding system to allow close-up analysis of the structural members.

On November 14, 2016, the contractor’s structural engineer visited the tower for further evaluation after sandblasting was nearly complete. Upon inspection, the structural engineer identified that some members exhibited 100% section loss, with the majority of the members exhibiting at least 50% section loss. The structural engineer recommended full replacement of all structural members based on the inspection and calculations.

On November 29, 2016, the City Manager approved the additional work at the Woodlawn Street tower as a public exigency in order to avoid additional costs while waiting for formal change order approval.

The following change orders have been processed for this project to date:

<table>
<thead>
<tr>
<th>Change Order</th>
<th>Date Processed or Approved</th>
<th>Provided</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original</td>
<td>March 22, 2016</td>
<td>Original construction contract.</td>
<td>$2,464,050</td>
</tr>
<tr>
<td>No. 1</td>
<td>October 3, 2016</td>
<td>Replace access tube hatch and knuckle stiffener beams.</td>
<td>$44,650</td>
</tr>
<tr>
<td>No. 2</td>
<td>November 10, 2016</td>
<td>Replace 16 inch and 24 inch butterfly valves.</td>
<td>$91,289</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Replace 24 inch gear valve and 24 inch butterfly valve.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total of all previously approved change orders</td>
<td>$135,939</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total contract cost to date</td>
<td>$2,599,989</td>
</tr>
</tbody>
</table>
Analysis: The estimated cost for replacing the structural members on the Woodlawn Street tower, as well as replacement of the siphon overflow and communication antenna support is $234,627. The Woodlawn Street tower was constructed 50 years ago and full replacement of the structural members should provide at least another 50 years of service. The public exigency applies to this portion of the change order only.

Based on inspection results and structural steel replacement necessary at the Woodlawn Street tower, City staff anticipates similar structural steel replacement will be necessary at the 17th Street and Roosevelt Street tower, which was constructed 10 years prior to the Woodlawn Street tower. The estimated cost for structural improvements at 17th Street North and Roosevelt Street is $336,370 and is included in this change order.

Due to the unforeseen structural conditions of both towers, the total change order cost to date has exceeded the previously approved change order limit of 10% of the original contract amount, or $246,405. Without increasing the change order limit, all change orders above the approved total of $246,405 will require approval by the City Council regardless of cost. The approximate six-week process for change order approval will result in a minimum of $70,000 in remobilization costs and further delay of completion until crews can return to the project.

The cost of the proposed change order is $570,997, bringing the total of all change orders to $706,936. Based on the change order total to date and estimated work to complete the project, staff recommends an increase in the change order limit to 35% of the original contract amount, or $862,418.

Financial Considerations: Funding is available within the $4,830,000 project budget which was approved by the City Council on March 22, 2016, and is funded by future revenue bonds or Water Utility cash reserves. If revenue bonds are issued, up to an additional 8% will be needed for financing and administrative costs.

Legal Considerations: City Code Section 2.64.020(a), “Emergencies,” expressly authorizes the City Manager to approve work to be performed for emergency repair of critical infrastructure facilities by an outside contractor without formal bidding. Installation of the repairs of the Woodlawn Street water tower is a type of emergency covered by such section. The City Manager approved proceeding with the project on November 29, 2016. The requested change order limit adjustment is authorized under Charter Ordinance 222. The Law Department has reviewed and approved the resolution and change order No. 3 as to form.

Recommendation/Actions: It is recommended that the City Council affirm the City Manager’s approval of the public exigency for structural repairs, approve Change Order No. 3 and the revised change order limit, and adopt the resolution.

Attachments: Public Exigency Memo, Change Order and resolution.
Resolution No. 17-

A RESOLUTION TO MODIFY THE CHANGE ORDER POLICY GOVERNING THE CONSTRUCTION OF A SINGLE PUBLIC WORKS PROJECT AS ALLOWED BY CHARTER ORDINANCE 222:

WHEREAS, the construction of major public works projects routinely entail the need to make contract modifications for field conditions, quantity adjustments, and other alterations necessary for efficient and effective project completion; and

WHEREAS, the use of public bidding followed by use of professional City staff for project oversight protects against cost overruns that do not inure to the benefit of the public; and

WHEREAS, the Water Tower Rehabilitation project covered by contract number 448-90662 qualifies as such a major public work construction project. Continued, timely prosecution of that work is in the best interest of the public and nearby commercial and residential property owners;

WHEREAS, an increase in the level of change orders allowed without additional Council approval, as authorized in Charter Ordinance 222, will allow responsible project management to continue without costly and inconvenient construction delays;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WICHITA ON THIS 24th DAY OF January 2017 that,

1. The City Council for the City of Wichita, Kansas hereby adopts and approves a one-time modification to the change order limit governing the Water Tower Rehabilitation project covered by contract number 448-90662. This modification grants City staff authority to approve change orders for the Water Tower Rehabilitation project up to a cumulative cost not exceeding thirty-five percent (35%) of the original contract price without separate City Council approval.

2. This policy is effective only for project change order work that both arises from unforeseen conditions that are discovered after bids are let and that does not expand the scope of work to be performed under the original contract. Work that is not the result of unforeseen conditions or that expands the scope of the contract work is to be separately bid.
ADOPTED AT WICHITA, KANSAS BY THE GOVERNING BODY OF THE CITY OF WICHITA 
ON THIS 24th DAY OF January, 2017.

__________________________________
JEFF LONGWELL, MAYOR

ATTEST:

___________________________________
KAREN SUBLETT, CITY CLERK

(SEAL)

APPROVED AS TO FORM:

___________________________________
JENNIFER MAGAÑA, CITY ATTORNEY AND DIRECTOR OF LAW
On June 7, 2016 the City Council approved a contract with American Suncraft Co., Inc. for improvements to water towers near 21st Street North and Woodlawn and 17th Street North and Roosevelt. The scope of the work includes necessary structural repairs, sandblasting and recoating, with work being completed on the Woodlawn tower first. Upon completion of approximately 50% of sandblasting at the Woodlawn tower, detailed inspection revealed that corrosion of the interior structural steel is significantly worse than initially anticipated. Previous inspections were limited due to the inability to access the interior of the towers. Detailed inspections could not be performed until the contractor installed a cable scaffolding system to allow close-up analysis of the structural members.

On November 14, the contractor’s structural engineer visited the tower for further evaluation after sandblasting was nearly complete. Upon inspection, the structural engineer identified that some members exhibited 100% section loss, with the majority of the members exhibiting at least 50% section loss. The structural engineer recommends full replacement of all structural members based on his inspection and calculations.

