



DODGE CITY
COMMUNITY COLLEGE

P: 620.225.1321
T: 800.367.3222

E: about@dc3.edu
dc3.edu

2501 N. 14th Ave.
Dodge City, KS 67801

November 10, 2025

To Whom It May Concern:

Dodge City Community College is requesting sealed bid proposals for **BID# 26-002 RFP DC3 Burke Drive Pavement Project**.

Project Context:

This project will be comprised of the removal of the existing asphalt pavement and replacement with concrete pavement on Burke Drive at Dodge City Community College. Along with; curb and guttering, ADA sidewalk ramps, and sidewalk replacement (shown as Alt. 1). All contractors will submit bids following specifications as called out in the SMH Consultants Burke Drive Replacement Documents.

All contractors will submit bids as followed;

1. As called out in SMH Consultants Burke Drive Replacement Documents at 8-inch-thick concrete pavement roadway.
2. As called out in SMH Consultants Burke Drive Replacement Documents with revision of 7-inch-thick concrete pavement roadway.
3. Separate additional cost as called out in SMH Consultant Burke Drive Replacement Documents of "ALT #1 – REPLACE 4' CONCRETE SIDEWALK 10' WIDE."

Note:

Project start date called out as mid-May is negotiable if DC3 agrees with appropriate phasing.

Sincerely,

Andrew Nolan
Purchasing Office
Dodge City Community College

Encl: Specifications for BID# 26-002, DCCC information for BID# 26-002
and Business Reply Label for BID# 26-002 (*Please mark with your return address*)

Please include a business card with updated contact information in the packet.

Contact **Jared Stevens** with questions or for additional information regarding this proposal or to schedule a site visit of Burke Drive.

Jared Stevens
Director of Facilities & Operations
Dodge City Community College
2501 North 14th Avenue
Dodge City, KS 67801-2399
Email: JStevens@dc3.edu

It is anticipated that a recommendation will be submitted for board approval on December 9th, 2025.

Deadlines:

Bid Out	November 10th, 2025
Bid receipt deadline	December 2nd, 2025, by 5:00 PM
Bid Opening Santa Fe Conference Room in the Administration Building	December 3rd, 2025 @ 11:00 AM
Board of Trustees Meeting	December 9th, 2025
Notification of successful bidder (Pending BOT Approval)	December 10th, 2025

Please allow for the length of time it may take to send your bid through the USPS to meet the deadline for the bids.

You may also submit bid packets by email to bids@dc3.edu by 5:00 PM December 2nd, 2025.

The bid information and updates will be posted on the Dodge City Community College website, address listed below.

<https://dc3.edu/bid-requests-projects>



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Minimum Specifications for RFP DC3 Burke Drive Pavement Project

General Information:

- **Removal of existing asphalt as needed.**
- **All dirt work must be included in the total project cost.**
- **List total project cost.**



SMH Consultants
Burke Drive Replace

Images of SMH Consultants Burke Drive Replacement Documents PDF below.

For onsite inspections to take measurements, contact Jared Stevens for an appointment.

All specified items are preferred, but if unable to quote for the specified item, vender can, with notification, include a substitute for an equivalent item.

Other Bid Specifications and Conditions:

1. All bid quotations to be valid for ninety (90) days.
2. DCCC reserves the right to split up the items to different vendors.
3. Please note any bid specifications exceptions.
4. Items should be available within thirty (30) days of issuance of Purchase Order.
5. Include freight costs for on-campus delivery on a separate line.

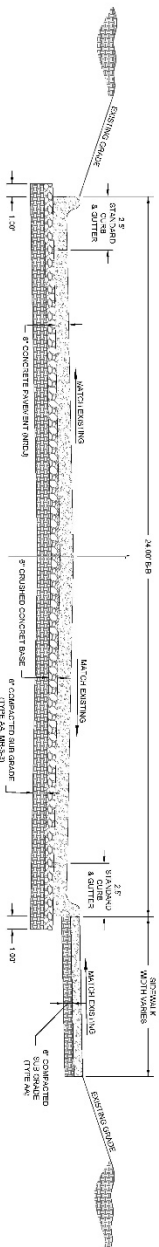
Please allow for the length of time it may take to send your bid through the USPS to meet the deadline for the bids.

Contact **Jared Stevens** with questions or for additional information.

