

Wichita, Kansas
August 25, 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 Busada, Senior Accountant, representing the Finance/Controller's Office in the Chair, Cheryl Dunbar, Administrative Assistant, Engineering, Elizabeth Goltry, Budget Analyst, Finance Budget, Michelle Stroot, Intern City Manager's Office and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated August 18, 2008, were read and on motion approved.

Bids were opened August 22, 2008, pursuant to advertisements published on:

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

Woodridge from the south line of the plat, north to the north line of Lot 29, Block A; Woodspring, from the east line of Woodridge, east to the east line of the plat; Davin from the north line of Woodspring, north, east, north and west to the east line of Garnett; Garnett from the west line of Davin, west, north and east to the west line of Davin; Woodbridge Ct. Lots 1 through 9, Block D from the west line of Woodbridge, west to and including the cul-de-sac; Woodridge Ct Lots 10 through 17, Block D from the west line of Woodridge, west to and including the cul-de-sac; Woodridge Ct Lots 18 through 27, Block D from the west line of Woodridge, west to and including the cul-de-sac and that sidewalk be constructed on Woodridge and Woodspring to serve Wood North Addition south of 29th Street North, west of 127th Street East (472-84651/766195/490213) Does not affect existing traffic. (District II)

Cornejo & Sons Construction - \$532,515.25

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.

CITY HALL GARAGE REPAIRS: Public Works Department/Building Services.

Aduddell Restoration & Waterproofing, Inc - \$32,570.00 - Base Bid
\$14, 868.00 - Option 1
\$10,315.00 - Option 2

TRANSPORTATION OF BIOSOLIDS: Water Utilities Department/Sewage Treatment Division.

CK Enterprises* - \$196,650.00 Primary Contractor
H & K Hauling* - \$220,050.00 Secondary Contractor
*Estimate – Contract approved on unit cost basis; refer to attachments.

48” DUCTILE IRON PIPE: Water Utilities Department/ Production & Pumping Division.

HD Supply Waterworks - \$21,042.12

REMODEL ORCHARD PARK RECREATION CENTER: Public Works Department/Building Service Division.

Commerce Construction Services Inc. - \$91,000.00 Base Bid

UPGRADE CURRENT HANDHELD METER READING COMPUTERS AND MOBILE COLLECTION WITH MAPPING SOLUTION: Water Utilities Department/Customer Service Division.

Itron Inc*. - \$120,365.00
*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2.(b)

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.

Cheryl Busada, Senior Accountant, Finance
Controllers Office

Janis Edwards
Deputy City Clerk