

Wichita, Kansas
May 19, 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, Cheryl Busada, Senior Accountant, representing the Finance/Controller's office, Elizabeth Goltry, Budget Analyst, Finance/Budget, representing the Budget Office, Michelle Meyer, Intern, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated May 12, 2008, were read, and on motion approved.

Bids were opened May 16, 2008, pursuant to advertisements published on:

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

2008 Sanitary Sewer Reconstruction, Phase 4 various locations south of Central, east of West Street (468-84511/620508/668627) Traffic to be maintained during construction using flagpersons & barricades. (District III, IV, VI)

WB Carter - \$246,000.00

Taft Street Rehabilitation south of Maple Street, east of Maize Road (472-84578/132721/706965)

Bids rejected

Grand Mere Court adjacent to Lots 9 through 12, Block 1 to serve Belle Terre South 2nd Addition north of Kellogg, west of 159th Street East (472-84502/766135/744222/490153/480910) Traffic to be maintained during construction using flagpersons & barricades. (District II)

Cornejo and Sons Construction - \$42,703.15 Negotiated to Engineer's Estimate

Water Supply Line Cambria Addition (448-90360/735404)

Bids rejected

Water Distribution System to serve Cambria Addition east of 143rd Street East, north of Pawnee (448-90361/735405/470078) Traffic to be maintained during construction using flagpersons & barricades. (District II)

Mike Love Construction - \$70,235.25

Alley north of Central, east of Spruce Hunter Health Clinic 2nd Addition (472-84549/766192)

Bids rejected

Lateral 18, District D, Sanitary Sewer #12 to serve Hunter Health Clinic 2nd Addition (north of Central, east of Hydraulic) (468-84350/744270/480959) Traffic to be maintained during construction using flagpersons & barricades. (District I)

WB Carter Construction - \$46,000.00

Water Distribution System Hunter Health Clinic 2nd Addition (448-90291/735403)

Bids rejected

Lateral 151, Main 4, Sanitary Sewer #23 to serve Brodbeck Addition west of Arkansas, north of 29th Street North (468-84451/744266/480955) Traffic to be maintained during construction using flagpersons & barricades. (District VI)

Dondlinger & Sons - \$38,650.00

2008 Contract Maintenance Concrete Repairs Phase 1 Arterials (north of 31st Street South, east of Broadway) (472-84721/132721/620799/133116/) Traffic to be maintained during construction using flagpersons & barricades. (District I,III)

Barkley Construction - \$559,800.00 Engineer's Estimate

Storm Water Drain #345 to serve Cambria Addition (north of Pawnee, east of 143rd Street East) (468-84481/751466/485357) Does not affect existing traffic. (District II)

Mies Construction - \$442,509.70

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.

NEW FIRE STATION #22:Public Works Department/Building Services Division.

National Contractors, Inc. - \$2,187,000.00 Base Bid
\$5,100.00 Option 1 Alternate 1
\$26,000.00 Option 2 Alternate 2
\$13,000.00 Option 3 Alternate 3
\$45,000.00 Option 4 Alternate 4
\$8,000.00 Option 5 Alternate 5
\$5,500.00 Option 6 Alternate 6
\$6,400.00 Option 7 Alternate 7
\$46,000.00 Option 9 Alternate 9
\$13.00 Option 10 Unit Price 1 (per linear ft)
\$55.00 Option 11 Unit Price 2 (per each)

SAND, GRAVEL, ROCK, MUD BALLS, TOP SOIL:Various Departments, Boards and Agencies.

Lafarge N.A. Aggregates* Groups 1,3,5,7,19,21 &23
Associated Material and Supply Company* Groups 2 & 4
Central Sand Company Inc.* Groups 6,8,10,15 & 16
Cornejo Materials* Groups 9,17,20,22 & 24
H & K Hauling* Groups 11 & 12
Reject Bids Groups 13,14 &18

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

RECONSTRUCTION OF TERMINAL APRON PHASE I:Airport/Engineering.

Defer three weeks

VIBRATORY COMPACTOR ROLLER:Public Works Department/Fleet Maintenance.

Foley Equipment Co. Inc. - \$128,000.00

SPECIAL APPLICATION TRACTOR/SCRAPER:Public Works Department/Fleet Maintenance Division.

Foley Equipment Co. Inc. - \$473,500.00 Base Bid
<\$35,000.00> Deduct

RUNWAY & TAXIWAY JOINT RESEAL JABARA:Airport/Engineering.

Airfield Improvement & Repair LC - \$105,385.88

REPLACE AIRFIELD LIGHTING SYSTEM JABARA: Airport/Engineering.

L&S Electric, LLC - \$602,140.00

REFURBISHED PASSENGER BOARDING BRIDGE: Airport/Operations Division.

Defer two 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.

Shirley Rogers, Administrative Supervisor,
Department of Public Works

Janis Edwards
Deputy City Clerk

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click "Electronic Procurement"
Under Site Menu: Click "Bid Results"