

Wichita, Kansas
June 27, 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, Melinda Walker, Purchasing Manager, representing Purchasing, Chase Fosse, Management Intern, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated June 20, 2011, were read and on motion approved.

Bids were opened on June 24, 2011, pursuant to advertisements published on:

2011 Sanitary Sewer Reconstruction Phase 3 (north of 21st Street North, west of Hillside) (468-84774/620579/661695) Traffic to be maintained during construction using flagpersons and barricades. (District I)

Stannard Construction – 31,931.00

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 FLEET AND FACILITIES: 37,000 GVWR Hybrid Dump Trucks.

Roberts Truck center LTD - Alternate Bid – Does not meet specifications

PUBLIC WORKS FLEET AND FACILITIES: Roof Replacement at Hess Pump Station.

Deferred until 7/11/2011

WICHITA TRANSIT: Transit Re-Roof Replacement and Repair.

Roof Mechanics Inc. - \$301,745.00 Base Bid
<\$15,760.00> Alternate 1
\$22,815.00 Alternate 2
\$1.00 Option 1
\$1.00 Option 2
\$1.30 Option 3

PUBLIC WORKS AND UTILITIES ENGINEERING AND ARCHITECTURE: Century II Concert Hall Remodel.

Snodgrass and Sons Construction Co. Inc. - \$248,843.00 Base Bid
\$25,810.00 Alternate 1

IT/IS DEPARTMENT: MS platform EA True ups for 2010-2011.

Software House International* - \$39,110.00
*Purchases utilizing Sole Source of Supply No. No. 38-122
Section 2.64.020 (j)

WATER PRODUCTION AND PUMPING DIVISION: ASR Pkg B3-Northern Diagonal Trans Main.

Deferred until 7/11/2011

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

Janis Edwards, CMC
Deputy City Clerk