

Wichita, Kansas
September 22, 2008
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Cheryl Dunbar, Administrative Assistant, Department of Public Works in the Chair; Trinh Bui, Senior Budget Analyst, Finance/Budget, representing the Budget Office; Fanny Chan, Accountant, Office, representing the Director of Finance; and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated September 15, 2008, were read and on motion approved.

Bids were opened September 19, 2008, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

Relocation of Main D, Sanitary Sewer #1 from 9th Street North to 10th Street North, between Mead and Mosley (north of Central, east of Broadway) (468-84380/744241/480929) Traffic to be maintained using flagpersons & barricades. (District I)

McCullough Excavation - \$ 57,200.00

Storm Water Drain #344 to serve The Moorings 10th Addition (south of 53rd Street North, west of Meridian) (468-84468/751470/485361) Does not affect existing traffic. (District VI); Storm Water Sewer #641 to serve The Moorings 10th Addition (south of 53rd Street North, west of Meridian) (468-84469/751471/485362) Does not affect existing traffic. (District VI)

Mies Construction - \$100,952.00 Group 1
- \$161,237.00 Group 2
- \$262,189.00 Total Aggregate Bid

Paving and Drainage Improvements to serve K-96, Lake Road (south of K-96, east of I-135) 472-84737(785061)

Bids rejected

The 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.

VARIOUS DEPARTMENTS AND DIVISIONS: Concrete Requirements

CMC Concrete Materials Co. - \$210,950.00*

*Estimate – Contract approved on unit cost basis; refer to attachments.

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Office Space Remodel,
Park and Recreation Department

Caro Construction Co., Inc. - \$119,000.00

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION & STREET
MAINTENANCE DIVISION: Uniform Shirt Rental for Public Works

Unifirst Corporation - \$ 480.26 Alternate Bid*
- \$ N/C Option 1

*Estimate – Contract approved on unit cost basis; refer to attachments.

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Janitorial Services –
CDO and Old Town Park & RR

His & Hers Cleaning - \$ 12,000.00 Group 1*
Able Janitorial, Inc. - \$ 31,744.56 Group 2*

*Estimate – Contract approved on unit cost basis; refer to attachments.

AIRPORT/ENGINEERING DIVISION: Reconstruction of Terminal Apron – Phase 2

Defer two weeks

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

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

ANNUAL BID BONDS:

Cheryl Dunbar, Administrative Assistant, Department of Public Works reported that PCiRoads, LLC, submitted an Annual Bid Bond, written by the Fidelity and Deposit Company of Maryland, in the amount of Five Percent (5%), and dated September 10, 2008, as bid security for items bid on by the Principal. In the event the total of such bid or bids exceeds the maximum amount which the bond will cover in accordance with the specifications at any one time, then sufficient bid security will be required. The bond was approved as to form by the Legal Department.

On motion the Board recommended that the annual bid bond be approved.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works

Deborah Tadlock
Secretary to the City Clerk