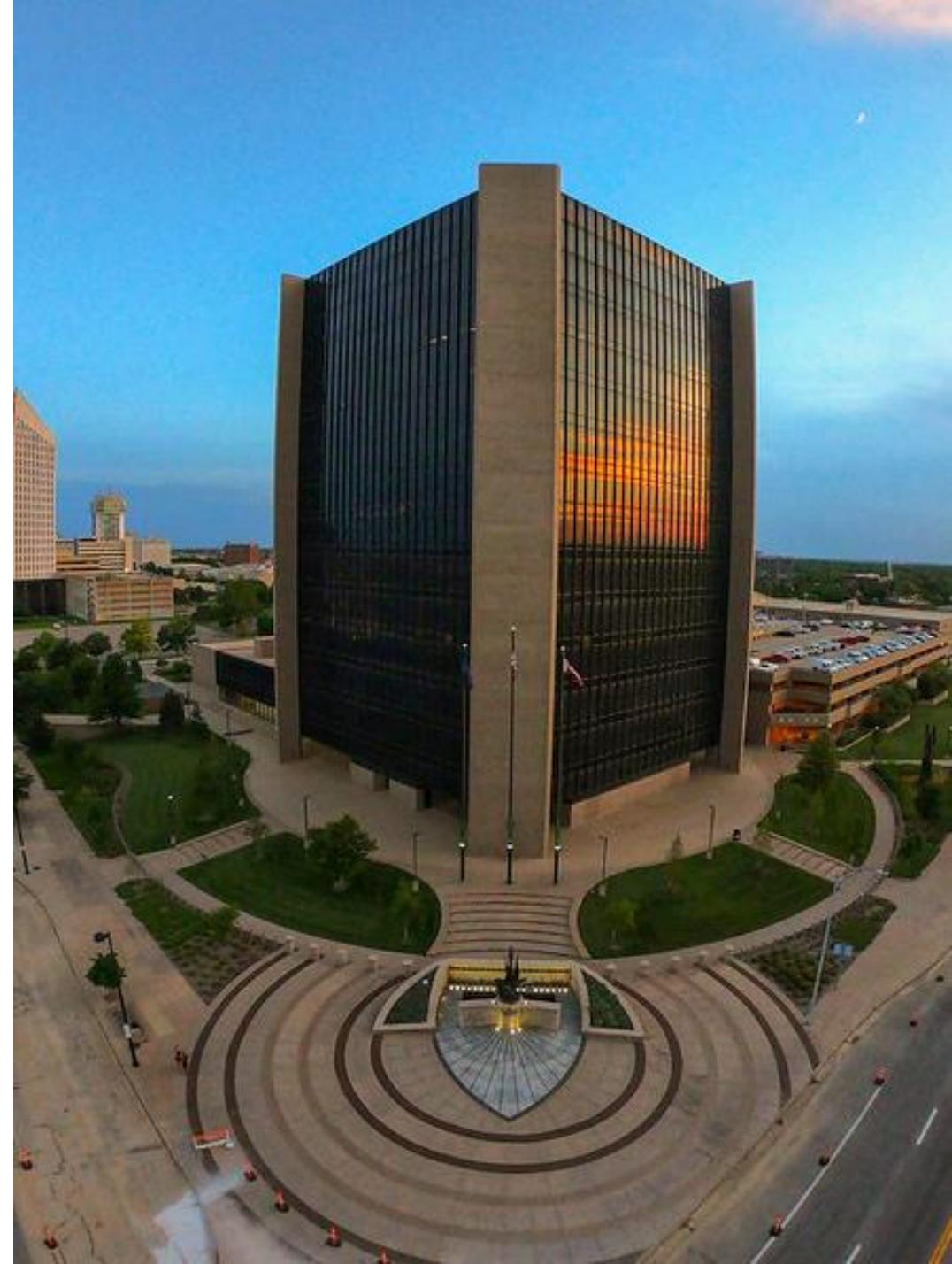


June 8, 2020 Board of Bids Recommendations



Finance

June 9, 2020



Engineering Bids

OJ Watson Park Event Center



Recommendation:

Dondlinger & Sons Construction

Base Bid	\$1,299,500.00
Add Alt 1	36,000.00
Deduct Alt 2	<26,600.00>
Add Alt 3	<u>\$0.00</u>
Aggregate Total	\$1,308,900.00

(Award July 7, 2020 Subject to City Council Approval of New Engineer's Estimate & Budget Authorization)

	<u>Bids Received</u>
Multicon	\$1,515,752.50
Hutton Corporation	\$1,524,700.00
Conco Inc	\$1,581,825.00
Harman Huffman Const	\$1,640,800.00
Compton Construction	\$1,779,910.00



Engineering Bids



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

Recommendation:

Reject All Bids



Engineering Bids



Paving – Riverside Tennis Center

Recommendation:

Reject All Bids



Purchasing Bids



Sedans, SUVs, Cargo Vans, & Pickup Trucks

Recommendation:

Davis Moore Automotive Inc.

Group 1 Options 25	\$25,627.00
Group 1 Option 26	\$28,789.00

Bids Received

Additional Groups Awarded from FB203030



Purchasing Bids



Self-Contained Breathing Apparatus Equipment

Recommendation:

Ed M Feld Equipment Co

Base Bid	\$1,914,327.27
Option 1	\$7,800.00
Option 2	<u>\$35.00</u>
Aggregate Total	\$1,922,162.27

	<u>Bids Received</u>	
Municipal Emergency Services		\$2,051,970.559



Purchasing Bids



Mechanical Screenings of Street Sweepings & Finished Compost at Brooks Landfill

Recommendation:

Evergreen Recycle LLC

Group 1

\$275.00 per hour

Group 2

\$90.00 per ton

Option 1

\$90.00 per hour

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

Bids Received

No Other Bids Received



Purchasing Bids

Mobile Printers & Hardware



Recommendation:

Barcodes Inc

Base Bid

\$202,144.68

Option 1

\$240.51 per each

Option 2

\$462.03 per each

Bids Received

MSA Systems	\$203,190.10
CDW Government	\$227,406.89
Mvation Worldwide	\$241,558.07
Data Connect	\$247,095.07
Hypertec USA	\$248,626.86
Strategic Systems	\$286,886.78
Sandifer Engineering	\$310,337.50



Purchasing Bids



Hydraulic Cylinders for Dam at Lincoln & Main

Recommendation:

IBT

\$66,142.26

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



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
FP203160	CMR for Construction Services for New Patrol East Station	Public Works	6/26/2020
FP203166	On-Call Data Cabling Services	IT/IS	6/30/2020
FP203174	CMR for Airport Fuel Farm Renovations	Airport	6/23/2020



Recommendation



Approve the Bid Awards as Recommended



Board of Bids Recommendations & Quarterly Report



Finance

