

# June 1, 2020 Board of Bids Recommendations & Quarterly Infrastructure Report



Finance

June 2, 2020



# Engineering Bids



## 2020 Sanitary Sewer Rehab Phase B (CIPP)

### Recommendation:

Utility Maintenance Contractors, LLC	\$232,592.50
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### Bids Received:

Municipal Pipe Tool Co., LLC	\$270,880.00
Insituform Technologies USA, LLC	\$310,401.00
SAK Construction, LLC	\$316,780.75



# Engineering Bids



Sanitary Sewer Extension to serve Bradley Fair 3rd Addition

## Recommendation:

All Bids Rejected



# Engineering Bids



WDS to serve Meadowlake Beach Addition Ph 3A

## Recommendation:

Dondlinger & Sons Construction	Group 1 – WDS	\$51,725.00
	Group 2 – SS	<u>\$114,977.00</u>
	Total	\$166,702.00

## Bids Received:

Nowak Construction Co. Inc.	\$190,222.00
DLS Underground, LLC	\$199,206.35
Mies Construction, Inc.	\$223,357.00
Dutton Construction & Plumbing, LLC	\$258,487.00
McCullough Excavation, Inc.	\$324,890.00



# Engineering Bids



OJ Watson Park Event Center

## **Recommendation:**

Defer to June 8, 2020



# Engineering Bids



Paving- 33<sup>rd</sup> St South to serve RF Addition

## Recommendation:

Conspec Inc, dba Kanas Paving \$264,734.05

### Bids Received:

Pearson Construction, LLC	\$304,063.80
Cornejo & Sons, LLC	\$327,978.00
APAC Kansas, Inc.	\$416,074.90



# Engineering Bids



SSI to serve Emerald Bay Estates 4th Addition, Phase 2

## Recommendation:

Defer to June 8, 2020



# Purchasing Bids

Roof Replacement at Water Distribution Warehouse



**Recommendation:**

Aaron Parson Painting LLC DBA AP Roofing & Specialty Coatings

Base Bid	\$141,879.00
Add Alternate 1	\$8,477.21
Add Alternate 2	\$1,800.00
Add Alternate 3	\$1,200.00
Add Alternate 4	\$3,800.00
Add Alternate 5	<u>\$1,200.00</u>
Total	\$158,356.21

Bids Received:

Mahaney Roofing Co	\$230,705.00
Buckley Roofing Co	\$240,628.00
Gwaltney LLC	\$234,402.00
Burwelll Construction	\$198,402.46



# Purchasing Bids



## Vehicle Washes

### Recommendation:

Zips Car Wash \$9.95 per vehicle

(See Exhibit B for Itemized Pricing in the Formal Bid Report)

### Bids Received:

Green Lantern Carwash \$14.99 per vehicle



# Purchasing Bids



Axon Live & Training Taser Cartridges

**Recommendation:**

Axon \$60,345.00

Intergovernmental Cooperative Contracts and Agreements Ordinance No. 35-856,  
Section 2 (j)



# Purchasing Bids



Office Furniture for Crime Lab at Rounds & Porter

**Recommendation:**

John A Marshall Company \$70,620.19

Cooperative Contracts & Agreements Ordinance No. 38-122, Section 2.64.020 (j)



## Q1 – 2020 Infrastructure Bid Awards



- Board of Bids results are reported regularly at City Council meetings
- A summary of the infrastructure related Board of Bids activity is quarterly
- City Council approved infrastructure bids totaling \$20,324,953 in Q1 2020; 73% of the total bid awards of \$27.8 million



# Q1 – 2020 Infrastructure Bid Awards



<u>First Quarter Infrastructure Bid Awards</u>		
<u>Month</u>	<u>No. of Bids</u>	<u>Amt. of Bids</u>
January	7	\$17,852,036
February	6	\$1,586,993
March	8	\$885,925
Totals	21	\$20,324,953



# Q1 – 2020 Infrastructure Bid Awards



<u>Fourth Quarter Infrastructure Bid Awards</u>	
<u>Funding Source</u>	<u>Amt. of Bids</u>
Special Assessments	\$1,569,745
Water Utility	\$1,737,694
Sewer Utility	\$1,965,089
General Obligation	\$14,939,287
Non-Capital Outlay	\$113,138
Totals	\$20,324,953



# Purchasing Procurement Website



**Want to become a registered vendor?  
Want to bid or propose on a solicitation?**

**Visit the City's Procurement Website**

**<https://selfservice.wichita.gov/MSS/Vendors/default.aspx>**

**Purchasing Office 316-268-4636**



# Open Request for Proposals



<u>RFP#</u>	<u>Description</u>	<u>Department</u>	<u>Close Date</u>
FP203079	Public Records Request Management Software	IT/IS	6/4/2020
FP203142	RFI-Multi-Factor Authentication Software & Hardware	IT/IS	6/18/2020



# Recommendation



Approve the Bid Awards as Recommended



# Board of Bids Recommendations & Quarterly Report



Finance

