

Wichita, Kansas
May 10, 2010
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, Controllers Office, representing the Director of Finance, Elizabeth Goltry, Senior Budget Analyst, representing the Budget Office, Antione Sherfield, District Area Board II Neighborhood Assistant, representing the City Manager's Office, Clarence Rose, Senior Buyer, and Janis Edwards Deputy City Clerk present.

Minutes of the regular meeting dated May 3, 2010, were read and on motion approved.

Bids were opened May 7, 2010, pursuant to advertisements published on:

47th, Lulu to Hydraulic; 47th, west of Hydraulic (KA-1006-04/472-84872/991306/6362270)

Defer one week

Water Distribution System Firepoint Addition; (448-90470/735443)

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.

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING DIVISION:
Greenway & McLean Manor Renovations.**

Bids rejected

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Tricycle Type Street Sweepers.

Sellers Equipment Inc. - \$304,000.00	Base Bid
< \$60,000.00>	Option 1 Deduct
Included	Option 3
Included	Option 4
\$35,000.00	Option 5 each
Included	Option 6
Included	Option 7

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Telescoping Aerial Device Truck.

Mel Hambelton Ford Inc. - \$87,487.00

WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION: Couplings & 42” & 48” Ductile Iron Pipes.

HD Supply Waterworks - \$8,036.90 Group 1
Wichita Winwater Works - \$36,634.80 Group 2

HOUSING & COMMUNITY SERVICE DEPARTMENT/CAREER DEVELOPMENT: Digital Pole Security Camera’s.

Q-Star Technology LLC - \$28,751.25

FIRE DEPARTMENT/SAFETY & TRAINING DIVISION: Harnesses & Personal Bailout Systems.

All Hands Fire Equipment - \$50,300.00 Group 1
Rescue Technology - \$44,100.00 Group 2

CITY MANGER’S OFFICE/CULTURAL ARTS DIVISION: Industrial Rider Scrubber.

Defer two weeks

WICHITA PUBLIC LIBRARY: Janitorial Services for Branch Libraries.

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, Division Supervisor, Department of
Public Works

Janis Edwards
Deputy City Clerk, CMC