

Wichita, Kansas
May 2, 2011
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, Public Works Engineering in the Chair; Fanny Chan, Accountant, Finance, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated April 25, 2011, were read and on motion approved.

Bids were opened on April 29, 2011 pursuant to advertisements published on:

Stormwater Pump Station No. 11 Phase 2: Fencing & Railing (south of West 37th Street N, east of North Meridian Avenue) (468-84477a/660809/868003) Traffic to be maintained during construction using flagpersons and barridades. (District VI)

Heartstone, Inc. \$ 80,758.00

119th Street, Pawnee to Kellogg (472-84694/706988/633820/208453/750859) See Special Provisions. (District IV)

Cornejo & Sons, LLC \$3,227,514.35

SWS Repair at Lincoln Street between South Minneapolis Avenue and South Ash Street (east of Hydraulic Avenue, north of Lincoln Street) (468-84574/133117/) Local traffic shall be maintained. (District I)

Dondlinger & Sons \$ 18,434.00

The Purchasing Manager recommended that the contracts be awarded and/or deferred 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 and/or deferred as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**PUBLIC WORKS & UTILITIES DEPARTMENT/PRODUCTION & PUMPING
DIVISION: Hydrogen Peroxide (Bulk Delivery)**

Defer one week

**PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET & FACILITIES DIVISION:
Transit Connect Van**

Rusty Eck Ford, Inc.	\$ 47,194.00 Base Bid
	\$ 179.00 Option 1 (Each)
	\$ Included Option 2
	\$ 390.00 Option 3 (Each)
	\$ 199.00 Option 4 (Each)
	\$ 286.10 Option 5 (Each)

**PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET & FACILITIES DIVISION:
New Outfield Fence and Rail Padding**

Promats Athletics, LLC	\$ 51,877.92 Base Bid
	\$ 7,351.36 Add Alternate #1
	\$ 6,223.64 Add Alternate #2 *

* Corrected Total

AIRPORT/ENGINEERING DIVISION: 225 KVA Electrical Transformer

Graybar Electric Co., Inc.	\$ 10,262.00
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**VARIOUS DEPARTMENTS, BOARDS & AGENCIES:
Miscellaneous Air, Fuel & Oil Filters**

Central Power Systems & Services, Inc.	65% discount*
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*Estimate – Contract approved on unit cost basis; refer to attachments.

**PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION:
Crack Seal Machine**

Paving Maintenance Supply Inc.	\$ 103,868.00*
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*Two additional Units at Same Unit Cost

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

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

On motion the Board of Bids adjourned.

Shirley Rogers, Division Supervisor,
Department of Public Works

Deborah A. Tadlock,
Secretary to the City Clerk