

Wichita, Kansas
November 19, 2007,
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, Department of Public Works in the Chair; Elizabeth Goltry, Budget Analyst, Finance/Budget, representing the Budget Office, Fanny Chan, Controllers Office, representing the Director of Finance, and Deborah Tadlock, Secretary to City Clerk, present.

Minutes of the regular meeting dated October 29, 2007, were read and on motion approved.

Bids were opened November 9 and November 16, 2007 pursuant to advertisements published on:

2007 Sanitary Sewer Reconstruction, Phase 11 (various locations east of Maize, north of Pawnee) (468-84443/620492/667610) Traffic shall be maintained during construction using flagpersons and barricades. (District I,II,III,V,VI)

WB Carter Construction - \$131,131.00

Hillside Bridge at Range Road over Gypsum Creek (87N-0359-01/472-84395/715711/636148/246127/775542) Traffic shall be maintained during construction using flagpersons and barricades. (District III)

Dondlinger & Sons Construction - \$1,254,051.31

Lateral 501 Southwest Interceptor Sewer to serve Shady Ridge Addition (south of Central, east of Ridge) (468-83838/744248/480936) Does not affect existing traffic. (District V)

Duling Construction - \$22,130.00

Water Distribution System to serve Tara Creek Addition (north of Pawnee, west of 127th Street East) (448-90297/735376/470049) Does not affect existing traffic. (District II)

Duling Construction - \$26,032.00

Lateral 53 War Industry Sewer to serve Greenwich Office Park (north of 13th Street North, west of Greenwich) (468-84408/744251/480939) Does not affect existing traffic. (District II);
Lateral 55 War Industry Sewer to serve Waterfront 6th Addition (north of 13th Street North, west of Greenwich) (468-84427/744253/480942) Does not affect existing traffic. (District II)

Mies Construction - \$42,731.00 Group 1
- \$32,208.00 Group 2
\$74,939.00 Total Aggregate Bid

Lateral 56 War Industry Sewer to serve Waterfront 6th Addition (north of 13th Street North, west of Greenwich) (468-84428/744254/480943) Does not affect existing traffic. (District II)

Mies Construction - \$25,525.00

High Point, from the east line of Lot 5, Block B, west and south to the north line of Conrey; Conrey from the west line of Lot 9, Block C, west to the west line of High Point; High Court from the east line of High Point east to and including the cul-de-sac; sidewalk on High Point and Conrey to serve Tyler's Landing 3rd Addition (south of 37th Street North, east of Tyler) (472-84496/766168/490186) Does not affect existing traffic. (District V)

Kansas Paving Company - \$194,507.60

Water Distribution System to serve Falcon Falls 2nd Addition (north of 45th Street North, west of Hillside) (448-90107/735385/470058) Does not affect existing traffic. (District I)

Duling Construction - \$39,238.00

13th Street Bridge Rehabilitation over the Little Arkansas River (13th Street North, west of Waco) 87TE-0284-01/47284422(715705) (District VI)

Bids Rejected

Stormwater Sewer Improvements to serve Westlink Village 14th Addition (north of 13th Street North, west of Maize Road) (468-84448/660529/857106) Traffic to be maintained during construction using flagpersons & barricades. (District V)

Nowak Construction - \$43,758.50

Stormwater Sewer Improvements to serve Aberdeen 1st Addition (north of 21st Street North, east of 119th Street West) (468-84435/660528/857105) Traffic to be maintained during construction using flagpersons & barricades. (District V)

Utilities Plus - \$36,908.00

2008 Contract Maintenance Utility Cut Repair of Streets, Driveways and Sidewalks (north of 71st Street South, east of 167th Street West) (472-84628/132035/620469/133116/_/667587/_) Traffic to be maintained during construction using flagpersons & barricades. (District I,II,III,IV,V,VI)

Pavers, Inc. - \$1,617,800.00 (Engineer's Estimate)

2008 Contract Maintenance Preparatory Curb & Gutter Repairs (north of 71st Street South, east of 167th Street West) (472-84623/132720/) Traffic to be maintained during construction using flagpersons & barricades. (District I,II,III,IV,V,VI)

Parga Construction - \$399,800.00 (Engineer's Estimate)

