

Wichita, Kansas
March 17, 2008
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, Department of Public Works in the Chair; Elizabeth Goltry, Budget Analyst, Finance/Budget, representing the Budget Office, Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Greg Clay, Intern, representing the City Manager's Office, and Deborah Tadlock, secretary to City Clerk, present.

Minutes of the regular meeting dated March 10, 2008, were read and on motion approved.

Bids were opened March 14, 2008, pursuant to advertisements published on:

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

Storm Water Sewer #638 to serve Waterfront Residential Addition (north of 13th Street North, west of Greenwich) (468-84423/751462/485353) Does not affect existing traffic. (District II); Storm Water Drain #342 to serve Waterfront Residential and Waterfront 6th Additions (north of 13th Street North, west of Greenwich) (468-84449/751459/485350) Does not affect existing traffic.

Bob Bergkamp Construction - \$684,886.00 Group 1
- \$208,504.00 Group 2 *

*Negotiated to Engineer's Estimate

Central & I-235 Intersection, Left Turn Lanes and SE Ramp (KDOT)-84639/701232/ 00502) Traffic to be detoured and maintained during construction. (District IV,V,VI)

Cornejo & Sons Construction - \$2,456,190.91

Street Paving Improvements for Lorraine Avenue to serve Agee-Hunter Addition (north of 21st Street North, west of Hillside) (472-84603/766174/490192) Traffic to be maintained during construction using flagpersons & barricades. (District I); Water Distribution System to serve Agee-Hunter, Bruce Jones and Chautauqua Additions (north of 21st Street North, west of Hillside) (448-90328/735388/470061) Traffic to be maintained during construction using flagpersons & barricades. (District I)

Cornejo & Sons Construction - \$ 76,656.20 Group 1
- \$ 11,343.80 Group 2
\$85,000.00 Total Aggregate Bid

Water Distribution System to serve Webb Business Park Addition (north of 37th Street North, west of Webb) (448-90333/735410/470083) Does not affect existing traffic. (District II)

McCullough Excavation - \$45,850.00

Lateral 123, Sanitary Sewer #23 to serve Webb Business Park Addition (north of 37th Street North, west of Webb) (468-84430/744275/480964) Does not affect existing traffic. (District II)

Mies Construction - \$42,370.00 *

* Negotiated to Engineer's Estimate

Drainage Improvements to serve Cessna Park West & Reserve Addition (south of Mt. Vernon, west of Woodlawn) (468-84387/660804/866005) Traffic to be maintained during construction using flagpersons & barricades. (District III)

WB Carter Construction - \$266,131.00

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.

WATER UTILITIES DEPARTMENT/WATER SEWAGE TREATMENT DIVISION: Mid-Continent Water Quality Reclamation

Deferred one week

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Fire Station 20 and 21

National Contractors, Inc. - \$2,205,000.00 Base Bid
- \$ 5,900.00 Group 1, Alternate 1
- \$ 13,500.00 Group 1, Alternate 2
- \$ 5,500.00 Group 1, Alternate 3
- \$ 40,000.00 Group 1, Alternate 4
- \$ 11,300.00 Group 1, Alternate 5
- \$ 11,400.00 Group 1, Alternate 6
- \$ 1,900.00 Group 1, Alternate 7
- \$ 6,400.00 Group 1, Alternate 8
- \$ 36,500.00 Group 1, Alternate 10
- \$ 12.50 Unit Price No. 1
- \$ 80.00 Unit Price No. 2

Alcon & Associates, LLC - \$2,155,000.00 Base Bid
- \$ 4,500.00 Group 2, Alternate 1
- \$ 15,000.00 Group 2, Alternate 2
- \$ 7,500.00 Group 2, Alternate 3
- \$ 54,500.00 Group 2, Alternate 4
- \$ 13,000.00 Group 2, Alternate 5
- \$ 11,500.00 Group 2, Alternate 6
- \$ 9,500.00 Group 2, Alternate 8
- \$ 54,500.00 Group 2, Alternate 10
- \$ 30.00 Unit Price No. 1
- \$ 150.00 Unit Price No. 2

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: 65# HP Rubber Tired Tractor w/Flail Mower

Wichita Tractor Co. - \$59,646.00 Alternate Bid

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Tire Repair and Service

Wiechman-Bush Tires, Inc. - \$13,987.00*

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

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.

Shirley Rogers, Division Supervisor, Department of Public Works reported that Phillips Southern Electric Co, Inc., submitted an Endorsement Rider, written by the EMC Insurance Companies in the amount of Twenty Five Thousand and no/100 Dollars (\$25,000.00), and dated March 6, 2008, as bid security for items bid on by the Principal. In the event the total of such bid or bids exceeds the maximum amount which the bond will cover in accordance with the specifications at any one time, then sufficient bid security will be required. The bond was approved as to form by the Legal Department.

On motion the Board recommended that the annual bid bond be approved.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works

Deborah Tadlock
Secretary to the City Clerk