

Wichita, Kansas
January 11, 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 Wadle, Budget Analyst, representing the Budget Office, Linsey Sipult, Intern, representing the City Manager's Office, Clarence Rose, Senior Buyer, and Janis Edwards Deputy City Clerk present.

Minutes of the regular meeting dated January 4, 2010, were read and on motion approved.

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.

Greenwich Road, Harry Street to Kellogg (Greenwich from south of Harry Street north to shopping center intersection south of Kellogg) (87N-0386-01/472-84863/707010/636224/209475/779613) See Special Provisions. (District II) - \$8,941,820.00

Deferred two weeks

Hydraulic, Harry to Kellogg (Hydraulic, south of Kellogg) 87N-0503-01/472-84848

Pavers Inc.- 3,107,791.00

Maize Road, Pawnee to Kellogg (Maize Road from Pawnee north to Kellogg) 87N-0502-01/472-84849(991305/636225)

Cornejo & Sons Construction - \$3,338,759.97

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.

PUBLIC WORKS DEPARTMENT/BUILDING DIVISION: Regional Fire training Academy Facility:

Conco Inc. - \$3,099,600.00 Base bid
\$18,000.00 Option 1
\$90,800.00 Option 2
\$55,700.00 Option 3
\$5,400.00 Option 4
\$43,500.00 Option 5
\$8,500.00 Option 6
\$162,000.00 Option 7
\$8.50 Option 8 (per cubic yard)

\$16.00 Option 9 (per cubic yard)
\$4,800.00 Option 10 (each)

**HOUSING AND COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING DIVISION:
Replace A/C Units at Various Sites.**

Appliance Doctor Inc. - \$85,471.00 Group 1
\$200,293.00 Group 2
\$252,465.00 Group 3
\$224,022.00 Group 4

**PARK, ROW AND PUBLIC FACILITY GROUNDS MAINTENANCE: Park and Recreation
Department/Maintenance Division.**

Complete Landscaping Systems* - \$204, 840.00 (Group 3)

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

**PARK, ROW AND PUBLIC FACILITY GROUNDS MAINTENANCE, OPTION 1, 2, & 3: Park
and Recreation Department/Maintenance Division.**

Complete Landscaping Systems* - \$23,436.00 (Group 3, Option 1)

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

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, Division Supervisor, Department of
Public Works

Janis Edwards
Deputy City Clerk, CMC