

Wichita, Kansas
September 19, 2011
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; Fanny Chan, Accountant, Finance, representing the Director of Finance, Clarence Rose, Senior Buyer, representing Purchasing, Brandon McGuire, Management Intern, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated September 12, 2011, were read and on motion approved.

Bids were opened on September 16, 2011, pursuant to advertisements published on:

Berkeley Square Parkway from the east edge of Chesterfield to the west edge of Greenwich Road to serve Berkeley Square 1st Addition; north of 13th Street North, west of Greenwich (472-84975/766269/490287) does not affect existing traffic. (District II)

Cornejo & Sons LLC- \$124,245.00

Waterline Protection 66" Waterline; east of Ridge Rd, south of 29th St N, on Big Slough North (448-90510/183517) Local traffic shall be maintained with minimal street closures not to exceed 48 hours. (District V)

Dondlinger & Sons - \$57, 850.00

2011 Sanitary Sewer Reconstruction Phase 6; north on 21st Street North, east of Meridian (468-84782/620583/661699) Traffic to be maintained during construction using flagpersons and barricades. (District VI)

Stannard Construction - \$149,000.00

The Purchasing Manager recommended that the contracts be awarded and/or deferred 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 and/or deferred as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

AIRPORT/ENGINEERING: 2100 Block of Airport Road Rehabilitation.

Wildcat Construction Co. Inc. - \$627,349.15

PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET & FACILITIES DIVISION: Two Wheel Dr Single Cab Rollback Wrecker.

Omaha Truck Center dba Kansas Truck Center - \$88,751.00 Base Bid

PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET & FACILITIES DIVISION: Replace Six (6) A/C Compressors Roof Top.

American Mechanical Inc. - \$62,161.00

IT/IS DEPARTMENT: SharePoint Server.

Software House International (SHI)*- \$137,464.00

*Purchases utilizing Government Entities Contracts, Cooperative Contracts and Agreements - Ordinance No. 38-122 Section 2.64.020 (j).

The Purchasing Division recommended that the contracts be awarded and/or deferred as outlined above, same being the lowest and best bid.

On motion, the Board recommended that the contracts be awarded and/or deferred as outlined above, same being the lowest and best bid.

On motion, the Board of Bids adjourned.

Bill Morris, Management Analyst
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk