

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 <u>BID# 26-002 RFP DC3 Burke Drive Pavement Project</u>.

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

udrew Not

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: IStevens@dc3.edu

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

Deadlines:

Bid Out

Bid receipt deadline

Bid Opening Santa Fe Conference Room in the Administration Building

Board of Trustees Meeting

Notification of successful bidder (Pending BOT Approval)

November 10th, 2025

December 2nd, 2025, by 5:00 PM

December 3rd, 2025 @ 11:00 AM

December 9th, 2025

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

Continued On Next Page

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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.



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:

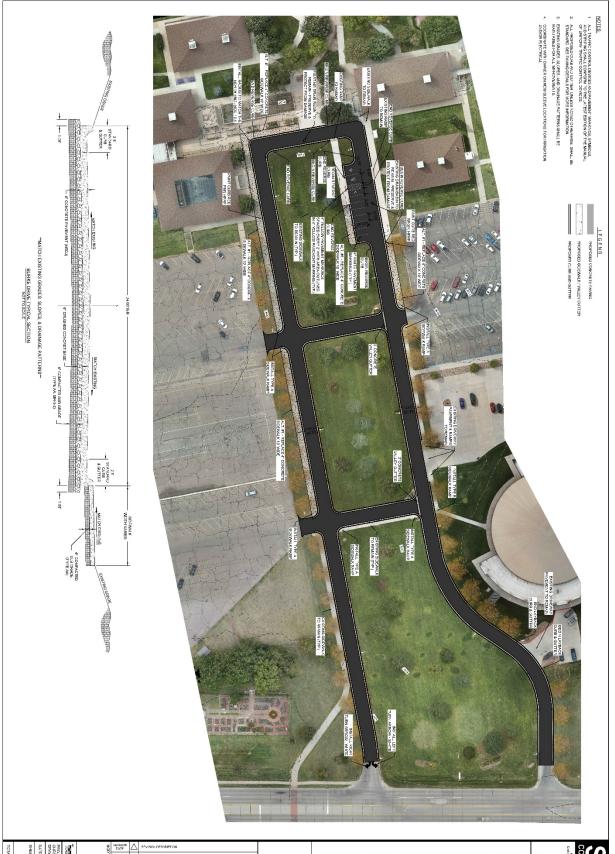
- 1. All bid quotations to be valid for ninety (90) days.
- 2. DCCC reserves the right to split up the items to different vendors.
- 3. Please note any bid specifications exceptions.
- 4. Items should be available within thirty (30) days of issuance of Purchase Order.
- 5. Include freight costs for on-campus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





DODGE CITY COMMUNITY COLLEGE

BURKE DRIVE REPLACEMENT DOCUMENTS

DODGE CITY, KANSAS



GENERAL NOTES

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1-800-DIG-SAFE (344-7233) OR 811 DIG SAFE

VICTORY ELECTRIC COOP ASSN., INC KYNDELL PENICK 3230 NORTH 14TH AVENUE DODGE CITY, KS 67801 (620) 227-2139 24 HR EMERGENCY: (620) 253-3104

ELECTRIC

AT&T ENGINEERING
MITCH BRENNER
208 GUNSMOKE ST.
DODGE CITY, KS 67801
(620) 338-6267

TELEPHONE

(620) 227-8641 UNITED TELEPHONE ASSN., INC. KEVIN CONANT 1107 W. MCARTOR RD. DODGE CITY, KS 67801

VERIZON/MCI JEFF WIARD (620)-242-8647

C DODGE ONLY PUBLIC WORKS DEPARTMENT
C BEREY KILLER
LESSE SMITH
700 TRAIL STREET
DODGE OTLY, KS 67801
(620) 225-5176
24 HR EMERGENOY. (620) 255-5969 IDEATECK TELCOM, LLC CHAD DUVALL (620)-543-5023

