

Wichita, Kansas
July 12, 2010
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; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry, Senior Budget Analyst, representing the Budget Office, Bryce Mumford, Intern, representing the City Manager's Office, Clarence Rose, Senior Buyer, Purchasing, and Janis Edwards Deputy City Clerk present.

Minutes of the regular meeting dated, June 28, 2010, were read and on motion approved.

Bids were opened July 9, 2010 pursuant to advertisements published on:

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.

2010 Contract Maintenance Mill or Strip & Overlay, Phase 2; north of 63rd Street South, east of 135th Street West; (472-84906/132723/620552/636234/133116/) Traffic will be maintained using flagpersons and barricades. (District I, II, III, IV, V, VI)

Cornejo and Sons LLC* - \$1,294,200.00 *Engineer's 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.

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

CHAPIN PARK ROAD/PARKING IMPROVEMENTS PHASE II: Park and Recreation Department/Recreation Division.

Cornejo and Sons LLC - \$267,380.25 Base Bid
\$51,025.50 Alternate 1
\$1,233.00 Alternate 2
\$2,596.00 Alternate 4

DESIGN BUILD METAL STORAGE BUILDING: Park and Recreation Department/Recreation Division.

Petra Facility Group - \$56,370.00 Base Bid
\$1,900.00 Alternate 2
\$4,500.00 Alternate 3 Negotiated

REMODEL CITY MANAGER OFFICES CITY HALL: Public Works Department/Building Services Division.

Bids rejected

SODIUM HYPOCHLORITE: Water Utilities Department/Sewage Treatment Division.

Brenntag Southwest Inc* - \$17,537.00

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

**NOMAR INTERNATIONAL MARKET GATEWAY TOWER: Public Works
Department/Building Services Division.**

Utility Contractors Inc. - \$217,750.00 Base Bid
\$6,500.00 Alternate 2

**SOUTHWEST DETENTION BASIN IMPROVEMENT JABARA AIRPORT: Airport
Engineering.**

National Builders Inc. - \$152,052.48

**LIFE SAFETY SYSTEMS TESTS AND INSPECTIONS: Public Works/Building Services
Division.**

Simplex Grinnell LP* - \$10,855.00 Base Bid
\$25.00 per hour Option 1
\$91.00 per hour Option 2
\$136.50 per hour Option 3
25 % Option 4

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

CALCIUM CHLORIDE PELLETS 94 -97 %: Public Works Department/Maintenance Division.

Brenntag Southwest Inc.* - \$51,072.00

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

**MANHOLE REHABILITATION MATERIAL: Water Utilities Department/Sewer
Maintenance Division.**

Quadex Inc. - \$24,024.00

ROLL TISSUE, PAPER TOWELS: Various Departments, Boards and Agencies.

Xpedx	- \$10,362.00	Group 2
Southwest Paper Company Inc.	- \$6221.25	Group 3 Redirect
Bids Rejected	-	Group 4
Lafe T Williams & Associates	- \$10,800.00	Group 7

**ASR 72nd ST. TRANSMISSION MAIN-BID PKG C1: Water Utilities
Department/Production and Pumping Division.**

Wildcat Construction Co Inc. - \$8,679,356.00

**INDUSTRIAL RIDER SCRUBBER: City Manager's Office/Arts and Cultural Services
Division.**

Defer one week

The Purchasing Division recommended that the contracts be awarded as outlined above.

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, Division Supervisor, Department of
Public Works

Janis Edwards
Deputy City Clerk, CMC