



**PARK & RECREATION DEPARTMENT/RECREATION DIVISION:  
Design Build Tennis Court Lighting**

Phillips Southern Electric Co., Inc.                      \$353,627.00

**FIRE DEPARTMENT/SAFETY DIVISION: Firefighter Protective Clothing**

Conrad Fire Equipment Inc.                      \$165,877.80 Group 2\*  
\*Estimate – Contract approved on unit cost basis; refer to attachments.

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.

On motion the Board of Bids adjourned.

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Shirley Rogers, Division Supervisor,  
Department of Public Works

*Deborah Tadlock*  
Deborah Tadlock, Secretary



## FORMAL BID REPORT

TO: Robert Layton, City Manager

DATE: October 4, 2010

**ENGINEERING BIDS – JIM ARMOUR, CITY ENGINEER****October 1, 2010**2010 Sanitary Sewer Reconstruction Phase 3 (13<sup>th</sup> Street North, east of Meridian) – Public Works

Department/Engineering Division

**W. B. Carter Construction****\$26,000.00**Alley from 1<sup>st</sup> to 2<sup>nd</sup> between Waco and Wichita (south of Central, west of Broadway) – Public Works

Department/Engineering Division

**Cornejo & Sons, LLC****\$139,908.00**

Lateral 511, Southwest Interceptor Sewer to serve Koker Addition – Public Works Dept./Engineering Division

**Nowak Construction****\$37,603.19**Paving – Sycamore Circle (north of 55<sup>th</sup> Street South, east of Seneca) – Public Works Dept./Engineering Div.**Kansas Paving Company****\$52,646.00****PURCHASING BIDS – MELINDA A. WALKER, PURCHASING MANAGER****October 1, 2010**

Solidification and Disposal of Non-Hazardous Liquid Waste – Water Utilities Dept./Sewage Treatment Division

**Reddi Industries, Inc.****Item 1 (Per Pound)****\$0.0505****Item 2 (Per Each)****\$159.00**

Design Build Tennis Court Lighting at Ralph Wulz Riverside Tennis Center – Park &amp; Recreation

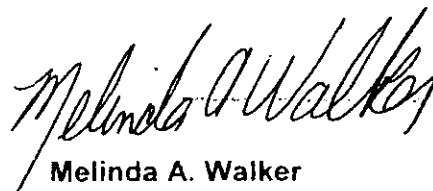
Department/Recreation Division

**Phillips Southern Electric Company, Inc.****\$353,627.00**

Firefighter Protective Clothing – Fire Department/Safety Division (Deferred from September 27, 2010)

**Conrad Fire Equipment, Inc.****Group 2 (See Exhibit B for Itemized Pricing in  
the Formal Bid Report)****\$165,877.80**

ITEMS TO BE PURCHASED AS ADVERTISED IN THE OFFICIAL CITY NEWSPAPER.



**Melinda A. Walker**  
Purchasing Manager

**SANITARY SEWER BID TABULATION SUMMARY**

BOARD OF BIDS - October 1, 2010

RQ#031101

<b>FB#030196</b>		Engineer's Construction Estimate	Dondlinger & Sons	Duling Construction	Mies Construction
2010 Sanitary Sewer Reconstruction Phase 3		\$34,820.00	\$34,750.00		\$34,450.00
(13th Street North, east of Meridian)	BID BOND				
468-84703	ADDENDA	0			
(620562)					
		Engineer's Construction Estimate	McCullough Excavation	Nowak Construction	Utility Contractors
2010 Sanitary Sewer Reconstruction Phase 3		\$34,820.00			
(13th Street North, east of Meridian)	BID BOND				
468-84703	ADDENDA	0			
(620562)					
		Engineer's Construction Estimate	Wildcat Construction	WB Carter Construction	Wichita Excavation, Inc.
2010 Sanitary Sewer Reconstruction Phase 3		\$34,820.00		\$26,000.00	\$28,800.00
(13th Street North, east of Meridian)	BID BOND				X
468-84703	ADDENDA	0			
(620562)					
		Engineer's Construction Estimate			
2010 Sanitary Sewer Reconstruction Phase 3		\$34,820.00			
(13th Street North, east of Meridian)	BID BOND				
468-84703	ADDENDA	0			
(620562)					