Jared Stevens
Director of Facilities and Operations
Dodge City Community College
Cell - 620-338-3747
jstevens@dc3.edu


Notification of the successful bidder will be announced after the December 9th, 2025, DC3 Board of Trustees Meeting.

- LEGEND**
- | | |
|---|-----------------------------------|
| | PROPOSED CONCRETE PAVING |
|  | PROPOSED SIDEWALK / VALLEY GUTTER |
|  | PROPOSED CURB AND GUTTER |



DODGE CITY COMMUNITY COLLEGE
BURKE DRIVE REPLACEMENT DOCUMENTS
DODGE CITY, KANSAS

[illegible]

TOTAL SHEETS	SHEET #	PROJECT NO. 10-07-2025 CHAIRMAN'S OFFICE DRAWN BY K.M.L. DATE 1-07-2025		NORTH SCALE 1:1000 . . .	STANDARD REFORMATION RECTANGULAR . . .
				SITE PLAN & TYPICAL SECTION	

GENERAL NOTES

- [illegible]



SAFE (344-7233) OR 811

ELECTRIC VICTORY ELECTRIC COOP ASSN., INC.
KYNDLE I BENICK

(620) 227-2139

24 HR EMERGENCY: (620) 253-3104

24 HR EMERGENCY: (620) 253-3104

TELEPHONE AT&T ENGINEERING

(620) 338-6267

UNITED TELEPHONE ASSN., INC.

1107 W. MCCARTOR RD

DOUGLASS CITY, KS 67801
(620) 327-8641

VERIZON/MCI

JEFF WIARD
603-243-6047

(620)-543-5023

DODGE CITY PL

JESSE SMITH

DODGE CITY, KAN.

24 HR EMERGENCY: (620) 255-9669

COX COMMUNICATIONS

JAMES WALBURN

WICHITA, KS 67211

JOSH DUNCAN

3232 N. 14TH AVE.
DODGE CITY KS 67801

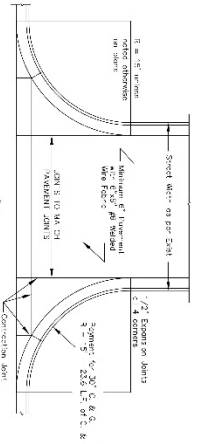
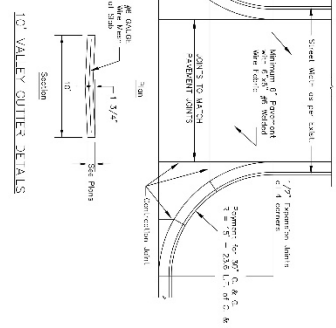
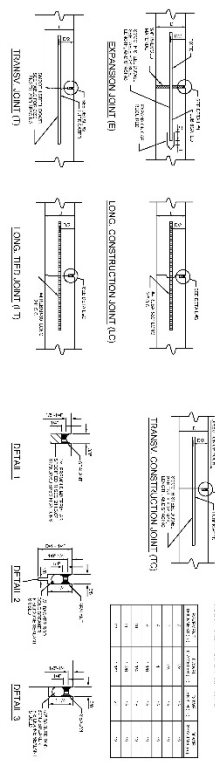
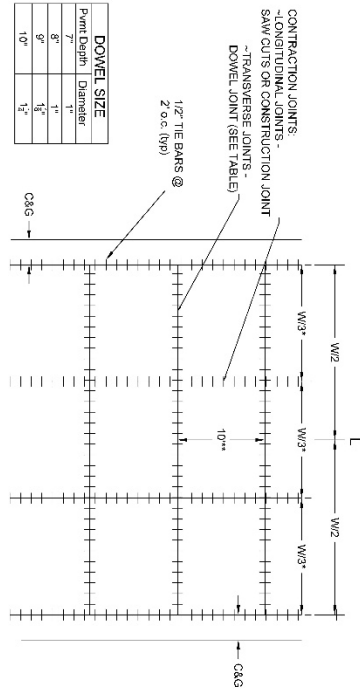
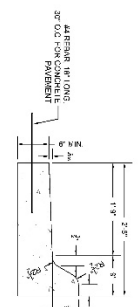
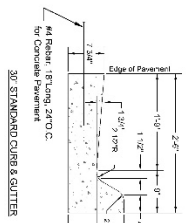
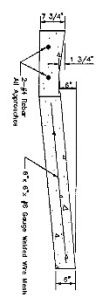
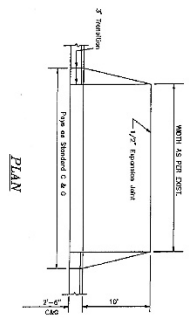
(620) 227-4350
34 HB EMBROIDERY. (800) 309 3057

