

Wichita, Kansas  
June 20, 2011  
10:00 a.m., Monday  
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Bill Morris, Administrative Assistant, 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, Bryce Mumford, Management Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated June 13, 2011, were read and on motion approved.

Bids were opened on June 17, 2011, pursuant to advertisements published on:

**2011 Contract Maintenance Pavement Preservative Seal (north of 63rd Street South, east of 135th Street West) (472-84996/132724/) Traffic to be maintained using flagpersons and barricades. (District II,VI)**

Proseal, Inc. \$ 90,160.00\*

\*Awarded at the Engineer's Estimate

**Storm Water Drain #371 to serve Stonebridge 3rd Addition (north of 13th Street North, east of 143rd Street East) (468-84734/751496/485387) Does not affect existing traffic. (District II)**

Crossland Construction \$ 297,917.50

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/ENGINEERING DIVISION:  
ASR Pkg B-3 Northern Diagonal Trans Main**

Defer one week

**PARKS & RECREATION DEPARTMENT/RECREATION DIVISION:  
Meridian Park Improvement Project**

Danco Enterprises, Inc. \$ 100,701.20 Base Bid  
\$ 23,865.00 Alternate 2  
\$ 28,099.50 Alternate 4  
\$ 29,967.90 Alternate 5

**PUBLIC WORKS & UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION:  
Roof Replacement Operation & Maintenance Building**

Midwest Roofing Services, Inc.                      \$ 82,640.00 Base Bid

**POLICE DEPARTMENT/TRAINING DIVISION: Ammunition**

BVAC, Inc.    \$ 44,550.00 \*

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

**PUBLIC WORKS & UTILITIES DEPARTMENT/MAINTENANCE DIVISION:  
Rock Salt for Snow & Ice Control**

Hutchinson Salt Company                      \$ 351,420.00\*

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

**PUBLIC WORKS & UTILITIES DEPARTMENT/WATER DISTRIBUTION DIVISION:  
Meter box Rings, Lids & Risers**

Clay & Bailey Mfg Co                              \$ 200,105.00 Alternate Bid\*

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

**PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET & FACILITIES DIVISION:  
33,000 GVWR Hybrid Truck w/Aerial Device**

Omaha Truck Center,  
dba Kansas Truck Center                      \$ 199,554.00\* Base Bid

One additional unit at same unit cost

**IT/IS DEPARTMENT: E-Justice Server Upgrade and Product Support for Server**

Software House International (SHI)                      \$ 40,500.00\*

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

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.

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Shirley Rogers, Division Supervisor,  
Department of Public Works

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Deborah A. Tadlock, Secretary to the City Clerk