WATER & SEWER

COX COMMUNICATIONS
JAMES WALBurn
901 S. GEORGE WASHINGTON BLVD.
WICHITA, KS. 67211
(620) 280-7481

CABLE

NATURAL GAS S BLACK HILLS ENERGY
JOSH DUNCAN
322 N. 14TH AVE.
DODGE CITY, KS 67801
(620) 227-4350
24 HR EMERGENCY: (800) 303-3057

DIRECTOR OF FACILITIES & OPERATIONS. JARED STEVENS.
FACILITIES & OPERATIONS STORM 14TH AVE DODGE CITY. K6 67801 (620) 122-8766 DODGE CITY COMMUNITY COLLEGE CONTACT



DODGE CITY COMMUNITY COLLEGE

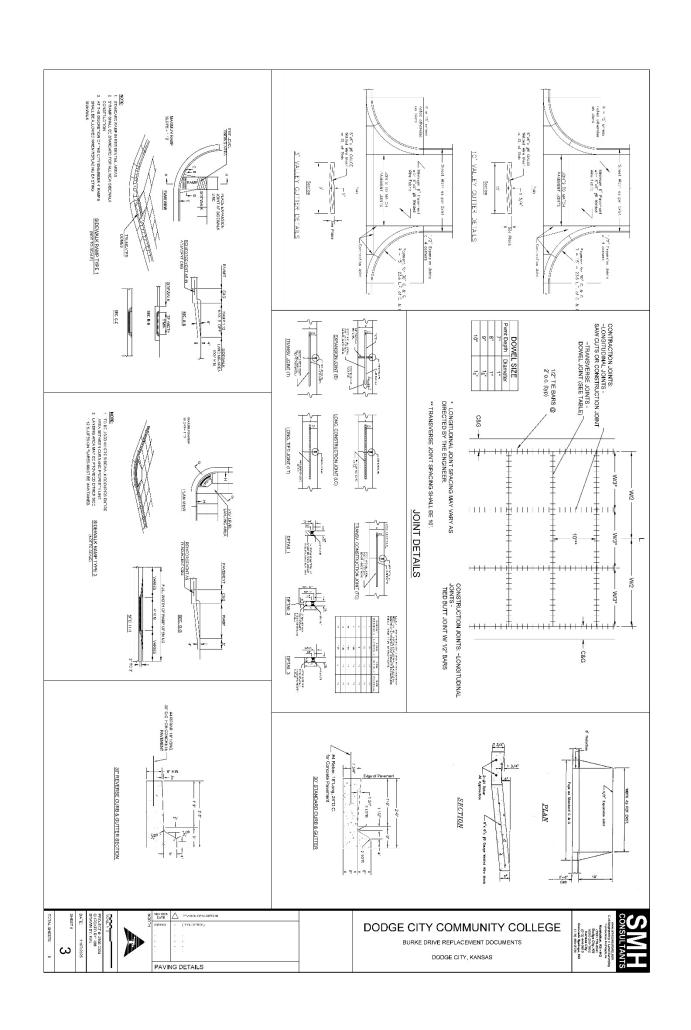
BURKE DRIVE REPLACEMENT DOCUMENTS

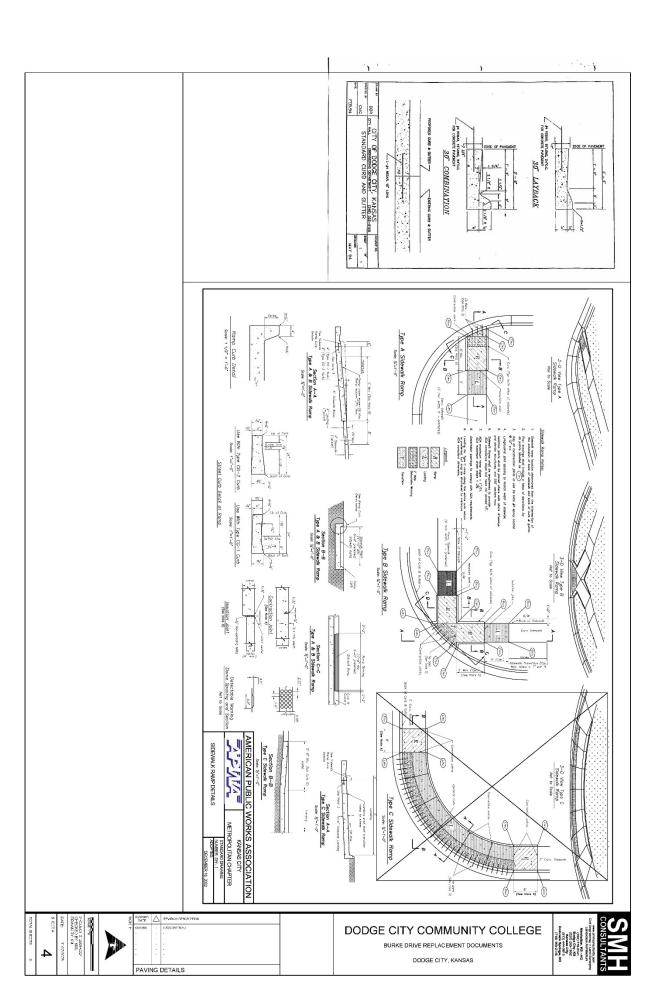
DODGE CITY, KANSAS



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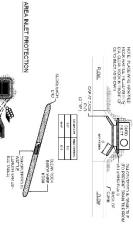
GENERAL NOTES





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COSSIMER E CAMBONET WATTLE INTEL PROTECTION SHALL BE INSPECTED EVERY 7 DAYS AND WITH N 2HOURS OF A RANKAL OF $\frac{1}{2}$ OR MORE. THE PROTECTION SHALL BE INSPECTED. INSPECTION AND MAINTENANCE:

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BURKE DRIVE REPLACEMENT DOCUMENTS

DODGE CITY, KANSAS







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

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 venders, 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 prepays 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

Andrew Not

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*)



T: 800.367.3222 dc3.edu

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

PROPOSAL

RETURN THIS COPY

Date:		<u></u>				
Comp	pany Name:	Bid No 26-002				
PROI	POSAL FOR: RFP DC3 Burke Drive Pavement Proje	ect.				
1.01	BASE BID: The undersigned, having familiarized him carefully examined and having fully understood the Brontract for BID# 26-002 RFP DC3 Burke Drive Pay	bid Documents, hereby affirms, and agrees to enter				