DODGE CITY COMMUNITY COLLEGE CONTACT
OF FACILITIES & OPERATIONS: JARED STEVENS

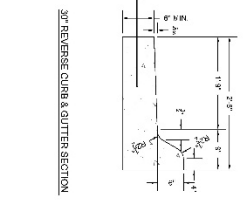
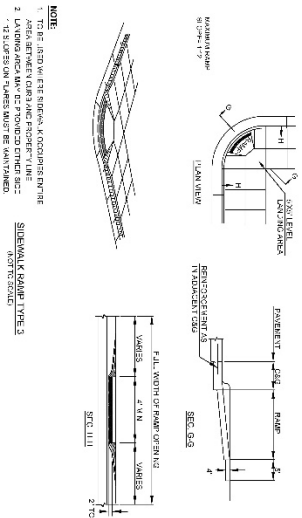
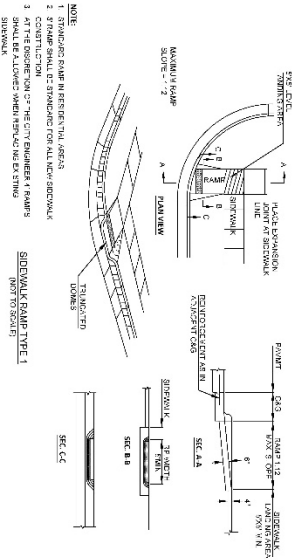
JARED SIEVENS
FACILITIES & OPERATIONS
2510 N. 14TH AVE
DODGE CITY, KS 67801
(620) 225-8106

DODGE CITY COMMUNITY COLLEGE
BURKE DRIVE REPLACEMENT DOCUMENTS
DODGE CITY, KANSAS

[illegible]