The contractor’s structural engineer, City staff, and Professional Engineering Consultants (PEC), the City’s design engineer for the project, evaluated partial replacement of the structural members as a cost saving measure. Partial replacement will be extremely time consuming and labor intensive to remove short sections at staggered intervals in order not to compromise the integrity of the roof structure. All parties agree that full replacement will be more cost effective in lieu of partial replacement, and provide long-term stability. The Woodlawn tower was constructed 50 years ago and full replacement of the structural members should provide at least another 50 years of service.

The estimated cost for replacing the structural members is $222,000. The contractor has nearly completed all sandblasting and final surface preparation, but cannot continue with paint application until all structural member replacement is complete. The contractor will complete all possible work by December 1 and will be forced to demobilize if structural work cannot proceed immediately.

Remobilization and delay costs are the reason for this Exigency Memo. On November 8, 2016 the City Council approved an increase of the project change order limit to 10% of the original contract amount, or $246,405. The proposed work brings the total of all change orders to $358,000. The approximate six-week process for change order approval by the City Council will result in a $70,000 remobilization cost and further delay completion until crews can return to the project.
Funding for the repair is available within the project budget using future revenue bonds or Water or Sewer Utility cash reserves.

I request that you declare this a Public Exigency, which is defined under City Code, Section 2.64.020(a), as an instance when public exigency will not permit the delay incident to advertising, as determined and approved by the City Manager. An approval line has been provided if you concur with this request. A subsequent agenda item will be prepared to obtain Council acknowledgement of this declaration action.

Robert Layton, City Manager
December 19, 2016

CHANGE ORDER

To: American Suncraft Co., Inc.  Project: Wichita Water Tower Rehabilitation
Change Order No.: 3  Project No.: 448-90662
Purchase Order No.: PO640541  OCA No.: 633823/636437
CHARGE TO OCA No. 633823  PPN: 750021/776068

Please perform the following extra work at a cost not to exceed $570,997.00 $.
Work for this Change Order cannot be completed until approved by all. Contractor should expect approximately 6 weeks for approval.

Additional Work: Remove and replace upper structural steel in the Woodlawn tower.
Reason for Additional Work: Upon completion of approximately 50% of sand blasting at the Woodlawn tower, detailed inspection revealed that corrosion of the interior structural steel is significantly worse than initially anticipated. Previous inspections were limited due to inability to access the towers. Detailed inspections could not be performed until the contractor installed a cable scaffolding system to allow close-up inspection of the structural members.

The contractor’s structural engineer, City staff, and Professional Engineering Consultants (PEC), the City’s design engineer for the project, evaluated partial replacement of the structural members as a cost saving measure. Partial replacement will be extremely time consuming and labor intensive to remove short sections at staggered intervals in order not to compromise the integrity of the roof structure. All parties agree that full replacement will be more cost effective in lieu of partial replacement and provide long term stability.

Contract time will be extended for the Woodlawn tower to February 3, 2017 for extra work.

<table>
<thead>
<tr>
<th>Line #</th>
<th>Item</th>
<th>Bid</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Contractor Structural Engineering</td>
<td>Negotiated</td>
<td>1 LS</td>
<td>$7,105.00</td>
<td>$7,105.00</td>
</tr>
<tr>
<td>14</td>
<td>Tie Rod Removal</td>
<td>Negotiated</td>
<td>1 LS</td>
<td>($7,500.00)</td>
<td>($7,500.00)</td>
</tr>
<tr>
<td>15</td>
<td>Patch Welding</td>
<td>Negotiated</td>
<td>10 hr</td>
<td>$120.00</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>16</td>
<td>Safety Grate</td>
<td>Negotiated</td>
<td>1 ea</td>
<td>$3,200.00</td>
<td>$3,200.00</td>
</tr>
<tr>
<td>17</td>
<td>Roof Rafters</td>
<td>Negotiated</td>
<td>21 ea</td>
<td>$2,365.00</td>
<td>$49,665.00</td>
</tr>
<tr>
<td>18</td>
<td>Bull Ring</td>
<td>Negotiated</td>
<td>1 ea</td>
<td>$26,680.00</td>
<td>$26,680.00</td>
</tr>
<tr>
<td>19</td>
<td>Main Roof Beam</td>
<td>Negotiated</td>
<td>21 ea</td>
<td>$4,100.00</td>
<td>$86,100.00</td>
</tr>
<tr>
<td>20</td>
<td>Outer Circumference Stiffener</td>
<td>Negotiated</td>
<td>14 ea</td>
<td>$2,400.00</td>
<td>$33,600.00</td>
</tr>
<tr>
<td>21</td>
<td>Inner Circumference Stiffener</td>
<td>Negotiated</td>
<td>21 ea</td>
<td>$887.00</td>
<td>$18,627.00</td>
</tr>
<tr>
<td>22</td>
<td>Triangular Stiffener</td>
<td>Negotiated</td>
<td>63 ea</td>
<td>$50.00</td>
<td>$3,150.00</td>
</tr>
<tr>
<td>23</td>
<td>Calendar Date Extension</td>
<td>Negotiated</td>
<td>1 LS</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>$221,827.00</td>
</tr>
</tbody>
</table>

Additional Work: Remove and replace siphon overflow in the Woodlawn tower.
Reason for Additional Work: After completing sandblasting, the contractor found the siphon overflow is significantly corroded and partially clogged. The overflow will not function properly as an emergency drain. Full replacement is necessary.

<table>
<thead>
<tr>
<th>Line #</th>
<th>Item</th>
<th>Bid</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td>Siphon Overflow</td>
<td>Negotiated</td>
<td>1 LS</td>
<td>$2,200.00</td>
<td>$2,200.00</td>
</tr>
</tbody>
</table>
Additional Work: Remove and replace upper structural steel in the Wichita State University (WSU) tower.
Reason for Additional Work: Based on inspection results and structural steel replacement necessary at the Woodlawn tower, City staff anticipates similar structural steel replacement will be necessary at the WSU tower which was constructed 10 years prior to the Woodlawn tower.

Previous inspections were limited due to inability to access the towers. Detailed inspections cannot be performed until the contractor installs a cable scaffolding system to allow close-up inspection of the structural members. The approximate six-week process for change order approval by the City Council will result in $70,000 remobilization costs and further delay completion until crews can return to the project.

