

Wichita, Kansas
February 28, 2011
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; Fanny Chan, Accountant, Finance, representing the Director of Finance, Troy Tillotson, Budget Analyst, representing the Budget Office, Kim Sowell, Buyer, representing Purchasing, Bryce Mumford, Management Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated February 14, 2011, were read and on motion approved.

Bids were opened on February 18 and 25, 2011 pursuant to advertisements published on:

2011 Contract Maintenance Concrete Repairs, Phase 2 (north of 63rd Street South, east of 135th Street West) (472-84963/132724/620570/636246/133116/132724/661686/661687/133116) Traffic to be maintained using flagpersons and barricades. (District I,II,III,IV,V,VI)

Barkley Construction \$ 691,800.00*

* Engineer's Estimate

Lincoln Street Bridge & Dam Improvements over Arkansas River (south of Kellogg, east of McLean Blvd) (87N-0361-01/472-84883/715724/249140) See Special Provisions. (District III)

Defer one week

Stormwater Drainage Improvements for Barrington Place and Villa Christi Additions, 7507 Westlawn and 3501 W. 2nd St. N. (west of Ridge Road, south of 21st Street North, and east of Sheridan Avenue on 2nd Street) (468-84710/468-84711/133117/N/A) Local traffic shall be maintained with minimal street closures not to exceed 48 hours. (District V,VI)

Danco Enterprises \$ 27,440.00

2011 Contract Maintenance Mill & Overlay, Overlay only and Rehab (north of 63rd Street South, east of 135th Street West) (472-84964/132724/636246/620570/133116/132724/ 661687/ 661686/133116) Traffic to be maintained using flagpersons and barricades. (District I,II,III,IV,V,VI)

Kansas Paving Company \$ 877,800.00*

* Engineer's Estimate

2011 Sanitary Sewer Reconstruction Phase 1 (north of Kellogg, east of Oliver) (468-84726/ 620571/661687) Traffic to be maintained using flagpersons and barricades. (District I,II)

Danco Enterprises \$ 77,695.00

Emporia Water Main Replacement from William to Douglas (south of Central, east of Douglas) (448-90504/636241/770629) Traffic to be maintained using flagpersons and barricades. (District I)

McCullough Excavation \$ 77,050.00

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 & UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION:
Drives for Cowskin Creek Pump Station**

Logic Inc. \$ 85,527.00

**PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET MAINTENANCE DIVISION:
Passenger Mini Bus**

Kansas Truck Equipment Co., Inc. \$ 126,292.00 Base Bid
\$ 3,130.00 Option 1
\$ 250.00 Option 2

AIRPORT/ENGINEERING DIVISION: 2011 Airfield Pavement Joint Reseal

Defer one week

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING
DIVISION: Interior & Exterior Modifications One House**

Gray and Sons Construction LLC \$ 31,100.00

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING
DIVISION: Interior & Exterior Modifications One House**

S & A Construction, Inc. \$ 31,786.00

**PUBLIC WORKS & UTILITIES DEPARTMENT/ENGINEERING DIVISION:
Install new transformer located at WaterWalk between Gander Mountain and the
Boathouse**

Westar Energy \$ 27,247.00*

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

WICHITA PUBLIC LIBRARY: Janitorial Services for Branch Libraries

His & Hers Cleaning \$ 29,880.00 Base Bid* **
\$.09 (per square foot) Option 1
\$.15 (per square foot) Option 2

*Award redirected

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

**POLICE DEPARTMENT /FIELD SERVICES DIVISION:
Laser LIDAR Range and Speed Measurement Device.**

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.

Shirley Rogers, Division Supervisor,
Department of Public Works

Deborah Tadlock
Secretary to the City Clerk