

Wichita, Kansas  
June 23, 2008  
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 Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair, Cheryl Busada, Senior Accountant, representing the Finance/Controller's office, Elizabeth Goltry Wadle, Budget Analyst, Finance/Budget, representing the Budget Office, Michelle Stroot, Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated June 16, 2008, were read and on motion approved.

Bids were opened June 20, 2008, pursuant to advertisements published on:

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

**Pawnee Court Water Main Replacement (north of Pawnee, west of Hillside) (448-90215/636164/776557) Traffic to be maintained during construction using flagpersons & barricades. (District III) 2008 Sanitary Sewer Reconstruction Phase 7 (east of Broadway, south of 16th Street North) (468-84526/620513/668632) Traffic to be maintained during construction using flagpersons and barricades. (District VI)**

Mies Construction - \$54,617.92

**Main 24, Southwest Interceptor Sewer, Edgewater Addition 468-84364(744262)**

Bids rejected

**2008 Sanitary Sewer Reconstruction Phase 7 (east of Broadway, south of 16th Street North) (468-84526/620513/668632) Traffic to be maintained during construction using flagpersons and barricades. (District VI)**

WB Carter Construction - \$26,310.00

**2008 Contract Maintenance Mill & Overlay Phase 2 (north of 47<sup>th</sup> Street South, east of 119<sup>th</sup> Street West 472-84734(1315321/132721/620799)**

Bids rejected

**Left turn lane on 13th Street North for eastbound traffic into a major entrance to serve Foliage Center Addition and Country Club Park Addition (north of 13th Street North, west of Webb) (472-84688/766208/490226) Traffic to be maintained using flagpersons and barricades. (District II)**

Cornejo & Sons Construction - \$139,872.50

**Left turn lane on Webb Road for northbound traffic into major entrances to serve Foliage Center Addition and Country Club Park Addition (north of 13th Street North, west of Webb) (472-84689/766209/490227) Traffic to be maintained using flagpersons and barricades. (District II)**

Cornejo & Sons Construction - \$137,200.00 (Negotiated to Engineer's Estimate)

**Water Supply Line to serve Cambria Addition (east of 143rd Street East, north of Pawnee) (448-90360/735404/470077) Traffic to be maintained during construction using flagpersons & barricades. (District II)**

Dondlinger & Sons - \$229,788.00

**Cambria/Welsh from the east line of 143rd Street East to the east line of 143rd Street east; Celtic from the south line of Cambria to the north line of Welsh; Welsh from the east line of Cambria/Welsh to the north line of the plat to serve Cambria Addition (east of 143rd Street East, north of Pawnee) (472-84650/766193/490211) Does not affect existing traffic. (District II)**

LaFarge North America - \$387,110.15

**Water Distribution System to serve Moorings 10th Addition (south of 53rd Street North, west of Meridian) (448-90356/735411/470084) Does not affect existing traffic. (District VI)**

Mies Construction - \$131,405.00

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/PRODUCTION & PUMPING DIVISION:  
Hess Pump Station Generator Building**

Dondlinger & Sons Construction Co., Inc. -	\$6,027,000.00 Base Bid
	<u>\$ 147,000.00</u> Add Alternate #1
	\$6,174,000.00 Total Aggregate Bid

**PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Step Vans and Wrecker**

Kansas Truck Center -	\$285,120.00 Group 1, Base Bid
	\$ 14,084.00 Group 1, Option 1
	\$ 3,984.00 Group 1, Option 2
	\$ 4,044.00 Group 1, Option 3
	\$ 4,144.00 Group 1, Option 4
	\$ 3,164.00 Group 1, Option 5
	\$ 1,188.00 Group 1, Option 6
	\$ 1,544.00 Group 1, Option 7

Don Hattan Chevrolet, Inc. - \$ 80,451.00 Group 2

**PUBLIC WORKS DEPARTMENT/MAINTENANCE DIVISION: Rock Salt for Snow and Ice Control**

Hutchinson Salt Company - \$177,500.00\*

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

**POLICE DEPARTMENT/TRAINING DIVISION: Protective Body Armor Vests**

Baysinger Police Supply - \$ 61,850.00 \*

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

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: 25 Ton Chiller and Installation**

The Waldinger Corp. - \$ 94,426.00

**AIRPORT/ENGINEERING DIVISION: Reconstruction of Terminal Apron Phase I**

Cornejo & Sons, Inc. - \$5,823,625.45

**WATER UTILITIES DEPARTMENT/CUSTOMER SERVICE DIVISION:  
6 each - Super Raptor Radio FC200SR, Desk Dock, and maintenance**

Itron, Inc. - \$31,516.00\*

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

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, Administrative Supervisor,  
Department of Public Works

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Deborah Tadlock  
Secretary to the City Clerk