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 of fraud, collusion, or connection of any kind with any of and in his own behalf without connection with or oblig own examination and estimates and there from presents	ther Bidder, that he is competing in his own interest igation to any undisclosed person, and has made his				
Pleas	e sign and return with the specification sheet.					
Signat	ture					
Conta	ct Phone Number					



T: 800.367.3222 dc3.edu

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

PROPOSAL

THIS COPY FOR YOUR RECORDS

Date:						
Comp	Company Name:		26-002			
PRO	POSAL FOR: RFP DC3 Burke Drive Pavement 1	Project.				
1.01	BASE BID: The undersigned, having familiarized carefully examined and having fully understood the contract for BID# 26-002 RFP DC3 Burke Drive	e Bid Documents, hereb				
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 undersig fraud, collusion, or connection of any kind with a and in his own behalf without connection with or own examination and estimates and there from pre-	ny other Bidder, that he obligation to any undi	e is competing in his own	n interest		
Dleas	se sign and keep for your records.					
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Signa	ture					
Conta	act Phone Number					



P: 620.225.1321 T: 800.367.3222 dc3.edu

E: about@dc3.edu

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

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

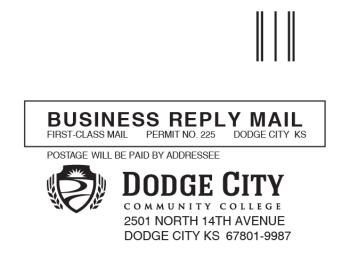
If you are not using this label, you MUST include this information on the outside of the envelope.

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.





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