CHECKED BY: 

REVIEWED BY: 

**PAVING BID TABULATION SUMMARY**

BOARD OF BIDS - October 1, 2010

RQ#031110

FB#030197		Engineer's Construction Estimate	APAC - Kansas Inc	Cornejo & Sons, LLC	Kansas Paving Company
Alley from 1st to 2nd between Waco and Wichita		\$172,751.00	\$185,563.00	\$139,908.00	\$146,519.00
(south of Central, west of Broadway)	BID BOND				
	ADDENDA	0			
472-84913/468-84691 (132723/620559/133116)					
		Engineer's Construction Estimate	Lafarge North America	Central Paving	Dondlinger & Sons
Alley from 1st to 2nd between Waco and Wichita		\$172,751.00	\$163,981.50		\$187,454.50
(south of Central, west of Broadway)	BID BOND				
	ADDENDA	0			
472-84913/468-84691 (132723/620559/133116)					
		Engineer's Construction Estimate	Barkley Construction		
Alley from 1st to 2nd between Waco and Wichita		\$172,751.00			
(south of Central, west of Broadway)	BID BOND				
	ADDENDA	0			
472-84913/468-84691 (132723/620559/133116)					
		Engineer's Construction Estimate			
Alley from 1st to 2nd between Waco and Wichita		\$172,751.00			
(south of Central, west of Broadway)	BID BOND				
	ADDENDA	0			
472-84913/468-84691 (132723/620559/133116)					

CHECKED BY: RP

REVIEWED BY: DA

**SANITARY SEWER BID TABULATION SUMMARY**

BOARD OF BIDS - October 1, 2010

RQ#031118

FB#030199		Engineer's Construction Estimate	Dondlinger & Sons	Duling Construction	Mies Construction
Lateral 511, Southwest Interceptor Sewer		\$58,534.00	\$38,916.00	\$57,909.00	\$43,450.00
Koker Addition	BID BOND				
468-84145	ADDENDA	0			
(744315)					
		Engineer's Construction Estimate	McCullough Excavation	Nowak Construction	Utility Contractors
Lateral 511, Southwest Interceptor Sewer		\$58,534.00	\$39,200.00	\$37,603.19	
Koker Addition	BID BOND				
468-84145	ADDENDA	0			
(744315)					
		Engineer's Construction Estimate	Wildcat Construction	WBW Contractors	WB Carter Construction
Lateral 511, Southwest Interceptor Sewer		\$58,534.00			\$49,000.00
Koker Addition	BID BOND				
468-84145	ADDENDA	0			
(744315)					
		Engineer's Construction Estimate			
Lateral 511, Southwest Interceptor Sewer		\$58,534.00			
Koker Addition	BID BOND				
468-84145	ADDENDA	0			
(744315)					

CHECKED BY: GP  
 REVIEWED BY: JL





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**Bid Results**

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This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

**Vendor**   **Group**   **Line**  
**Solicitation: FB030193**   **Solidify/Dispose of Non-Haz Liquid Waste**   **Close Date/Time: 10/1/2010 10:00 AM CST**

**Solicitation Type: Formal Bid**

[Return to the Bid List](#)

**Award Method: Aggregate Cost**

**Department: Water Sewage Treatment Division**

**Responses: 1**

Vendors	Complete	Bid Total	City Comments
<a href="#">REDDI INDUSTRIES, INC.</a>	Complete	\$100,134.00	Award 10/5/10 Water Utilities Department/Sewage Treatment Division <a href="#">Top of the Page</a>





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This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