3' VALLEY GUTTER DETAILS

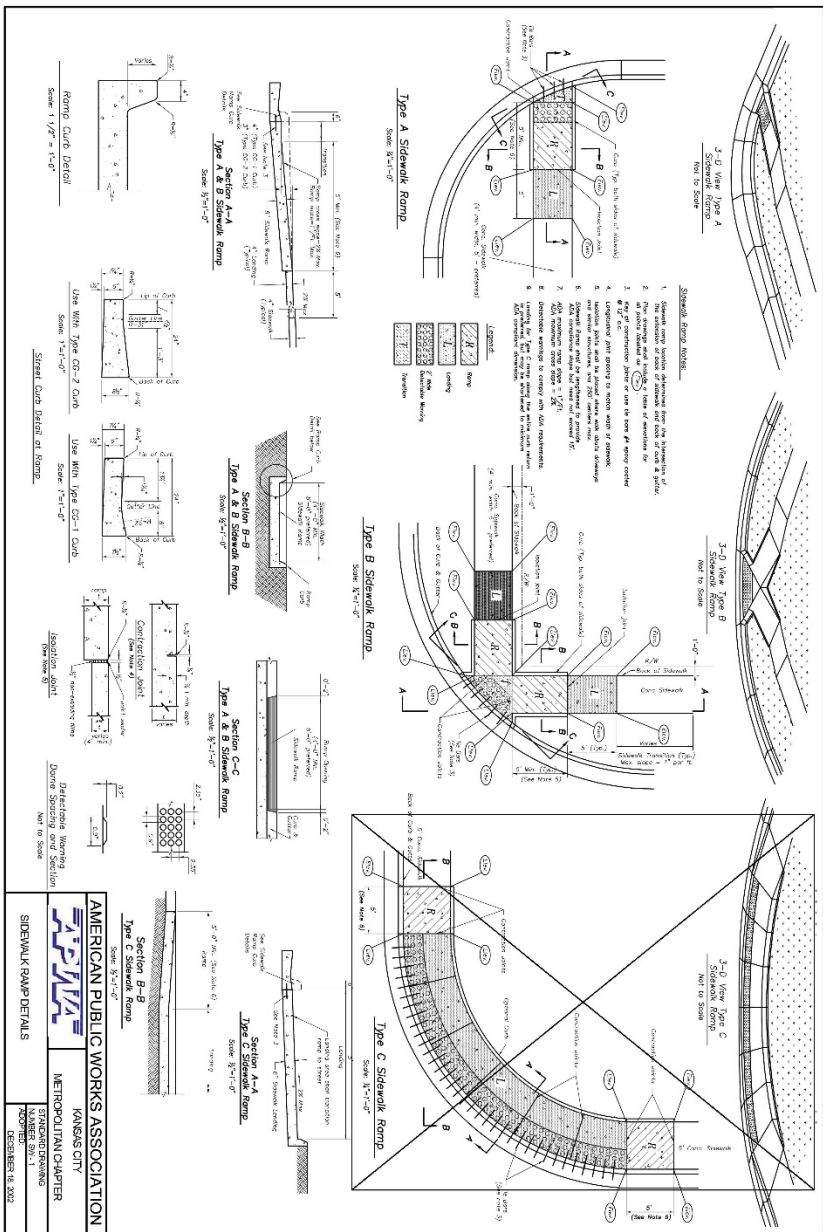


NOTE

1. 1/2" REINFORCING BARS IN SPALLS SHALL BE PLACED AT 12" ON CENTER

2. 1/2" REINFORCING BARS IN SPALLS SHALL BE PLACED AT 12" ON CENTER

3. 1/2" REINFORCING BARS IN SPALLS SHALL BE PLACED AT 12" ON CENTER



WATTLE INLET PROTECTION
WIRE WRAPPED CLEAN ROCK*

CURB INLET PROTECTION

NOTE: PLACE WIRE MOUNTED ROCK WALLS IN FRONT OF CUTS BUILT AS SHOWN

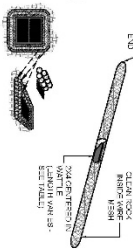
CURED IN 10 MIN.

24 CENTIGRADS IN 10 MIN.

PACK OF



AREA INLET PROTECTION



NOTES FOR AREA INLET PROTECTION

- SCHEDULED MAINTENANCE: CHECK THE OIL LEVELS REGULARLY. OIL MUST BE CHANGED AT THE RECOMMENDED INTERVALS.
- BURNING OIL: NEVER BURN OIL FROM THE SAME TANK AS THE FUEL OIL.
- USE A MIXTURE OF THREE (3) PARTS AIR AND EACH PART OF FUEL OIL.
- *FRESH CLEAN ROCK ISLAND AVAILABLE ON CRAWLER MATERIAL. BE SUBSTITUTED. FUEL OIL WILL NOT DETRIMENT OR DECOMPOSED. ETC. AGE OR WEATHER.

MATERIAL SPECIFICATION:

[illegible]

PLACEMENT

WATTLE INLET PROTECTION SHALL BE PAVED DIRECTLY AROUND THE CIRCUMFERENCE OF A STORM INLET. ALSO EXTEND A MINIMUM OF 2' ON EITHER SIDE OF THE CIRCUMFERENCE. THE WATTLEGRASS SHALL BE PLANTED AT 12" X 12" ON CENTER. REMOVAL OF SEED BENT MUST OCCUR FOR THE WATTLE TO OPERATE PROPERLY IN THIS LOCATION.

PROPER INSTALLATION METHOD:

- [illegible]

LIST OF COMMON PLACEMENT/INSTALLATION MISTAKES TO AVOID

- [illegible]

INSPECTION AND MAINTENANCE

[illegible]



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November 10, 2025

To Whom It May Concern:

Enclosed you will find a copy of bidding instructions and two alternative specifications for Dodge City Community College. The Board of Trustees of Dodge City Community College requests that you submit a bid on such items as you may manage on this list. You are permitted to bid on any or all items.

The attached bid proposal form has been prepared in duplicate. This form must be signed and submitted with your bid. The second copy is for your use. In the event you do not wish to bid, please submit a formal "NO BID" to ensure your company's name remains on the active bidder list.

BID NO.: **26-002** BID TITLE: **RFP DC3 Burke Drive Pavement Project.**

Deadline to receive bids: **December 2nd, 2025, by 5:00 PM**

NOTE: ALL AWARDS MADE AS THE RESULT OF THIS BID SHALL CONFORM TO ALL APPLICABLE KANSAS STATUTES.