The quantities below are an estimate based on the original blue prints. The structural designs of the two towers are different, requiring separate items, quantities, and costs. Staff and contractor will track materials required for a final adjustment to quantities and budget charges.

<table>
<thead>
<tr>
<th>Line #</th>
<th>Item</th>
<th>Bid</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>25</td>
<td>Knuckle Stiffener</td>
<td>Negotiated</td>
<td>42 ea</td>
<td>$1,900.00</td>
<td>$79,800.00</td>
</tr>
<tr>
<td>26</td>
<td>Patch Welding</td>
<td>Negotiated</td>
<td>10 hr</td>
<td>$120.00</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>27</td>
<td>Main Roof Beam</td>
<td>Negotiated</td>
<td>12 ea</td>
<td>$2,390.00</td>
<td>$47,880.00</td>
</tr>
<tr>
<td>28</td>
<td>Middle Roof Rafters</td>
<td>Negotiated</td>
<td>10 ea</td>
<td>$4,050.00</td>
<td>$40,500.00</td>
</tr>
<tr>
<td>29</td>
<td>Lower Roof Rafters</td>
<td>Negotiated</td>
<td>20 ea</td>
<td>$2,100.00</td>
<td>$42,000.00</td>
</tr>
<tr>
<td>30</td>
<td>Buff Ring</td>
<td>Negotiated</td>
<td>1 ea</td>
<td>$26,680.00</td>
<td>$26,680.00</td>
</tr>
<tr>
<td>31</td>
<td>Top Circumference Stiffener</td>
<td>Negotiated</td>
<td>10 ea</td>
<td>$1,325.00</td>
<td>$13,250.00</td>
</tr>
<tr>
<td>32</td>
<td>Middle Circumference Stiffener</td>
<td>Negotiated</td>
<td>20 ea</td>
<td>$1,182.50</td>
<td>$23,650.00</td>
</tr>
<tr>
<td>33</td>
<td>Lower Circumference Stiffener</td>
<td>Negotiated</td>
<td>15 ea</td>
<td>$2,365.00</td>
<td>$35,475.00</td>
</tr>
<tr>
<td>34</td>
<td>Tie Rod Ring</td>
<td>Negotiated</td>
<td>1 LS</td>
<td>$25,935.00</td>
<td>$25,935.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>$336,370.00</td>
<td></td>
</tr>
</tbody>
</table>

Additional Work: Provide permanent attachment for cellular cable brackets
Reason for Additional Work: AT&T currently leases a communication antenna on top of the WSU tower. The cables leading to the antenna are supported by brackets that are strapped to the tower legs with a steel band. Over time, the steel bands scratch and rub paint off the tower legs creating a source for corrosion. The brackets will be welded to the tower legs prior to painting to provide a more solid support system for the cable that will not damage the new paint on the tower legs.

<table>
<thead>
<tr>
<th>Line #</th>
<th>Item</th>
<th>Negotiated</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td>Cable Bracket</td>
<td>Bid</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Qty</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Negotiated</td>
</tr>
</tbody>
</table>

CIP Budget Amount: $4,830,800.00 (633823)
$75,000.00 (636437)

Original Contract Amt.: $2,464,050.00

Consultant: PEC
(633823)

Current CO Amt.: $570,997.00
Amt. of Previous CO's: $135,939.46
Total of All CO's: $706,936.46
% of Orig. Contract / 10% Max.: 28.69%
Adjusted Contract Amt.: $3,170,986.46

Recommended By: Steve Degenhardt, P.E.
City Division Manager

Approved By: Gary Janzen, P.E.
City Engineer

Date: 12/30/16

Date: 01/10/17
Approved:

Ron Bolinger 11/6/17
Contractor

Approved as to Form:

Jennifer Magaña 01/06/17
City Attorney and Director of Law

Approved:

Alan King 11/17
Director of Public Works & Utilities

By Order of the City Council:

Jeff Longwell
Mayor

Attest:
City Clerk
A RESOLUTION TO MODIFY THE CHANGE ORDER POLICY GOVERNING THE CONSTRUCTION OF A SINGLE PUBLIC WORKS PROJECT AS ALLOWED BY CHARTER ORDINANCE 222:

WHEREAS, the construction of major public works projects routinely entail the need to make contract modifications for field conditions, quantity adjustments, and other alterations necessary for efficient and effective project completion; and

WHEREAS, the use of public bidding followed by use of professional City staff for project oversight protects against cost overruns that do not inure to the benefit of the public; and

WHEREAS, the Water Tower Rehabilitation project covered by contract number 448-90662 qualifies as such a major public work construction project. Continued, timely prosecution of that work is in the best interest of the public and nearby commercial and residential property owners;

WHEREAS, an increase in the level of change orders allowed without additional Council approval, as authorized in Charter Ordinance 222, will allow responsible project management to continue without costly and inconvenient construction delays;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WICHITA ON THIS _______ DAY OF _________ 2017 that,

1. The City Council for the City of Wichita, Kansas hereby adopts and approves a one-time modification to the change order limit governing the Water Tower Rehabilitation project covered by contract number 448-90662. This modification grants City staff authority to approve change orders for the Water Tower Rehabilitation project up to a cumulative cost not exceeding thirty-five percent (35%) of the original contract price without separate City Council approval.

2. This policy is effective only for project change order work that both arises from unforeseen conditions that are discovered after bids are let and that does not expand the scope of work to be performed under the original contract. Work that is not the result of unforeseen conditions or that expands the scope of the contract work is to be separately bid.
ADOPTED AT WICHITA, KANSAS BY THE GOVERNING BODY OF THE CITY OF WICHITA
ON THIS ______ DAY OF _____________, 2017.

__________________________
JEFF LONGWELL, MAYOR

ATTEST:

__________________________
KAREN SUBLETT, CITY CLERK

(SEAL)

APPROVED AS TO FORM:

__________________________
JENNIFER MAGAÑA, CITY ATTORNEY AND DIRECTOR OF LAW
City of Wichita  
City Council Meeting  
January 24, 2017

TO: Mayor and City Council

SUBJECT: Surplus of City Property at 6139 W. 13th Street (District V)

INITIATED BY: Office of Property Management

AGENDA: Consent

Recommendation: Declare the property surplus.

