

Wichita, Kansas
February 12, 2007
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Jay Newton, Capital Improvement Coordinator, Finance/Budget, representing the Budget Officer; Cheryl Busada, Controllers Office, representing the Director of Finance; and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated, February 5, 2007, were read and on motion approved.

Bids were opened February 9, 2007, pursuant to advertisements published on:

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

Improvements at 21st Street North and Valleyview (468-84198/660517)

Bids Rejected

2007 Sanitary Sewer Reconstruction, Phase 2 various locations south of 13th Street North, east of Hydraulic (468-84307/620407/667588) Traffic to be maintained during construction using flagpersons and barricades. (District I,III)

WB Carter Construction - \$94,131.00

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.

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Fire Training Facility Improvements.

National Builders Inc. - \$791,000.00 Base Bid
\$2,625.00 Option 1
\$79,800.00 Option 2
\$16,400.00 Option 4
\$15.00 Option 5 (per cubic yard)
\$68.00 Option 6 (per cubic yard)

PARK DEPARTMENT/PARK MAINTENANCE: Herbicides and Fertilizer.

Vegetation Management Supply Inc. - \$2,791.65 (Line 1)
UAP Professional Products - \$1,777.60 (Line 2)
Helena Chemical Company - \$484.50 (Line 3)
Van Diest Supply Company - \$3,104.40 (Line 4)
BWI Springfield - \$665.00 (Line 5)
Helena Chemical Company - \$6,886.80 (Line 6)
\$2,220.00 (Line 7)
Van Diest Supply Company - \$5,207.00 (Line 8)
Vegetation Management Supply Inc. - \$2,835.90 (Line 9)
UAP Professional Products* - \$7,756.00 (Line 10)

*Tie bid award by random drawing

AIRPORT/ENGINEERING:Electrical Service High Voltage Phase V.

Atlas Electric LLC - \$346,000.00

FIRE DEPARTMENT/SAFETY DIVISION: Thermal Imaging Cameras and Accessories, 4 @ \$7,191.75 each, totaling \$28,767.00.

Municipal Emergency Services-DBA MES – KAN* – \$28,767.00

*Purchases utilizing Sole Source of Supply Ordinance No. 35-856 Section 2. (b).

**PUBLIC WORKS/BUILDING SERVICES: Audio and Video Recording
Equipment/RQ700250 Public Works Department/10th Floor.**

McClelland Sound Inc*. \$60,023.00

* Per Purchasing Ordinance 35-856 Section 2.64.020 (c)
Public Exigency

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.

Shirley Rogers, Administrative Supervisor,
Department of Public Works

Janis Edwards
Deputy City Clerk

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click "Electronic Procurement"
Under Site Menu: Click "Bid Results"