

Wichita, Kansas
November 6, 2006
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Bill Morris, Administrative Assistant, Public Works Engineering in the Chair; Jay Newton, Capital Improvement Coordinator, Finance/Budget, representing the Budget Officer; Cheryl Busada, Controllers Office, representing the Director of Finance; Courtney Fleetwood, Management Intern, representing the City Manager; and Patsy Eichacker, Deputy City Clerk, present.

Minutes of the regular meeting dated, October 30, 2006, were read and on motion approved.

Bids were opened November 3, 2006, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

2006 Sanitary Sewer Rehabilitation, Phase D - various locations north of Pawnee, east of Broadway. (468-84226/620461/666580) Traffic to be maintained during construction using flagpersons and barricades. (Districts I,III)

Utility Maintenance - \$283,737.75

Water Line in Pawnee, 1/2 mile east of 119th Street West (448-90117/633962/754858) Traffic to be maintained during construction using flagpersons and barricades. (District IV)

Nowak Construction - \$136,603.66

Lateral 4, Main 20 Southwest Interceptor Sewer to serve Slate Creek Addition - north of 21st Street North, west of Hoover. (468-84207/744192/480880) Does not affect existing traffic. (District V)

Dondlinger & Sons - \$43,495.00

Stormwater Sewer Improvements to serve Westlink Center Addition - west of Tyler, south of Central. (468-84197/660516/855106) Traffic to be maintained during construction using flagpersons and barricades. (District V)

WB Carter Construction - \$59,131.00

Water Main Replacement to serve Powell's Addition – along 15th Street, Sherwood to Broadway and along Topeka, 13th to 18th (448-90197/636170).

Bids rejected

Manhole Construction at 320 North Belmont - 320 North Belmont, between 2nd & 3rd Streets. (468-84264/620463/666582) Does not affect existing traffic. (District II)

Dondlinger & Sons - \$10,748.79

26th Street Circle North, Phase II from the east line of Regency Park 3rd Addition to and including the cul-de-sac serving Lots 1 thru 5, Block 1 and Lot 7, Block 1 to serve Regency Park 3rd Addition - south of 29th Street North, west of Greenwich. (472-84241a/765946/ 490059) Does not affect existing traffic. (District II)

Barkley Construction - \$17,000.00

Lift Station, Main 1, Boeing Sanitary Sewer to serve Clifton Cove Addition - south of 63rd Street South, west of Clifton. (468-84022/744171/480859) Traffic to be maintained during construction using flagpersons and barricades. (District III)

Nowak Construction - \$489,907.11

Lateral 401 Four Mile Creek Sewer to serve Harrison Park 3rd Addition - north of Harry, east of Webb. (468-84232/744196/480884) Does not affect existing traffic. (District II)

McCullough Excavation - \$8,900.00

Water Distribution System to serve Harrison Park 3rd Addition - north of Harry, east of Webb. (448-90188/735333/470006) Does not affect existing traffic. (District II)

McCullough Excavation - \$20,200.00

2006-2007 CDBG Hilltop Sidewalk Improvements - north of Harry, west of Oliver. (472-84458/92052/800603_010111) Does not affect existing traffic. (District IV)

Bryant & Bryant Construction - \$188,115.00 (Engineer's Estimate)

Water Distribution System to serve Clifton Cove Addition - south of 53rd Street South, west of Hillside. (448-90080/735317/470988) Does not affect existing traffic. (District III)

Dondlinger & Sons - \$626,835.00

Water Distribution System to serve Oak Creek 2nd Addition - south of 21st Street North, west of Greenwich. (448-90234/735338/470011) Does not affect existing traffic. (District II)

McCullough Excavation - \$55,700.00

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: MAPD Remodel 10th Floor.

Defer one week

WATER & SEWER DEPARTMENT/WATER DISTRIBUTION DIVISION: Valve Boxes.

National Waterworks Inc. – \$25,354.00* (Total base bid)

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

FIRE DEPARTMENT: Fire and Rescue Equipment.

Conrad Fire Equipment Inc. - \$ 5,244.15 (Group 1/total net bid)

Municipal Emergency services - \$40,494.30 (Group 2/total net bid)
(dba MES-KAN)

Conrad Fire Equipment Inc. - \$2,329.74 (Group 3/total net bid)

PARK DEPARTMENT/LANDSCAPE & FORESTRY DIVISION: Ornamental and Shade Trees.

John Deere Landscapes - \$68,666.01* (Total net bid)

*Groups 1-5,6,8,9,10, 13-15, 17,19,20,24,25,27,33-38,40,43-45 approved on unit cost basis; refer to attachments.

Borst Nursery & Garden Center - \$26,870.00* (Total net bid)

*Groups 11,12,16,18,22,23, 39 approved on unit cost basis; refer to attachments.

Loma Vista Nursery Inc. – \$20,097.00* (Total net bid)

*Groups 21, 28,29,30,31,32 approved on unit cost basis; refer to attachments.

FIRE DEPARTMENT: Motorola XTL5000 Mobile Radios and Accessories, 5@ \$3,782.60 each and Motorola Portable Astro Digital XTX 2500 Radios and Accessories, 45@ \$2,555.38 each.

Motorola Inc, as per the Western States Contracting Alliance (WSCA) Number 02702* - \$133,905.04

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

IT/IS DEPARTMENT/OPERATIONS DIVISION: Equipment Replacement Servers/RQ601697).

Del Marketing LP* - \$136,480.50 (Contract Number 07979; WSCA Contract Number A63307)

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

PARKS & RECREATION DEPARTMENT/PARK MAINTENANCE DIVISION: Riding Front Deck Mowers, 4 by 4.

Price Brothers Equipment - \$28,005.30 (Group 1/base bid)

5,402.70 (Group 1/option 1)

918.26 (Group 1/option 2)

<-\$2,000.00> (Trade-in/Group 1/option 3)

\$32,326.26 (Total net bid)

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.

Bill Morris, Administrative Assistant
Public Works Engineering

Patsy Eichacker
Deputy City Clerk

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click "Electronic Procurement"
Under Site Menu: Click "Bid Results"