INSTRUCTION TO BIDDERS

1. **RETURN ONE COPY OF BID ONLY:** Bid proposal will be submitted in the enclosed envelope and sealed. If the enclosed envelope will not hold all the materials necessary for the completion of this bid, the face of the envelope submitted shall contain the same information that is on the enclosed envelope. In the case of emailed bids requests to vendors, return postage will be supplied.
2. **EXECUTION OF BID:** your bid must contain a manual signature of an authorized representative of your firm in the space provided.
3. **PRICES QUOTED:** deduct trade discounts and quote firm net prices. Give both unit price and extended total. Only those bids complying with this requirement will be accepted. Freight charges, if there are any, must be included in the amount of bid quotation. Bid all prices F.O.B. Dodge City Community College, 2501 North 14th Avenue, Dodge City, KS 67801-2399.
4. **TAXES:** Federal Excise and State Sales Taxes are not applicable on direct purchases of tangible personal property made by the College. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of College owned real property.
5. **APPROVED EQUIVALENTS:** items specified herein may be the brand of a manufacturer. Such designations are made to indicate quality, style, and construction desired. If the statement "or equivalent" follows the specified brand, a bidder may bid on any brand which meets or exceeds the quality of items specified. On alternate items indicate brand name bid and include full descriptive literature and detailed specifications. Any deviation from specifications must be indicated. NO BID WILL BE CONSIDERED WITHOUT THIS TECHNICAL DATA.
6. **BROCHURE:** each bid must be accompanied by a brochure with descriptive statements to clearly present the quality, style, construction, and general features of the item. Each picture must be clearly identified with the item.
7. **SAMPLES:** samples of items, when requested, must be furnished free of expense and if not destroyed, will upon request be returned at the bidder's expense. Each individual sample must be labeled with the bidder's name and item number.
8. **BID DATE AND TIME:** Sealed bids must be received in room 107 of the Administration Building on the Dodge City Community College campus by **December 2nd, 2025, by 5:00 PM** If sending bids as an email, please bids to bids@dc3.edu by 5:00 PM. All bids received after that time shall be returned unopened or deleted. The opening of bids will be on **December 3rd, 2025, 11:00 AM in the Sante Fe Conference Room of the Administration Building.** This will be for tabulation purposes only. The awarding of bids will be made at a later date after formal action by the Board of Trustees.

9. **AWARDING CONTRACTS:** as the best interest of the College may require, the Board of Trustees reserves the right to reject any or all bids in whole or in part and to waive any technicality in bids received. Unit prices must be shown, and the Board may accept any item or group of items bid. Since the date of delivery may be a factor in the awarding of bids, it is necessary that the bidder indicate the length of time that it would be required by his company to make delivery if awarded the contract. A "Purchase Order," when furnished to the successful bidder, shall result in a binding contract without further action by either party providing the bidder delivers their product within the specified time limit.
10. **PAYMENT:** payment will be made by the College after items awarded to the vendor have been received, installed, inspected, and found free of damage or defect. If re-orders are placed in smaller quantities and/or lesser weight amounts than the original total bid order, the College will pay the cost of freight provided the company prepayes the shipment and adds the amount to the invoice.
11. **NO BID:** if no bid is being submitted, please mark page 1 "NO BID", sign and return to the College. Bidder shall indicate reason for "NO BID" on bid sheets.

SPECIAL CONDITIONS

Any or all the special conditions that may vary from the preceding general conditions shall have precedence.

The bid price must include delivery, (uncrating, installation, assembly, and setting up in place when applicable). The successful bidder(s) must remove all cartons and packing materials if installation is performed on campus. The price quoted on this request is to remain in effect on repeat purchases for 120 days from the date the College places the initial order.

The College reserves the right to purchase in quantities greater or less than those specified on the Invitation to Bid. Individual bid prices on each item are required, and the College may purchase on an item basis.

Dodge City Community College is subject to the Cash-Basis Law (K.S.A. 10-1101 et seq.). This agreement is subject to the provisions of the Cash-Basis Law. Dodge City Community college is obligated under this agreement only to pay periodic payments or monthly installments under the agreement as may lawfully be made from (a) funds budgeted and appropriated for that purpose during the College's current budget year or (b) funds made available from any lawfully operated revenue producing source.

