

Wichita, Kansas
December 8, 2008
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Division Supervisor, Department of Public Works in the Chair; Elizabeth Goltry, Budget Analyst, Finance/Budget, representing the Budget Office, Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Michelle Stroot, Intern, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated November 24, 2008, were read and on motion approved.

Bids were opened December 5, 2008, pursuant to advertisements published on:

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

Victor from Hillside to the east line of Parkstone Addition; Rutan from Douglas to 1st Street and parking on the south side of 1st Street from the west line of Parkstone Addition to the east line of Parkstone Addition to serve Parkstone Addition; north of Douglas, east of Hillside. (472-84571/766166/490184) Traffic to be maintained using flagpersons and barricades. (District II)

Kansas Paving Company- \$1,594,248.57

Water Distribution System to serve Village at Greenwich Addition, north of 21st Street North, east of Greenwich. (448-90405/735432/470105) Does not affect existing traffic. (District II)

Utilities Plus - \$13,806.00

Lateral 167 War Industries Sewer to serve Village at Greenwich Addition; north of 21st Street North, east of Greenwich. (468-84545/744296/480985) Does not affect existing traffic. (District II)

Dondlinger and Sons - \$32,287.00

Storm Water Sewer #646 to serve Village at Greenwich Addition; north of 21st Street North, east of Greenwich. (468-84546/751481/485372) Does not affect existing traffic. (District II)

Mies Construction - \$12,000.00

Recycled Asphalt Millings for the Wichita Valley Center Flood Control. (472-84772/133224) Does not affect existing traffic. (District I,II,III,IV,V,VI)

Cornejo and Sons Construction* - \$184,975.00 *Engineer's Estimate

Lateral 274, Main 5, Sanitary Sewer #22; R.A. Morris Tracts Addition. 468-84016/744136.

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.

ANHYDROUS AMMONIA BULK DELIVERY: Water Utilities Department/ Production and Pumping Division.

Airgas Specialty Products Inc.* - \$55,000.00

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

REPLACE 3 BOILERS and 2 HOT WATER HEATERS: Housing and Community Services Department/Public Housing Division.

Kruse Corporation - \$117,145.00

OFFICE FURNITURE INCLUDING WORK STATIONS, FILES AND PEDESTALS PRICE TO INCLUDE DELIVERY, INSTALLATION AND LABOR COSTS AS PER STATE OF FLORIDA CONTRACT NUMBER 425-001-06-01: Office of Urban Development Department.

Encompas/Indiana* – \$50,000

*Purchases utilizing Government Entities Contracts, Cooperative Contracts and Agreements - Ordinance No. 38-122 Section 2.64.020 (j).

SCADA SERVERS REPLACEMENT/RQ801920: Information Technology Services.

Dell Marketing* - \$37,888.62

*Purchases utilizing Government Entities Contracts,
Cooperative Contracts and Agreements - Ordinance No.
38-122 Section 2.64.020 (j).

**SEARCHLIGHT FIXTURES and LAMPS: Public Works Department/ Building
Services Division.**

Defer one week

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"