Background: On September 27, 2011, the City of Wichita approved the acquisitions of land for the Interstate 235 Floodway Crossing/13th Street Interchange Project. The property at 6139 West 13th Street was acquired in full due to the residential improvements being located within the proposed roadway corridor. The improvements were razed and site was used for staging during construction. The site is adjacent to the Floodway Levee on the western side of the drainage way and is irregular in shape. The northern third of the site was converted to road right-of-way. Access control along 13th Street was implemented and as a result, the remnant site is landlocked. There is no access to the site from the public right-of-way.

Analysis: The Office of Property Management requests permission to declare the property surplus and available for sale or lease. The property will be posted to the City’s web site and the adjacent property owner will be notified.

Financial Considerations: The City will receive cash consideration for the sale or lease of the property. The sale or lease of this property to a private party will place additional value into the tax base and relieve the City of the cost to maintain the property. General Obligation Bonds should have been used to acquire the property. Pursuant to City Council Policy 37, all unrestricted proceeds from the sale or from lease payments, net fees, will be credited 45% to the Economic Development Fund and 55% to the General Fund.

Legal Considerations: Any agreement for sale or lease will be provided to the Law Department to be reviewed as to form.

Recommendation/Action: It is recommended that the City Council declare the property as surplus and designate it as available for sale to the general public.

Attachments: Aerial map and tract map.
TO: Mayor and City Council  
SUBJECT: Year-end Budget Adjustment (All Districts)  
INITIATED BY: Department of Finance  
AGENDA: Consent

Recommendations: Approve the budget adjustment.

Background: In 2013, the City and Sedgwick County began efforts to merge building and construction inspection and permitting efforts into the Metropolitan Area Building and Construction Department (MABCD). The 2016 budget was developed based on a variety of estimates related to the transition and consolidation of MABCD activities from City Hall to the new Ronald Reagan Building located at 271 West 3rd Street. Staffing costs, operating costs, and some furnishing costs for the new space occupied by MABCD were expended by the County and reimbursed by the City from inspection and permit revenues recorded to the City’s MABCD Fund.

Analysis: As part of the transition to the County’s systems last fall, staff identified the need to migrate electronically stored documents from the City’s Laserfiche system to the County’s OnBase document repository. This effort was not included as part of the originally budgeted costs, but was essential for the transition of permitting and inspection software to the County. The County recently provided the fourth quarter 2016 reimbursement request to the City, which includes approximately $160,000 for the costs of this system migration. After taking into consideration savings in other expenditure line items, the MABCD Fund is expected to exceed its 2016 revised budget expenditure authority. Staff requests approval to adjust line-items as necessary and to increase fund expenditures by $120,000 for these system migration costs.

Financial Considerations: The 2016 expenditure budget of the MABCD Fund was originally adopted at $6,813,171 on August 11, 2015. On August 9, 2016, the City Council revised the 2016 MABCD Fund expenditure budget to $6,309,264. With the recommended budget adjustment, the 2016 expenditure budget of the MABCD Fund would be increased to $6,429,264.

Legal Considerations: Based on state statute, 2016 expenditures from the MABCD Fund cannot exceed the certified budgeted amount of $6,813,171. The recommended expenditure budget remains below the certified budget.

Recommendation/Actions: It is recommended that the City Council approve the budget adjustment.
SECOND READING ORDINANCES FOR JANUARY 24, 2017 (FIRST READ JANUARY 17, 2017)

a. Ordinance No. 50-396

AN ORDINANCE OF THE CITY OF WICHITA, KANSAS, GRANTING TO MOBILITIE, LLC, A NEVADA LIMITED LIABILITY COMPANY, ITS SUCCESSORS AND ASSIGNS, A DISTRIBUTED ANTENNA SYSTEMS OR SMALL CELL FACILITY FRANCHISE AND PRESCRIBING THE TERMS OF SAID GRANT AND RELATING THERETO.

b. Ordinance No. 50-411

AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF CERTAIN LANDS LOCATED IN THE CITY OF WICHITA, KANSAS, UNDER THE AUTHORITY GRANTED BY THE WICHITA-SEDGWICK COUNTY UNIFIED ZONING CODE, SECTION V-C, AS ADOPTED BY SECTION 28.04.010, AS AMENDED.

Case No. ZON2016-00050

C. Ordinance No. 50-412

AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF CERTAIN LANDS LOCATED IN THE CITY OF WICHITA, KANSAS, UNDER THE AUTHORITY GRANTED BY THE WICHITA-SEDGWICK COUNTY UNIFIED ZONING CODE, SECTION V-C, AS ADOPTED BY SECTION 28.04.010, AS AMENDED.

Case No. ZON2016-00053

d. Ordinance No. 50-413

AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF CERTAIN LANDS LOCATED IN THE CITY OF WICHITA, KANSAS, UNDER THE AUTHORITY GRANTED BY THE WICHITA-SEDGWICK COUNTY UNIFIED ZONING CODE, SECTION V-C, AS ADOPTED BY SECTION 28.04.010, AS AMENDED.

Case No. ZON2016-00056

e. Ordinance No. 50-414

AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF CERTAIN LANDS LOCATED IN THE CITY OF WICHITA, KANSAS, UNDER THE AUTHORITY GRANTED BY THE WICHITA-SEDGWICK COUNTY UNIFIED ZONING CODE, SECTION V-C, AS ADOPTED BY SECTION 28.04.010, AS AMENDED.

Case No. ZON2016-00057
f. Ordinance No. 50-415

AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF CERTAIN LANDS LOCATED IN THE CITY OF WICHITA, KANSAS, UNDER THE AUTHORITY GRANTED BY THE WICHITA-SEDGWICK COUNTY UNIFIED ZONING CODE, SECTION V-C, AS ADOPTED BY SECTION 28.04.010, AS AMENDED.

Case No. ZON2016-00058
TO: Mayor and City Council

SUBJECT: DED2016-00008 – Dedication of Access Control and DED2016-00009 – Dedication of Street Right-of-way for Property Located on the East Side of South Webb Road, North of East Pawnee Road (District II)

INITIATED BY: Metropolitan Area Planning Department

AGENDA: Planning (Consent)

Staff Recommendation: Approve the Dedication.

**Background:** The Dedications are associated with Lot Split Case No. LSP2016-00019 (Christ Community Church Addition).

**Analysis:** The Dedication DED2016-00008 is for access control along South Webb Road. The Dedication DED2016-00009 is for street right-of-way along South Webb Road.

**Financial Considerations:** There are no financial considerations associated with the Dedications.

**Legal Considerations:** The Law Department has approved the Dedications as to form and the documents will be recorded with the Register of Deeds.

