

Wichita, Kansas
August 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, Cheryl Busada, Senior Accountant, representing the Finance/Controller's office, Trinh Bui, Senior Budget Analyst, Finance/Budget, representing the Budget Office, and Deborah Tadlock, Secretary to the City Clerk, present.

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

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

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

2008 Contract Maintenance Concrete Repairs Phase 3 (east of 135th Street West, north of 63rd Street South) (472-84742/132721/620799/133116/) Traffic to be maintained using flagpersons and barricades. (District I,III,IV,VI

Vogts Construction - \$287,800.00 (Engineer's Estimate)

Water Distribution System to serve Cedar View Village Addition (east of Greenwich, south of Kellogg) (448-90348/735418/470091) Does not affect existing traffic. (District II)

Nowak Construction - \$33,802.99

Jennie Street Storm Water Sewer Improvements to serve Westlink 19th Addition (south of Central, east of 119th Street West) (468-84533/660499/854109) Traffic to be maintained using flagpersons and barricades. (District V)

Nowak Construction - \$39,359.00

Lateral 528, Southwest Interceptor, Allen Williams Addition 468-84495(744277)

Bids rejected

Lateral 413 Four Mile Creek Sewer to serve Gateway Center 2nd Addition (south of 13th Street North, east of Greenwich) (468-84512/744288/480977) Traffic to be maintained using flagpersons and barricades. (District II)

Nowak Construction - \$14,104.00 (Negotiated to Engineer's Estimate)

Veranda, Phase 2, from the north line of 13th Street to 446' north of the north line of 13th Street to serve Waterfront Residential Addition and others (north of 13th Street North, west of Greenwich) (472-84698a/766181/490199) Does not affect existing traffic. (District II)

Seeders, Inc. - \$141,449.72

Berkley Square Parkway, Phase 2 (north of 13th Street North, east of Webb) 472-84644 (766189)

Bids rejected

Lateral 10, Main 5 Northwest Interceptor Sewer to serve Crystal Gardens Addition (north of 13th Street North, east of 135th Street West) (468-84424/744287/480976) Does not affect existing traffic. (District V)

Nowak Construction - \$143,054.00

Ridgepoint, Decker, Silverton Addition, 472-84460 (766205)

Bids rejected

Westport, Bellick, Silverton Addition, 472-84461 (766203)

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.

WATER UTILITIES DEPARTMENT/CUSTOMER SERVICE DIVISION: Cold Water Meters w/Electronic Registers

- Badger Meter, Inc. - \$498,500.00 Group 1*
- Itron, Inc. - \$146,250.00 Group 2*
- Badger Meter, Inc. - \$ 27,301.25 Group 3*
- Group 4 – Defer one week

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

PARK & RECREATION DEPARTMENT/RECREATION DIVISION: Watson Park
Railroad Tie Replacement

Crafton Railroad Company - \$131,281.00

PUBLIC WORKS DEPARTMENT/STORMWATER DIVISION: Manhole Frame/Cover
& Stormwater Frame

Deeter Foundry, Inc. - \$90,840.00*

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

HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING
DIVISION: Security Equipment & Installation Services for Upgrade CCTV Security
System at McLean and Greenway Manor

Sandifer Engineering & Controls, Inc. - \$33,333.00*

*Purchases utilizing High Technology Items Ordinance No. 38-122 Section 2.64.020 (g)

INFORMATION TECHNOLOGY SERVICES AND PARK AND RECREATION
DEPARTMENT/CENTURY II: Wireless Solution for Disaster Recovery at Century II

Xirrus - \$28,346.00*

*Purchases utilizing Sole Source of Supply Ordinance No. 38-122 Section 2.64.020 (b).

INFORMATION TECHNOLOGY SERVICES: Blade Server Enclosure/Brocade
4424/Cisco 3032 Switch/ Dell 4210 Rack/RQ801225

Dell Marketing - \$30,417.18*

*Utilizing the State of Kansas Contract for Software Purchases. Purchasing utilizing
Government Entities Contracts, Cooperative Contracts and Agreements/Ordinance No.
38-122 Section 2.64.020 (j).

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Mid-Size
Hybrid Vehicle

Scholfield Honda - \$91,141.24*

*Four additional units at the same price: \$22,785.31 each

AIRPORT/ENGINEERING DIVISION: Door Modifications 1801 Airport Road

Defer one week

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

Deborah Tadlock
Secretary to the City Clerk