Water Distribution System to serve Shady Ridge Addition (south of Central, east of Ridge) (448-89979/735381/470054) Does not affect existing traffic. (District V)

Duling Construction - \$18,238.00

Lateral 54 Main 24 War Industry Sewer to serve Waterfront Residential Addition (north of 13th Street North, west of Greenwich) (468-84422/744252/480940) Does not affect existing traffic. (District II)

Nowak Construction - \$237,237.12

Lateral 41, District T, Sanitary Sewer #12 to serve Power CDC 3rd Addition (south of 29th Street North, east of Hydraulic) (468-83627/744255/480944) Does not affect existing traffic. (District I)

Nowak Construction - \$43,811.32

2007 Sanitary Sewer Reconstruction, Phase 13 (Volusia, north of 31st Street South, south of Dunham) (468-84459/620495/667613) Traffic to be maintained during construction using flagpersons & barricades. (District III)

WB Carter Construction - \$60,000.00

Lateral 1, Main 16, Sanitary Sewer #23 to serve Edwards Gardens Addition (south of 53rd Street North, east and west of Arkansas) (468-84149/744172/480860) Traffic to be maintained during construction using flagpersons and barricades. (District VI); Lateral 2, Main 16, Sanitary Sewer #23 & Main 16 to serve Earhart Elementary School to serve Edwards Gardens Addition (south of 53rd Street North, east and west of Arkansas) (468-83876/744088/480776) Traffic to be maintained during construction using flagpersons and barricades. (District VI)

Dondlinger & Sons - \$ 397,189.00 Group 1
- \$1,662,865.20 Group 2
\$2,060,054.20 Total Aggregate 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, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

PUBLIC WORKS DEPARTMENT/FLEET DIVISION: Automobiles, Cargo Vans, Pickup Trucks

Don Hattan Chevrolet, Inc. Groups 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 18, 19, 21, 22, 23; all options

Rusty Eck Ford, Inc. Groups 4, 16, 20, 25; all options

*Estimate-Contract approved on unit cost basis; refer to attachment

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: 96” Rotary Mowers

Price Bros Equipment Co. - \$57,750.00

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Trencher w/Backhoe-Backfill Attachments

Ditchwitch of Kansas, Inc. - \$33,900.00 Base Bid
- \$ 690.00 Option 1
\$34,590.00 Total Bid

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Riding Front Deck Mowers

Conrady Western, Inc. - \$160,589.00*

*Quantity increase from 9 to 11

WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION: Auto-Titration System

Mettler-Toledo, Inc. - \$27,250.00

WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION: Hess Pumping Station Electrical Improvements

Shelley Electric, Inc. - \$2,476,425.00

PARK DEPARTMENT/PARK MAINTENANCE DIVISION: Herbicides, Fertilizer, Fungicides.

UAP Distribution, Inc.	Group 1	\$1,425.00
Van Diest Supply Company	Group 2	\$5,964.40
UAP Distribution, Inc.	Group 3	\$2,904.00*
UAP Distribution, Inc.	Group 4 (Winner by Drawing)	\$5,817.00*
Helena Chemical Company	Group 5	\$5,099.40
Vegetation Mgmt Supply Co.	Group 6	\$5,274.60
	Group 7 (All Bids Rejected)	
Helena Chemical Company	Group 8	\$ 483.00

*Quantity Increase

PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION: Material Spreaders

Midwest Truck Equipment - \$ 44,580.00* Base Bid

*Quantity increase from 4 to 6 each

FIRE DEPARTMENT: OPERATIONS DIVISION: Labor, Material and Equipment to furnish and install AirMation Exhaust filtration System at Fire Stations No. 1, 2, 3, 5, 8, 9, 11, 14, 15, 16, 17 and 18

Air Technology Solutions - \$387,968.00*

*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2.(b)

AIRPORT/ADMINISTRATION: Live Scan Fingerprint System

Cross Match Technologies, Inc. - \$41,509.00* (per Sedgwick County purchase)

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

FINANCE/PENSION MANAGEMENT: Oracle Programs License & Support Fees

Oracle USA - \$27,440.85* (per State of Kansas contract)

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

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

Deborah A. Tadlock, Secretary