**Recommendations/Actions:** It is recommended that the City Council accept the Dedications.

**Attachments:** Partial Dedication of Abutter’s Access Rights
Dedication of Street Right-of-way
PARTIAL DEDICATION OF ABUTTER’S ACCESS RIGHTS

KNOW ALL MEN BY THESE PRESENTS:

That for and in consideration of the sum of One Dollar ($1.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, the undersigned Great Plains United Methodist New Church Development, Inc., a Kansas not for profit corporation, being the owner(s) of the following described real estate in Sedgwick County, Kansas, to wit:

Parcel A
Lot 1, Block 1, Christ Community Church Addition, Wichita, Sedgwick County, Kansas EXCEPT that part of said Lot 1 described as follows: Beginning at the Southwest corner of said Lot 1; thence N00°00'00"E along the west line of said Lot 1, 400.00 feet; thence N89°58'00"E parallel with the south line of said Lot 1, 544.50 feet; thence S00°00'00"W parallel with the west line of said Lot 1, 400.00 feet to a point on the south line of said Lot 1; thence S89°58'00"W along the south line of said Lot 1, 544.50 feet to the point of beginning.

Parcel B
Beginning at the Southwest corner of Lot 1, Block 1, Christ Community Church Addition, Wichita, Sedgwick County, Kansas; thence N00°00'00"E along the west line of said Lot 1, 400.00 feet; thence N89°58'00"E parallel with the south line of said Lot 1, 544.50 feet; thence S00°00'00"W parallel with the west line of said Lot 1, 400.00 feet to a point on the south line of said Lot 1; thence S89°58'00"W along the south line of said Lot 1, 544.50 feet to the point of beginning.

do hereby transfer and convey to the City of Wichita, all abutter’s rights of access, ingress and egress to said Parcel A and Parcel B to or from Webb Road over and across the west line of said Parcel A and Parcel B, except for one point of access for Parcel A and except for one point of access for Parcel B per access management standards and the approval of the Traffic Engineer.

It being understood that this conveyance is a covenant running with the land and prohibits all subsequent owners thereof and all members of the public from entering upon said Parcel A or Parcel B from Webb Road except at the two points of access described immediately above.
Executed this 9th day of December, 2016.

Great Plains United Methodist
New Church Development, Inc.

By: [Signature]

Evelyn Fisher, Congregational Excellence Director

STATE OF KANSAS )
COUNTY OF SEDGWICK ) SS:

BE IT REMEMBERED, that on this 9th day of December, 2016, before me, the undersigned, a Notary Public, in and for the County and State aforesaid, came Evelyn Fisher, as Congregational Excellence Director of Great Plains United Methodist New Church Development, Inc., a Kansas not for profit corporation, personally known to me to be the same person(s) who executed the within instrument of writing and such person(s) duly acknowledged the execution of the same, for and on behalf, and as the act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year above written.

[Signature]
Notary Public

(My Appointment Expires: 3/21/2020)

Approved as to form:

________________________
Jennifer Magaña, City Attorney and Director of Law
DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That for and in consideration of the sum of One Dollar ($1.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, the undersigned, Great Plains United Methodist New Church Development, Inc., a Kansas not for profit corporation, being the owner(s) of the following described real estate in Wichita, Sedgwick County, Kansas, to wit:

Parcel A
Lot 1, Block 1, Christ Community Church Addition, Wichita, Sedgwick County, Kansas EXCEPT that part of said Lot 1 described as follows: Beginning at the Southwest corner of said Lot 1; thence N00°00'00"E along the west line of said Lot 1, 400.00 feet; thence N89°58'00"E parallel with the south line of said Lot 1, 544.50 feet; thence S00°00'00"W parallel with the west line of said Lot 1, 400.00 feet to a point on the south line of said Lot 1; thence S89°58'00"W along the south line of said Lot 1, 544.50 feet to the point of beginning.

Parcel B
Beginning at the Southwest corner of Lot 1, Block 1, Christ Community Church Addition, Wichita, Sedgwick County, Kansas; thence N00°00'00"E along the west line of said Lot 1, 400.00 feet; thence N89°58'00"E parallel with the south line of said Lot 1, 544.50 feet; thence S00°00'00"W parallel with the west line of said Lot 1, 400.00 feet to a point on the south line of said Lot 1; thence S89°58'00"W along the south line of said Lot 1, 544.50 feet to the point of beginning.

does hereby dedicate the west 10.00 feet of said Parcel A and the west 10.00 feet of said Parcel B to the public for street right-of-way purposes.
Executed this 9th day of December, 2016.

Great Plains United Methodist
New Church Development, Inc.

By: ____________________________

Evelyn Fisher, Congregational
Excellence Director

STATE OF KANSAS    }
COUNTY OF SEDGWICK    )    SS:

BE IT REMEMBERED, that on this 9th day of December, 2016, before me, the undersigned, a Notary Public, in and for the County and State aforesaid, came Evelyn Fisher, as Congregational Excellence Director of Great Plains United Methodist New Church Development, Inc., a Kansas not for profit corporation, personally known to me to be the same person(s) who executed the instrument of writing and such person(s) duly acknowledged the execution of the same, for and on behalf, and as the act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year above written.

__________________________________________
Mary E. Conrad
Notary Public

(My Appointment Expires: 3/21/2020)

Approved as to form:

__________________________________________
Jennifer Magaña, City Attorney and Director of Law
TO: Mayor and City Council

SUBJECT: VAC2011-00022 - Request to Vacate Portions of Platted Street Right-of-ways, Generally Located West of Meridian Avenue, North of 42nd Street North. (District VI)

INITIATED BY: Metropolitan Area Planning Department

AGENDA: Planning (Consent)

Staff Recommendation: Staff recommends approval of the vacation request.

MAPC Recommendation: The Metropolitan Area Planning Commission (MAPC) recommended approval of the vacation request (10-0).
**Background:** The applicant is requesting the vacation of the described portions of the platted public street right-of-ways of Cobblestone Street and Bachman Drive; see attached exhibit. VAC2011-22 is associated with SUB2011-48, a preliminary replat of the Moorings South Addition, located along the west side of Cobblestone and along the south side of Bachman; approved by the Subdivision Committee October 27, 2011. SUB2011-48 vacates the other, parallel halves of Cobblestone and Bachman; the final plat has not been filed. Sewer appears to be located outside Cobblestone, being within the platted 35-foot wide easement located along the west side of Lot 1, Block 1, Moorings 6th Addition. Sewer crosses a portion of Bachman that is proposed to be vacated. Water is located is located within Cobblestone and crosses Bachman. The Moorings 6th Addition was recorded with the Sedgwick County Register of Deeds August 9, 1991.

