

Wichita, Kansas
November 1, 2010
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, Management Analyst, 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, Clarence Rose, Senior Buyer, representing Purchasing, and Deborah Tadlock, secretary, City Clerk's office, present.

Minutes of the regular meeting dated, October 25, 2010, were read and on motion approved.

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

119th Street, Kellogg to Maple (119th Street West from Kellogg north to Maple 87-N-0388-01/472-84850707011/635696

Defer one week

Harry & Rock Intersection 87N-0354-01/472-84577(706969/633819)

Defer one week

47th Street South, Meridian to Seneca 87N-0394-01/472-84296(706935/63623)

Defer one week

Drainage Improvements for Shadybrook Farm Addition (east of 143rd Street, south of Central Avenue) (468-84690/133117/660531/133117/857107) Local traffic maintained with minimal street closures not to exceed 48 hours. (District II)

Mies Construction \$ 65,865.00

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/PRODUCTIN & PUMPING DIVISION:
ASR Pkg B1 – Diagonal Transmission Main**

Morgan Contracting, Inc. \$7,195,085.00

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION:
City Hall ADA Modifications Phase VI**

Sky Contracting Company, Inc. \$ 73,700.00 Base Bid
\$ 320.00 Option 1 (per each)
\$ 255.00 Option 2 (per each)
\$ 300.00 Option 3 (per each)
\$ 255.00 Option 4 (per each)

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION:
Fleet Maintenance Renovation at CMF**

Petra Facility Group, LLC	\$ 247,000.00 Base Bid
	\$ 7,500.00 Alt 1 (per each) (2 each)
	\$ 2,900.00 Alt 2 (per each) (5 each)
	\$ 3,200.00 Alt 3 (per each) (1 each)
	\$ 1,200.00 Alt 4 (per each)(4 each)

**PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION:
Crack Seal Machine**

Paving Maintenance Supply, Inc.	\$ 103,868.00
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**WATER UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION:
Natural Gas Line Repair Project**

Tri-State Plumbing, Inc.	\$ 18,579.00 with Option B
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**WATER UTILITIES DEPARTMENT/CUSTOMER SERVICE & WATER DISTRIBUTION
DIVISION: Water Meters – 2”, 3”, 4” and 6”**

Badger Meter Inc.	\$ 98,786.75*
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*Estimate – Contract approved on unit cost basis; refer to attachments.

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 Upper Plains Contracting submitted an Annual Bid Bond, written by the Western Surety Company in the amount of Five Percent (5%) of the amount bid, and dated October 12, 2010, 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, Division Supervisor,
Department of Public Works

Deborah Tadlock, Secretary