

Wichita, Kansas  
February 1, 2010  
10:00 a.m., Monday  
Conference Room, 12<sup>th</sup> 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 25, 2010, were read and on motion approved.

Bids were opened January 29, 2010, pursuant to advertisements published on:

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.

**CDBG-R Sidewalk Improvements, Phase 3;north of Pawnee, east of Meridian. (472-84865/980904/)  
Traffic to be maintained using flagpersons & barricades. (District II,III,IV)**

Kansas Paving Company - \$142,662.00 Engineer's Estimate

**Hammerhead Turnaround on Ridge Road at the southwest corner of Lot 1, Block A to serve Ridge  
400 Addition south of Maple, east of Mid-Continent Drive. (472-84798/766247/490265) Does not  
affect existing traffic. (District V)**

Kansas Paving Company - \$26,471.00

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/MAINTENANCE DIVISION: Neighborhood Cleanup/Bulky  
Waste Service.**

Waste Connections\* – \$135,500.00 Primary Contract

Waste Management of Wichita \*– \$169,500.00 Secondary Contract

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

**WATER UTILITIES/PRODUCTION AND PUMPING DIVISION: Liquid  
Polyelectrolyte-Bulk Delivery.**

Polydyne Inc.\* - \$28,800.00

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

**AIRPORT/ENGINEERING: Terminal Bldg Security Camera Install.**

Defer one week

**PUBLIC WORKS: Furniture for Engineer's Offices.**

John A Marshall\* - \$70,189.94

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

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.

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Shirley Rogers, Division Supervisor, Department of  
Public Works

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Janis Edwards  
Deputy City Clerk, CMC