Please pay careful attention to K.S.A. 10-1116b regarding the conditions required for multi-year leasing agreements.

Each carton shall be marked with the purchase order number if applicable. All equipment sold to the College shall be sold at the risk of the seller until the same shall be inspected and accepted by the College.

Any questions concerning conditions and specifications should be submitted to:

Jared Stevens
Director of Facilities and Operations
City Community College
2501 North 14th Avenue
Cell - 620-338-3747
jstevens@dc3.edu

Sincerely,



Andrew Nolan
Purchasing Office
Dodge City Community College

Encl: Specifications for BID# 26-002, DCCC information for BID# 26-002 and Business Reply Label for BID# 26-002
(Please mark with your return address)



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PROPOSAL

RETURN THIS COPY

Date: _____

Company Name: _____ Bid No. **26-002**

PROPOSAL FOR: **RFP DC3 Burke Drive Pavement Project.**

- 1.01 BASE BID: The undersigned, having familiarized himself with conditions and specifications, and having carefully examined and having fully understood the Bid Documents, hereby affirms, and agrees to enter contract for **BID# 26-002 RFP DC3 Burke Drive Pavement Project.**
- 1.02 TERMS AND CONDITIONS: The undersigned hereby acknowledges the terms and conditions of this Contract as specified herein and agrees to abide by such terms and conditions in the fulfillment of the Contract, if awarded the bid.
- 1.03 NON-COLLUSION AFFIDAVIT: The undersigned certifies that the Bid is made in good faith without fraud, collusion, or connection of any kind with any other Bidder, that he is competing in his own interest and in his own behalf without connection with or obligation to any undisclosed person, and has made his own examination and estimates and there from presents this bid.

Please sign and return with the specification sheet.

Signature _____

Contact Phone Number _____



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T: 800.367.3222

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dc3.edu

2501 N. 14th Ave.
Dodge City, KS 67801

PROPOSAL

THIS COPY FOR YOUR RECORDS

Date: _____

Company Name: _____ Bid No. 26-002

PROPOSAL FOR: **RFP DC3 Burke Drive Pavement Project.**

- 1.01 BASE BID: The undersigned, having familiarized himself with conditions and specifications, and having carefully examined and having fully understood the Bid Documents, hereby affirms, and agrees to enter into contract for **BID# 26-002 RFP DC3 Burke Drive Pavement Project.**
- 1.02 TERMS AND CONDITIONS: The undersigned hereby acknowledges the terms and conditions of this Contract as specified herein and agrees to abide by such terms and conditions in the fulfillment of the Contract, if awarded the bid.
- 1.03 NON-COLLUSION AFFIDAVIT: The undersigned certifies that the Bid is made in good faith without fraud, collusion, or connection of any kind with any other Bidder, that he is competing in his own interest and in his own behalf without connection with or obligation to any undisclosed person, and has made his own examination and estimates and there from presents this bid.

Please sign and keep for your records.

Signature _____

Contact Phone Number _____



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2501 N. 14th Ave.
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All submissions must be in sealed envelopes.
Proposals not in sealed envelopes will be rejected.

Please affix the Business Reply label below with the project identification information showing
If you are not using this label, you MUST include this information on the outside of the envelope.

Clearly print your return information.

**DO NOT OPEN! ATTN: VP of Administration & Finance/CFO, Official Bid Documents
(BID# 26-002 RFP DC3 Burke Drive Pavement Project.)**

Clearly print your return information.

Detach and affix to the outside of return envelope.



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

BUSINESS REPLY MAIL

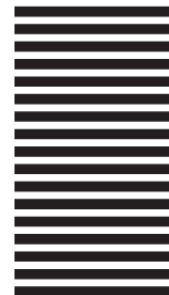
FIRST-CLASS MAIL PERMIT NO. 225 DODGE CITY KS

POSTAGE WILL BE PAID BY ADDRESSEE



DODGE CITY

COMMUNITY COLLEGE
2501 NORTH 14TH AVENUE
DODGE CITY KS 67801-9987



**DO NOT OPEN! ATTN: VP of Administration & Finance/CFO, Official Bid Documents
(BID# 26-002 RFP DC3 Burke Drive Pavement Project.)**