**Vendor Group Line**  
**Solicitation: FB030193**   **Solidify/Dispose of Non-Haz Liquid Waste**   **Close Date/Time: 10/1/2010 10:00 AM CST**

**Solicitation Type: Formal Bid**

[Return to the Bid List](#)

**Award Method: Aggregate Cost**

**Department: Water Sewage Treatment Division**

**Responses: 1**

Go to: 001

**Line 001**   Service of Solidification of Disposal of all Non-Hazardous Liquid Waste as per specifications. Location of Facility:

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
REDDI INDUSTRIES, INC.	1668000	Pound	\$0.0505	\$84,234.00	Complete	4225 Bounous Wichita, KS 67209

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**Line 002**   Provide Pick-Up Service (1,000 to 1,200 gallons per load) at the Sewage Treatment Plant #2, 2357 E. 57th Street South, Wichita, Kansas as per specifications. Bid Cost per Load. Includes Decanting Material and Off-Loading all free water at Plant #2 under the supervision of Sewage Treatment Plant Operation's Staff.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
REDDI INDUSTRIES, INC.	100	Each	\$159.0000	\$15,900.00	Complete	

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This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

**Vendor Group Line**  
**Solicitation: FB030194** Design Build Tennis Court  
 Lighting

**Close Date/Time: 10/1/2010 10:00 AM CST**

**Solicitation Type: Formal Bid**

**Award Method: Aggregate Cost**

**Department: Parks**

**[Return to the Bid List](#)**

**Responses: 4**

Vendors	Complete	Bid Total	City Comments
<u><a href="#">PHILLIPS_SOUTHERN_ELECTRIC_CO_INC</a></u>	Complete	\$353,627.00	Award 10-5-10 Park & Recreation Dept./Recreation Division
<u><a href="#">DECKER_ELECTRIC_INC</a></u>	Complete	\$414,000.00	
<u><a href="#">ATLAS_ELECTRIC_LLC</a></u>	Complete	\$428,750.00	
<u><a href="#">WICHITA_ELECTRIC_COMPANY_INC</a></u>	Complete	\$495,254.00	

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This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

**Vendor Group Line**  
Solicitation: **FB030186**   Firefighter Protective Clothing

Close Date/Time: 9/17/2010 10:00 AM CST

**Solicitation Type: Formal Bid**

**Award Method: Group**

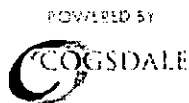
**Department: Fire Department**

[Return to the Bid List](#)

**Responses: 4**

Vendors	Complete	Bid Total	City Comments
<a href="#">MUNICIPAL EMERGENCY SERVICES INC</a>	Complete	\$259,382.40	Award 09/28/10, Groups 3 & Alternate, 4 & 5; Groups 1 & 2 DNMS, Fire Dept/Safety Div
<a href="#">CONRAD FIRE EQUIPMENT INC</a>	Complete	\$357,513.65	<a href="#">Award 10/5/10, Group 2</a> , Fire Department/Safety Division
<a href="#">FIRE AND RESCUE SERVICES</a>	Complete	\$451,333.67	
<a href="#">CASCO INDUSTRIES, INC.</a>	Partial	\$383,017.00	

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Bids On Solicitation

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This page summarizes bids by the totals for each group listed on the solicitation.

**Vendor**   **Group**   **Line**  
**Solicitation: FB030186**   Firefighter Protective Clothing

Close Date/Time: 9/17/2010 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Group

Department: Fire Department

Responses: 4

Go to: 1

**Group 1**

Vendors	Complete	Group Total Net Bid
<a href="#">MUNICIPAL EMERGENCY SERVICES INC</a>	Complete	\$117,532.20
<a href="#">CONRAD FIRE EQUIPMENT INC</a>	Complete	\$165,877.80
<a href="#">CASCO INDUSTRIES, INC.</a>	Complete	\$183,300.00
<a href="#">FIRE AND RESCUE SERVICES</a>	Complete	\$213,464.00