**Analysis:** The MAPC voted (10-0) to approve the vacation request. No one spoke in opposition to this request at the MAPC’s advertised public hearing or its Subdivision Committee meeting. No written protests have been filed.

**Financial Considerations:** All improvements are to City standards and at the applicant’s expense.

**Legal Considerations:** The Law Department has reviewed and approved, as to form, the Vacation Order, temporary access agreement and the restrictive covenants. A certified copy of the Vacation Order, temporary access agreement and the restrictive covenants will be recorded with the Register of Deeds.

**Recommendation/Actions:** It is recommended that the City Council follow the recommendation of the Metropolitan Area Planning Commission and approve the Vacation Order (simple majority of four votes required) and authorize the necessary signatures.

**Attachments:** Vacation Order  
Temporary Access Agreement  
Restrictive Covenant
BEFORE THE CITY COUNCIL OF THE
CITY OF WICHITA, SEDGWICK COUNTY, KANSAS

IN THE MATTER OF THE VACATION OF
PORTIONS OF PLATTED STREET
RIGHT-OF-WAYS

GENERALLY LOCATED WEST OF
MERIDIAN AVENUE AND NORTH OF
42ND STREET NORTH

MORE FULLY DESCRIBED BELOW

MAPD CASE NO. VAC2011-00022

VACATION ORDER

NOW on this 24TH day of January, 2017, comes on for hearing the petition for vacation filed by Northside Church of Christ, Albert Brensing, President for the vacation of the following described portions of platted street right-of-way, to wit:

Vacating a portion of Cobblestone and Bachman Drive to be retained as utility easement: That part of the east half of Cobblestone as dedicated in The Moorings 6th Addition to Wichita, Sedgwick County, Kansas lying south of and abutting a line 155.00 feet normally distant south of and parallel with the north line of said Cobblestone and lying north of and abutting a line 32.00 feet normally distant northerly of and parallel with the westerly segment of the south line of Bachman Drive as dedicated in said The Moorings 6th Addition, TOGETHER with that part of said Bachman Drive described as follows: Beginning at the southwest corner of Lot 1, Block 1, in said The Moorings 6th
Addition; thence S79°00'00"E along the south line of said Lot 1, 186.03 feet to the point of curvature of a tangent curve to the left in said south line; thence easterly along said curve, having a central angle of 11°26'06" and a radius of 490.00 feet, an arc distance of 97.79 feet, (having a chord length of 97.63 feet bearing S84°43'03"E), to the point of tangency of said curve; thence N89°33'54"E along the south line of said Lot 1, 224.85 feet to the southeast corner of said Lot 1, said southeast corner also being on the west right-of-way line of Meridian Avenue as dedicated in said The Moorings 6th Addition; thence S00°26'06"E along the west line of said Meridian Avenue, 50.00 feet; thence S89°33'54"W parallel with the easterly segment of the south line of said Lot 1, 45.07 feet to the point of curvature of a tangent curve to the right; thence westerly along said curve, having a central angle of 11°26'06" and a radius of 1428.81 feet, an arc distance of 285.16 feet, (having a chord length of 284.69 feet bearing N84°43'03"W), to the point of tangency of said curve, said point of tangency being 32.00 feet normally distant southerly of the east end of the west segment of the south line of said Lot 1; thence N79°00'00"W parallel with and 32.00 feet normally distant southerly of the west segment of the south line of said Lot 1, 186.03 feet to a point 70.00 feet normally distant easterly of the most southerly segment of the west right-of-way line of said Cobblestone; thence N11°00'00"E parallel with the most southerly segment of the west right-of-way line of said Cobblestone, 32.00 feet to the point of beginning.

1. That due and legal notice has been given by publication, as required by law, in The Wichita Eagle on September 1, 2011, which was at least 20 days prior to the public hearing.

2. No private rights will be injured or endangered by the vacation of the portions of the platted street right-of-way, described herein, and the public will suffer no loss or inconvenience thereby.

3. Restrictive covenants binding and tying the described vacated street right-of-way to Lot 1, Block 1, The Moorings 6th Addition will be recorded with the Sedgwick County Register of Deeds.

4. In justice to the petitioner(s), the prayer of the petition ought to be granted.

5. No written objection to said vacation has been filed with the City Clerk by any owner or adjoining owner who would be a proper party to the petition.

6. The vacation of the portion of the portions of the platted street right-of-way and platted setback, all described herein, should be approved.
IT IS, THEREFORE, BY THE CITY COUNCIL, on this 24th day of January, 2017, ordered that the above described portions of the platted street right-of-way and platted setback are hereby vacated. IT IS FURTHER ORDERED that the City Clerk shall certify a copy of this order to the Register of Deeds of Sedgwick County.

Jeff Longwell, Mayor

ATTEST:

Karen Sublett, City Clerk

Approved as to Form:

Jennifer Magana, City Attorney and Director of Law
TEMPORARY ACCESS AGREEMENT

THIS AGREEMENT is made this 27th day of July 2012, by and between CBB Northlakes, LLC, a Kansas limited liability company, (hereafter “CBB”), of the first part, and Northside Church of Christ, a Kansas not for profit corporation, (hereafter “the Church”), of the second part.

WHEREAS, CBB is the owner of the following described property:

PARCEL “A”

All of Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, and 31, Block 1 together with all of Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, and 17, Block 2, together with all of Lots 1 and 2, Block 3, together with all of Reserves “A”, “B”, “C”, and “D”, all as platted in The Moorings South Addition to Wichita, Kansas, together with Government Lots 1, 2, and 9 in Sec. 25, Twp. 26-S, R-1-W of the 6th P.M., Sedgwick County, Kansas, EXCEPT that part of said Government Lots 1, 2, and 9 platted as Hallock Addition, Sedgwick County, Kansas, and EXCEPT that part platted as Riverlawn Christian Addition, Wichita, Sedgwick County, Kansas, and EXCEPT that part platted as Fire Station 13 Addition, an Addition to Wichita, Sedgwick County, Kansas and EXCEPT that part taken for road in Condemnation Case 35916, and EXCEPT that part dedicated for road in Film 174 at Page 182, and EXCEPT that part platted as The Moorings 6th Addition to Wichita, Kansas, and EXCEPT that part of said Government Lot 9 described as follows: Beginning at the NW corner of Cobblestone as dedicated in said The Moorings 6th Addition; thence S00°00'30"E along the west right-of-way of said Cobblestone, 77.00 feet to a corner of Reserve “D” in said The Moorings South Addition; thence N89°56'18"W along a line of said Reserve “D”, 133.00 feet to a corner of said Reserve “D”; thence N00°00'30"W along a line of said Reserve “D”, 77.00 feet to a corner of said Reserve “D”, said corner also being on the north line of said Government Lot 9; thence S89°56'18"E along the north line of said Government Lot 9, 133.00 feet to the point of beginning, subject to road right-of-way for Meridian Avenue on the east. (Said property proposed to be platted as Lakeside at the Moorings Commercial)
WHEREAS, the Church is the owner of the following described property:

