

Wichita, Kansas
February 11, 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; Elizabeth Goltry, Budget Analyst, Finance/Budget, representing the Budget Office, Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Greg Clay, Intern, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated February 4, 2008, were read and on motion approved.

Bids were opened February 8, 2008, pursuant to advertisements published on:

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

Storm Water Sewer #624 Mesa Verde Addition (468-84285/751458)

Bids rejected

Veranda from the north line of 13th Street North to 446 feet north of the north line of 13th Street North to serve Waterfront Residential, Waterfront 6th and Greenwich Office Park Additions north of 13th Street North, west of Greenwich (472-84598/766181/490199) Berkeley Square Parkway from the west line of Lot 1, Block 1, to the east line of Lot 3, Block 1 to serve Greenwich Office Park Addition north of 13th Street North, west of Greenwich (472-84644/766189/490207) Storm Water Drain #334 to serve Waterfront Residential and Greenwich Office Park Additions north of 13th Street North, west of Greenwich (468-84409/751460/485351) Storm Water Drain #335 to serve Waterfront Residential and Greenwich Office Park Additions north of 13th Street North, west of Greenwich (468-84410/751461/485352) Does not affect existing traffic. (District II)

APAC – Kansas - \$136,749.40 Group 1
162,067.40 Group 2
187,804.75 Group 3
79,606.00 Group 4
\$566,227.65 Total Aggregate Bid

2008 Condemned Sidewalk and Wheelchair Ramps north of 63rd Street South, east of 151st Street West (472-84658/132100/) Traffic to be maintained during construction using flagpersons and barricades). (District I,II,III,IV,V,VI)

Barkley Construction* - \$161,380.00
*Engineers' Estimate

North Iron Wood Circle; The Pines at Sawmill Creek Addition (472-84630/766182)

Bids rejected

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 HALL GENERATOR AND BOLLARDS: Public Works Department/Building Services Division.

Defer two weeks

CARPET INSTALLATION AND REPAIR: Housing and Community Services Department/Public Housing Division.

Sherwin Williams Co.* - \$40.89
*Estimate – Contract approved on unit cost basis; refer to attachments.

PAINT EXTERIOR AND INTERIOR: Public Works Department/Building Services Division.

PPG Architectural Finishes Inc dba Porter Paints* - \$12,540.25
*Estimate – Contract approved on unit cost basis; refer to attachments.

INTERIOR AND EXTERIOR MODIFICATIONS ONE HOUSE: Housing and Community Services Department/Public Housing Division.

Arambula Construction Co Inc – \$26,950.00

**CONSTRUCTION WASTEWATER DISPOSAL SYSTEM: Water Utilities
Department/Production and Pump Division.**

Becker Building Inc.* - \$40,000 Group 1 Alternate A
*Negotiated to Engineers' Estimate

**33,000 LB CRAWLER LOADER: Public Works Department/Street Maintenance
Division.**

Foley Equipment Co Inc. - \$210,000.00 Base Bid
5,885.00 Group one Option 1
\$215,885.00* Total net bid
*one (1) additional unit at same unit cost

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.

ANNUAL BID BONDS:

The Shirley Rogers, Administrative Supervisor, Department of Public Works reported that Barkley Construction. submitted an Annual Bid Bond, written by the Union Insurance Company in the amount of \$25,000, and dated January 28, 2008, 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, 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"