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**Group 2**

Vendors	Complete	Group Total Net Bid
<a href="#">MUNICIPAL EMERGENCY SERVICES INC</a>	Complete	\$120,812.20 D.N.M.S.
<a href="#">CONRAD FIRE EQUIPMENT INC</a>	Complete	\$165,877.80
<a href="#">CASCO INDUSTRIES, INC.</a>	Complete	\$188,800.00
<a href="#">FIRE AND RESCUE SERVICES</a>	Complete	\$213,464.00

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**Group 3**

Vendors	Complete	Group Total Net Bid
<a href="#">MUNICIPAL EMERGENCY SERVICES INC</a>	Complete	\$5,223.00
<a href="#">CASCO INDUSTRIES, INC.</a>	Complete	\$5,900.00
<a href="#">FIRE AND RESCUE SERVICES</a>	Complete	\$6,209.00
<a href="#">CONRAD FIRE EQUIPMENT INC</a>	Complete	\$6,895.00

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**Group 4**

Vendors	Complete	Group Total Net Bid
<a href="#">MUNICIPAL EMERGENCY SERVICES INC</a>	Complete	\$2,104.00
<a href="#">CASCO INDUSTRIES, INC.</a>	Complete	\$3,380.00
<a href="#">FIRE AND RESCUE SERVICES</a>	Complete	\$4,255.00
<a href="#">CONRAD FIRE EQUIPMENT INC</a>	Complete	\$4,374.00

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**Group 5**

Vendors	Complete	Group Total Net Bid
	Complete	

<u>MUNICIPAL EMERGENCY SERVICES INC</u>	Complete	\$13,711.00
<u>FIRE AND RESCUE SERVICES</u>	Complete	\$13,941.67
<u>CONRAD FIRE EQUIPMENT INC</u>	Complete	\$14,489.05
<u>CASCO INDUSTRIES, INC.</u>	Partial	\$1,637.00

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This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

Vendor Group Line

Solicitation: **FB030186** Firefighter Protective Clothing

Close Date/Time: 9/17/2010 10:00 AM CST

Solicitation Type: **Formal Bid**

[Return to the Bid List](#)

Award Method: **Group**

Department: **Fire Department**

Responses: **4**

Go to: 001

**Line 001** GROUP 1 - BASE BID: Coat and Pants Sets without a harness belt installed, but with all modifications to add a harness belt at any time as per specifications. Color Bronze APPROVED COATS/PANTS: Morning Pride/Honeywell, Janesville Lion, Globe Protective Clothing Manufacturers or Cairns Reaxtion MANUFACTURER/MODEL:

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
CONRAD FIRE EQUIPMENT INC	20	Sets	\$1,462.9000	\$29,258.00	Complete	JANESVILLE LION/V-FORCE COAT & PANT
CASCO INDUSTRIES, INC.	20	Sets	\$1,625.0000	\$32,500.00	Complete	Cairns Reaxtion Coat & Pant
MUNICIPAL EMERGENCY SERVICES INC	20	Sets	\$1,692.9700	\$33,859.40	Complete	Globe G-xcel Alternate Bid: Cairns Reaction - \$35,289.20
FIRE AND RESCUE SERVICES	20	Sets	\$1,944.0000	\$38,880.00	Complete	Price is valid 1 year from award date. Price increase not to exceed 5% per year for the 2(1 year) renewal periods.

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**Line 002** GROUP 2 - ALTERNATE BASE BID: Coat and Pants Sets without a harness belt installed, but with all modifications to add a harness belt at any time as per specifications. Color Black APPROVED COATS/PANTS: Morning Pride/Honeywell, Janesville Lion, Globe Protective Clothing Manufacturers or Cairns Reaxtion MANUFACTURER/MODEL:

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
CONRAD FIRE EQUIPMENT INC	20	Sets	\$1,462.9000	\$29,258.00	Complete	JANESVILLE LION/V-FORCE COAT & PANT
CASCO INDUSTRIES, INC.	20	Sets	\$1,680.0000	\$33,600.00	Complete	Cairns REaxtion Coat & Pant
MUNICIPAL EMERGENCY SERVICES INC	20	Sets	\$1,744.9700	\$34,899.40	Complete	Globe G-xcel Alternate Bid: \$36,449.20
FIRE AND RESCUE SERVICES	20	Sets	\$1,944.0000	\$38,880.00	Complete	Price is valid 1 year from award date. Price increase not to exceed 5% per year for the 2(1 year) renewal periods.