**PARCEL “B”**
Lot 1, Block 1,
The Moorings 6th Addition,
Wichita, Sedgwick County, Kansas

and

WHEREAS, an existing gravel road which serves as an emergency access, lies within the existing Cobblestone and Bachman Drive street rights-of-way which were dedicated to the public on the plat of The Moorings 6th Addition, Wichita, Sedgwick County, Kansas, and

WHEREAS, said gravel road was required by the City of Wichita Fire Department to provide fire protection services a second point of access to the adjacent residential development platted as The Moorings, an Addition to Wichita, Sedgwick County, Kansas, and

WHEREAS, both CBB and the Church have applied to the City of Wichita for vacation of a portion of the existing street rights-of-way, and

WHEREAS, CBB is also in the process of platting the proposed Lakeside at the Moorings Commercial development, which will ultimately relocate this emergency access road, and

WHEREAS, after completion of this vacation case both CBB and the Church agree to allow the existing gravel road to remain in place until such time as a new emergency access point is established to serve The Moorings residential development through the Lakeside at the Moorings Commercial development, and

WHEREAS, CBB agrees to maintain said gravel road at their sole expense, and

WHEREAS, the Church agrees to permit CBB the right to enter into the vacated portion of said street rights-of-way solely for the purpose of maintaining said gravel road.
NOW THEREFORE, the parties hereto agree as follows:

1. All costs associated with the maintenance of said gravel road shall be at the sole expense of CBB.
2. The Church hereby grants to CBB the right to enter the vacated portion of said street rights-of-way solely for the purpose of maintaining said gravel road.
3. This agreement shall be binding on both parties, their heirs, successors or assigns and is a covenant running with the land is binding on all successors in title to Parcel "A" or Parcel "B" described above, until such time as a new emergency fire access point is re-established within the Lakeside at the Moorings Commercial development at which time this Temporary Access Agreement shall become null and void.

EXECUTED the day and year first written above.

CBB Northlakes, LLC

By: Brad Bachman, Member
    Kurt W. Bachman, Member

Northside Church of Christ

By: Albert Bronsing, President

Kurt W. Bachman, Member
Temporary Access Agreement
Page 4 of 4

STATE OF KANSAS       )
COUNTY OF SEDGWICK    ) ss:

BE IT REMEMBERED, that on this 27th day of July, 2012, before me, the undersigned, a Notary Public, in and for the County and State aforesaid, came Fred Buchman as President of CBB Northlakes, LLC, a Kansas limited liability company, personally known to me to be the same person(s) who executed the within instrument of writing and such person(s) duly acknowledged the execution of the same, for and on behalf and as the act and deed of said limited liability company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year above written.

[Signature]
Notary Public

(My Appointment Expires: Oct 13, 2013)

STATE OF KANSAS       )
COUNTY OF SEDGWICK    ) ss:

BE IT REMEMBERED, that on this 19th day of July, 2012, before me, the undersigned, a Notary Public, in and for the County and State aforesaid, came Albert Bensino as President of Northside Church of Christ, a Kansas not for profit corporation, personally known to me to be the same person(s) who executed the within instrument of writing and such person(s) duly acknowledged the execution of the same, for and on behalf and as the act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year above written.

[Signature]
Notary Public

(My Appointment Expires: 4-18-13)
RESTRICTIVE COVENANT

THIS DECLARATION, made this 30th day of July, 2012, by Northside Church of Christ, a Kansas not for profit corporation, hereinafter called “Declarant”,

WITNESSETH

WHEREAS, Declarant is the owner of the following described real property:

Lot 1, Block 1,
The Moorings 6th Addition
Wichita, Sedgwick County, Kansas

and,

WHEREAS, Declarant is in the process of vacating a portion of the street right-of-way lying adjacent to the west and south lines of said lot described as follows:

That part of the east half of Cobblestone as dedicated in The Moorings 6th Addition to Wichita, Sedgwick County, Kansas lying south of and abutting a line 155.00 feet normally distant south of and parallel with the north line of said Cobblestone and lying north of and abutting a line 32.00 feet normally distant northerly of and parallel with the westerly segment of the south line of Bachman Drive as dedicated in said The Moorings 6th Addition, TOGETHER with that part of said Bachman Drive described as follows: Beginning at the southwest corner of Lot 1, Block 1, in said The Moorings 6th Addition; thence S79°00'00"E along the south line of said Lot 1, 186.03 feet to the point of curvature of a tangent curve to the left in said south line; thence easterly along said curve, having a central angle of 11°26'06" and a radius of 490.00 feet, an arc distance of 97.79 feet, (having a chord length of 97.63 feet bearing S84°43'03"E), to the point of tangency of said curve; thence N89°33'54"E along the south line of said Lot 1, 224.85 feet to the southeast corner of said Lot 1, said southeast corner also being on the west right-of-way line of Meridian Avenue as dedicated in said The Moorings 6th Addition; thence S00°26'06"E along the west line of said Meridian Avenue,
50.00 feet; thence S89°33'54"W parallel with the easterly segment of the south line of said Lot 1, 45.07 feet to the point of curvature of a tangent curve to the right; thence westerly along said curve, having a central angle of 11°26'06" and a radius of 1428.81 feet, an arc distance of 285.16 feet, (having a chord length of 284.69 feet bearing N84°43'03"W), to the point of tangency of said curve, said point of tangency being 32.00 feet normally distant southerly of the east segment of the south line of said Lot 1; thence N79°00'00"W parallel with and 32.00 feet normally distant southerly of the west segment of the south line of said Lot 1, 186.03 feet to a point 70.00 feet normally distant easterly of the most southerly segment of the west right-of-way line of said Cobblestone; thence N11°00'00"E parallel with the most southerly segment of the west right-of-way line of said Cobblestone, 32.00 feet to the point of beginning.

and,

WHEREAS, as a condition of this vacation case, the Wichita-Sedgwick County Metropolitan Area Planning Commission has required this covenant.

