

Wichita, Kansas  
May 24, 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 Bill Morris, Administrative Assistant, Public Works Engineering in the Chair; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry, Senior Budget Analyst, representing the Budget Office, Linsey Sipult, Intern, representing the City Manager's Office, Jay Hinkel, Law Office Deputy City Attorney Clarence Rose, Senior Buyer, and Janis Edwards Deputy City Clerk present.

Minutes of the regular meeting dated May 17, 2010, were read and on motion approved.

Bids were opened May 21, 2010, pursuant to advertisements published on:

**47th, Lulu to Hydraulic (KDOT/ARRA) (47th, west of Hydraulic) (KA-1006-04/472-84872/991306/636227/991306/779616) See Special Provisions. (District III)**

Cornejo & Sons Construction - \$680,830.55

**Wichita Transit Bus Passenger Bench and Shelter Installation, Phase 4 (39 locations throughout the City) (472-84485c/629568/629574/617001/617002) Traffic to be maintained using flagpersons and barricades. (District I, II, III, IV, V, VI)**

Barkley Construction- \$63,000.00

**Water Distribution System to serve Steve Kelley 6th Addition (south of Kellogg, west of Maize) (448-90473/735445/470118) Traffic to be maintained using flagpersons and barricades. (District V)**

CK Contracting - \$9,098.00

**Lateral 24, Main 13 Southwest Interceptor Sewer to serve Steve Kelley 6th Addition (south of Kellogg, west of Maize) (468-84671/744312/480004) Traffic to be maintained using flagpersons and barricades. (District V)**

WB Carter Construction - \$27,000.00

**Storm Water Drain #355, Phase 2 to serve Summit Crossing Addition (south of 21st Street North, west of 127th Street East) (468-84580a/751487/485378) Does not affect existing traffic. (District II)**

Mies Construction- \$60,000.00

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.

**CITY MANAGER's OFFICE/ARTS & CULTURAL SERVICES DIVISION: Painting at Century II Concert Hall.**

Defer two weeks

**VARIOUS DEPARTMENT BOARDS & AGENCIES: Overhead Door Repair.**

D H Pace Door Services\* - \$43,840.00 (Add Overtime Rates \$60/hr per person, \$140 /hr 2 people)

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

**WICHITA TRANSIT DEPARTMENT: Janitorial Services for Transit Centers.**

Defer two weeks

**POLICE DEPARTMENT: Police Tactical Armor.**

Baysinger Police Supply - \$102,039.58

**VARIOUS DEPARTMENTS, BOARD AND AGENCIES: Reprographic Services.**

City Blue Print\* - \$8,810.50 Base bid  
\$29,250.00 Option 1  
\$5,985.00 Option 2  
\$2,487.10 Option 3

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

**PARK & RECREATION DEPARTMENT/RECREATION DIVISION: Mobile Staging System.**

Wenger Corporation - \$123,413.00

**AIRPORT/ENGINEERING: Taxiway A-1, Apron, Channel Imprv Jabara.**

Dondlinger & Sons Construction Co. Inc. - \$904,993.64

**PARK & RECREATION DEPARTMENT/GOLF DIVISION: Herbicides, Fungicides & Fertilizers.**

Agrium Advanced Technologies* – \$5,687.50	(Group 5)**
Gard'n-Wise Distributors. Inc.* – \$390.00	(Group 7)
Lesco Inc.* – \$344.08	(Group 9)
Van Diest Supply Co*. – \$1,799.64	(Group 18)

\*Award redirected – Refer to attachments

\*\* Tie Bid – Award by Drawing

**CITY MANAGER'S OFFICE/ARTS & CULTURAL SERVICES DIVISION: Industrial Rider Scrubber.**

Defer two weeks

**WICHITA WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION: ASR 72<sup>nd</sup> St. Transmission Main-Bid Pkg C1.**

Defer seven weeks

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.

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Bill Morris, Administrative Assistant, Department of  
Public Works

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Janis Edwards  
Deputy City Clerk, CMC

Wichita, Kansas  
June 7, 2010  
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; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry, Senior Budget Analyst, representing the Budget Office, Melinda Walker, Purchasing Manager, and Janis Edwards Deputy City Clerk present.

Minutes of the regular meeting dated May 24, 2010, were read and on motion approved.

Bids were opened May 28, 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.

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.

**31st Street Bridge at Glenn (east of Meridian, south of 30th Street South) (472-84702/715723/249139) See Special Provisions. (District IV)**

Snodgrass & Sons Construction Company Inc - \$382,307.00

**2010 Contract Maintenance Bike Path Repair & Overlay (Mt Vernon & Woodlawn, Turnpike Drive & 31st Street South, Oliver & KTA) (472-84902/132723/) Traffic to be maintained using flagpersons & barricades. (District III, IV)**

Kansas Paving Company\* - \$99,800.00 \* Engineer's Estimate

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.

**CITY MANAGER'S OFFICE/ARTS & CULTURAL SERVICES DIVISION: Painting at Century II Concert Hall.**

Atlas Painting, Inc. - \$67,570.00

**PARK & RECREATION DEPARTMENT/GOLF DIVISION: Brick & Roof Renovations  
MacDonald Golf.**

Hentzen Contractors Inc. - \$42,870.00 Base Bid  
\$39,178.00 Add Alternate 1  
\$750.00 Add Alternate 2  
\$34.00 Add Alternate 3  
\$2.50 Add Alternate 4  
\$5.00 Add Alternate 5  
\$12.00 Add Alternate 6  
\$47.00 Add Alternate 7  
\$10.00 Add Alternate 8

**CITY MANGER'S OFFICE/CULTURAL ARTS DIVISION: Industrial Rider Scrubber.**

Defer two weeks

**WICHITA PUBLIC LIBRARY: Janitorial Services for Branch Libraries.**

Defer one week

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.

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Shirley Rogers, Division Supervisor, Department of  
Public Works

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Janis Edwards  
Deputy City Clerk, CMC