

Wichita, Kansas
September 27, 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; Fanny Chan, 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, representing Purchasing, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated, September 20, 2010, were read and on motion approved.

Bids were opened on September 24, 2010 pursuant to advertisements published on:

KLINK 1R Resurfacing FY 2009-10, Kellogg 111th to 119th w, Phase 2.

Cornejo & Sons Construction* - \$349,800.00 Base Bid Group 1
*Engineer's Estimate

Redbud Multi-Use Path (railroad bank between I-135 and Hillside).

Barkley Construction*- \$240,150.00
*Engineer's Estimate

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.

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Replace/Repair Roofs at Various Locations.

Gray and Sons Construction - \$22,745.00

WICHITA TRANSIT: Transit Shelter Nomar International Market.

Danco Enterprises Inc. - \$43,550.00 Base Bid
\$8,481.00 Alternate 4

FIRE DEPARTMENT/TRAINING DIVISION: Physicals for HazMat Rescue Team.

Via Christi Rehabilitation Center Inc.* - \$33,510.00
*Estimate – Contract approved on unit cost basis; refer to attachments.

VARIOUS DEPARTMENTS, BOARDS AND AGENCIES: Mat, Mop, Towel and Fender Cover Rental.

Aramark Uniform Services Inc.* - \$13,458.05

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

FIRE DEPARTMENT/SAFETY DIVISION: Firefighter Protective Clothing.

Municipal Emergency Services Inc.* – Defer one week Group 2
\$5,223.00 Group 3
\$5,649.00 Group 3 Alternate Bid
\$2,104.00 Group 4
\$13,711.00 Group 5

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

INFORMATION TECH/INFO SERVICES: Software and Hardware for ASR Phase II.

Logic Inc.* - \$36,612.05

*Purchasing Ordinance No. 35-856 Section 2.64.020 (b) – Sole Source of Supply

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