

Wichita, Kansas
March 28, 2011
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, Public Works Engineering in the Chair; Fanny Chan, Accountant, Finance, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated March 21, 2011, were read and on motion approved.

Bids were opened on March 25, 2011 pursuant to advertisements published on:

**CDBG-R Sidewalk Improvements, Ph 4 (north of Central, east of I-135) (472-84970/980904/)
Traffic to be maintained using flagpersons and barricades. (District I)**

Kansas Paving Company \$ 60,700.00*

* Engineer's Estimate

**Douglas & Handley Intersection Repairs (east of Seneca, north of Maple) (472-84966/636245/
770632). (District IV)**

Kansas Paving Company \$ 93,461.00

**Botanica Perimeter Road Repair, Phase 3 (Sim Park Drive from Cow Town entrance west
through the Murdock circle parking drive) (472-84976/785133/785161/397233/397238) See Special
Provisions. (District VI)**

APAC-Kansas, Inc. \$ 293,201.00

**Botanica Plaza Hardscape & Fencing, Phase 4 (Sim Park Drive from Cow Town entrance west
through the Murdock circle parking drive) (472-84977/785161/398238) See Special Provisions.
(District VI)**

Simpson & Associates, Inc. \$ 257,320.50

**Wichita-Valley Center Local Flood Protection Project Levee "C", Freeboard Remediation (east of
151st Street North, north of K-96, along the south side of the Arkansas River) (468-
84705/660811/869001) Traffic maintained using flagpersons and barricades. (Sedgwick County)**

Wildcat Construction \$ 175,685.60

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.

**PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET & FACILITIES DIVISION:
Paint, Exterior and Interior**

Porter Paint \$ 15,166.25*

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

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING DIVISION:
Carpet Installation & Repair**

Sherwin Williams Co. \$ 51,748.10*

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

**PUBLIC WORKS & UTILITIES DEPARTMENT/BUILDING SERVICES DIVISION:
Roof Repair at CMF Out Buildings**

Defer one week

**POLICE DEPARTMENT /FIELD SERVICES DIVISION:
Laser LIDAR Range and Speed Measurement Device.**

Defer one week

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.

Shirley Rogers, Division Supervisor,
Department of Public Works

Deborah A. Tadlock,
Secretary to the City Clerk

Wichita, Kansas
April 4, 2011
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, Public Works Engineering in the Chair; Fanny Chan, Accountant, Finance, representing the Director of Finance, Brandon Hall, Budget Analyst, representing the Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated March 28, 2011, were read and on motion approved.

Bids were opened on April 1, 2011 pursuant to advertisements published on:

Greenwich Office Park 2nd Addition SWS#659 468-84725(751494)WDS 448-90509 (735458)

Stannard Construction	\$ 73,846.00 Group 1*
	<u>\$ 35,428.00</u> Group 2
	\$ 109,274.00 Aggregate Bid Total

*Group 1 Negotiated to Engineer's Estimate.

2010 Sanitary Sewer Rehabilitation Phase B, Part 2 (south of 13th Street North, west of Woodlawn) 468-84724a (620569)

MD Services, Inc.	\$ 19,714.00
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**PUBLIC WORKS & UTILITIES DEPARTMENT/STORMWATER MANAGEMENT DIVISION:
Fertilizer**

Winfield Solutions	\$ 24,485.20
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**VARIOUS DEPARTMENTS, BOARDS AND AGENCIES
Automobiles, Sport Utility, Pickup Trucks**

Don Hattan Chevrolet	\$ 27,232.00 Group 5 Base Bid w/Options 2, 6, 7, 8 & 11*
	\$ 20,049.00 Group 5 Base Bid with Option 1*

*One (1) additional unit at same unit cost. Refer to attachment for unit cost.

**PUBLIC WORKS & UTILITIES DEPARTMENT/BUILDING SERVICES DIVISION:
Roof Repair at CMF Out Buildings**

Defer one week

**POLICE DEPARTMENT /FIELD SERVICES DIVISION:
Laser LIDAR Range and Speed Measurement Device.**

Defer one week

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.

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