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**Line 003** GROUP 3: Gloves as per specifications. APPROVED: American Firewear Kangaroo/elkskin Gauntlet Style # 9550 or Dargonfire Alpha X Hybrid

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
MUNICIPAL EMERGENCY SERVICES INC	100	Pair	\$52.2300	\$5,223.00	Complete	Dragonfire Alpha X Hybrid Alternate Bid: American Firewear \$5,649.00
CASCO INDUSTRIES, INC.	100	Pair	\$59.0000	\$5,900.00	Complete	American Firewear #9950

Price is valid 1 year from award date. Price increase not

## MANUFACTURER/MODEL:

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
MUNICIPAL EMERGENCY SERVICES INC	80	Sets	\$998.9600	\$79,916.80	Complete	Globe G-xcel/IH Pant Alternate Bid: Cairns IH \$79,916.80
CONRAD FIRE EQUIPMENT INC	80	Sets	\$1,657.3800	\$132,590.40	Complete	JANESVILLE LION/V-FORCE COAT & PANT
CASCO INDUSTRIES, INC.	80	Sets	\$1,840.0000	\$147,200.00	Complete	Cairns Reaction Coat Cairns IH Pant - Series 2
FIRE AND RESCUE SERVICES	80	Sets	\$2,134.6400	\$170,771.20	Complete	Price is valid 1 year from award date. Price increase not to exceed 5% per year for the 2(1 year) renewal periods.

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**Line 017** GROUP 2 - ALTERNATE BASE BID: A harness/belt order as a stand alone to be installed in the field at any time, and graded to waist size to fit as ordered by the City of Wichita

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
CASCO INDUSTRIES, INC.	20	Each	\$180.0000	\$3,600.00	Complete	Gemtor 541-FDN4
MUNICIPAL EMERGENCY SERVICES INC	20	Each	\$187.8000	\$3,756.00	Complete	Alternate Bid: \$3,756.00
FIRE AND RESCUE SERVICES	20	Each	\$190.6400	\$3,812.80	Complete	Price is valid 1 year from award date. Price increase not to exceed 5% per year for the 2(1 year) renewal periods.
CONRAD FIRE EQUIPMENT INC	20	Each	\$201.4700	\$4,029.40	Complete	JANESVILLE LION/BHS029

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**Line 018** GROUP 2 - ALTERNATE BASE BID: Coat and Pants Sets with harness/belt installed at factory as per specifications. Color Black APPROVED COATS/PANTS: Morning Pride/Honeywell, Janesville Lion, Globe Protective Clothing Manufacturers or Cairns Reaction

## MANUFACTURER/MODEL:

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
MUNICIPAL EMERGENCY SERVICES INC	80	Sets	\$1,026.9600	\$82,156.80	Complete	Globe IH Alternate Bid: \$82,156.80
CONRAD FIRE EQUIPMENT INC	80	Sets	\$1,657.3800	\$132,590.40	Complete	JANESVILLE LION/V-FORCE COAT & PANT
CASCO INDUSTRIES, INC.	80	Sets	\$1,895.0000	\$151,600.00	Complete	Cairns Reaction Coat Cairns IH Pant - Series 2
FIRE AND RESCUE SERVICES	80	Sets	\$2,134.6400	\$170,771.20	Complete	Price is valid 1 year from award date. Price increase not to exceed 5% per year for the 2(1 year) renewal periods.

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