NOW, THEREFORE, Declarant hereby declares that, for and in consideration of the recitals and approval of said vacation, Declarant does hereby covenant and agree as follows:

Lot 1, Block 1, The Moorings 6th Addition, Wichita, Sedgwick County, Kansas, and that portion of the vacated street right-of-way lying adjacent to the west and south lines of said Lot 1, described as:

That part of the east half of Cobblestone as dedicated in The Moorings 6th Addition to Wichita, Sedgwick County, Kansas lying south of and abutting a line 155.00 feet normally distant south of and parallel with the north line of said Cobblestone and lying north of and abutting a line 32.00 feet normally distant northerly of and parallel with the westerly segment of the south line of Bachman Drive as dedicated in said The Moorings 6th Addition, TOGETHER with that part of said Bachman Drive described as follows: Beginning at the southwest corner of Lot 1, Block 1, in said The Moorings 6th Addition; thence S79°00'00"E along the south line of said Lot 1, 186.03 feet to the point of curvature of a tangent curve to the left in said south line; thence easterly along said curve, having a central angle of 11°26'06" and a radius of 490.00 feet, an arc distance of 97.79 feet, (having a chord length of 97.63 feet bearing S84°43'03"E), to the point of tangency of said curve; thence N89°33'54"E along the south line of said Lot 1, 224.85 feet to the southeast corner of said Lot 1, said southeast corner also being on the west right-of-way line of Meridian Avenue as dedicated in said The Moorings 6th Addition; thence S00°26'06"E along the west line of said Meridian Avenue,

Restrictive Covenant
50.00 feet; thence S89°33'54"W parallel with the easterly segment of the south line of said Lot 1, 45.07 feet to the point of curvature of a tangent curve to the right; thence westerly along said curve, having a central angle of 11°26'06" and a radius of 1428.81 feet, an arc distance of 285.16 feet, (having a chord length of 284.69 feet bearing N84°43'03"W), to the point of tangency of said curve, said point of tangency being 32.00 feet normally distant southerly of the east end of the west segment of the south line of said Lot 1; thence N79°00'00"W parallel with and 32.00 feet normally distant southerly of the west segment of the south line of said Lot 1, 186.03 feet to a point 70.00 feet normally distant easterly of the most southerly segment of the west right-of-way line of said Cobblestone; thence N11°00'00"E parallel with the most southerly segment of the west right-of-way line of said Cobblestone, 32.00 feet to the point of beginning.

shall be tied together as one ownership, and under this ownership, shall be conveyed, encumbered, improved, operated and otherwise used together as one undivided parcel.

This covenant shall remain in force until the property is re-platted into a different lot configuration or this Restrictive Covenant is released through a public hearing process.

This covenant shall run with said lot and shall be binding on the owner, their heirs, or successors or assigns and is a covenant running with the land and is binding on all successors in title for the above described tract located in Wichita, Sedgwick County, Kansas.

Northside Church of Christ

By: Albert Brensing, President
Restrictive Covenant
Page 4 of 4

STATE OF KANSAS )
COUNTY OF KANSAS ) SS:

BE IT REMEMBERED, that on this 30th day of _______July_______, 2012, before me, the undersigned, a Notary Public, in and for the County and State aforesaid, came _____Albert Brensing________________ as President of Northside Church of Christ, a Kansas Corporation, personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same on behalf, and as the act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year above written.

(My Appointment Expires: May 15, 15)

Approved as to form:

[Signature]
Gary E. Robenstof, Director of Law
Jennifer Menga
Director of Law and City Attorney

[Notary Seal]
MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Marty Strayer, Administrative Assistant, Public Works and Utilities, Fanny Chan, Senior Accountant, Finance, representing the Director of Finance, John Page, Budget Analyst, Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, De Nelson, Executive Assistant, representing the City Manager’s Office and Jamie Buster, Deputy City Clerk, present.

Minutes of the regular meeting date January 9, 2017, were read and on motion approved.

Bids were opened January 6, 2017, pursuant to advertisements published on:

**WICHITA AIRPORT AUTHORITY/OPERATIONS DIVISION: Storage Tank Removal & Install.**

- Double Check Company, Inc. - $76,902.05

The Purchasing Division recommended that the contracts be awarded as outlined above.

On motion the Board of Bids recommended that the contracts be awarded as outlined above.

On motion the Board of Bids adjourned.

Marty Strayer, Administrative Assistant
Department of Public Works

Jamie Buster, CMC
Deputy City Clerk
FORMAL BID REPORT

TO: Robert Layton, City Manager
DATE: January 23, 2017

WICHITA AIRPORT AUTHORITY BIDS – VICTOR WHITE, DIRECTOR OF AIRPORTS
January 23, 2017
Underground Storage Tank Removal and New Above Ground Storage Tank Installation at Wichita Dwight D. Eisenhower National Airport Police & Fire Building – Wichita Airport Authority/Operations Division
Double Check Company, Inc. (Deferred from January 9, 2017) $76,902.05

ITEMS TO BE PURCHASED AS ADVERTISED IN THE OFFICIAL CITY NEWSPAPER.

[Signature]
Melinda A. Walker
Purchasing Manager
**City of Wichita Vendor Services - Bids on Solicitation**

**BID RESULTS**

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Group</th>
<th>Line</th>
<th>Solicitation Type</th>
<th>Award Method</th>
<th>Department</th>
<th>Bid Total</th>
<th>City Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Storage Tank Removal &amp; Install</td>
<td>Formal Bid</td>
<td>Aggregate Cost</td>
<td>Air Operations</td>
<td>Award 1/24/2017 Wichita Airport Authority/Operations Division</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$76,902.05</td>
<td></td>
</tr>
<tr>
<td>DOUBLE CHECK COMPANY INC</td>
<td>Complete</td>
<td>$76,902.05</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P B HOIDALE CO INC</td>
<td>Complete</td>
<td>$94,952.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

<table>
<thead>
<tr>
<th>Close Date/Time:</th>
<th>1/6/2017 10:00 AM CST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Return to the Bid List</td>
<td>Return to the Bid List</td>
</tr>
<tr>
<td>Responses:</td>
<td>2</td>
</tr>
</tbody>
</table>

Top of the Page