

Wichita, Kansas
April 19, 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; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Linsey Sipult, Intern, representing the City Manager's Office, Clarence Rose, Senior Buyer, and Janis Edwards Deputy City Clerk present.

Minutes of the regular meeting dated April 12, 2010, were read and on motion approved.

Bids were opened April 16, 2010, pursuant to advertisements published on:

Harry, Greenwich to 127th Street East; (Harry, east of Greenwich) 87N=0514-01/472-84884

Cornejo and Sons Construction - \$2,406,014.20

Wichita River Corridor Improvements, Phase 1C (east of Arkansas River, north of Douglas) (472-84767/706994/208459) Does not affect existing traffic. (District VI)

Dondlinger and Sons - \$1,182,865.16	Group 1 Base Bid
\$79,500.00	Group 2 Add Alt 1
\$5,678.00	Group 2 Add Alt 2
\$30,000.00	Group 4 Add Alt 3
\$74,267.70	Group 5 Add Alt 4
\$21,250.00	Group 6 Add Alt 5
<u>\$125,697.00</u>	Group 7 Add Alt 6
\$1,519,257.86	Aggregate Bid Total

Lateral 534 Southwest Interceptor Sewer to serve Angel Fire Addition (north of 47th Street North, east of West Street) (468-84668/744311/480003) Does not affect existing traffic. (District IV)

Duling Construction - \$94,180.00

47th, Lulu to Hydraulic (47th, west of Hydraulic) KA-1006-04/472-84872 (991306/636227)

Defer one week

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.

VARIOUS DEPARTMENTS, BOARDS AND AGENCIES: Elevator Maintenance.

Kone Inc.* - \$71,760.00 Base Bid
\$190.00 per hour - Option 1
\$250.00 per hour - Option 2
\$290.00 per hour - Option 3
\$348.00 per hour - Option 4
\$510.00 per hour - Option 5
\$510.00 per hour - Option 6

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

AIRPORT/ OPERATIONS: Window Cleaning Services.

EH Technical Solutions* - \$19,812.00

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

PUBLIC WORKS DEPARTMENT/ MAINTENANCE DIVISION: Glass Beads for Traffic Line Paint.

Weissker Manufacturing LLC*- \$30, 840.00

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

CITY MANAGER'S OFFICE/CULTURAL ARTS DIVISION: Two Wheel Drive 5,000 LB. Forklift.

Defer one week

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

Defer one week

PARK AND RECREATION DEPARTMENT/MAINTENANCE DIVISION: Mow, Trim and Maintenance of Cemeteries.

Michael's Complete Lawn Care Inc.* - \$52,537.50 (Negotiated)

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

CITY MANAGER'S OFFICE/CULTURAL ARTS DIVISION: Industrial Rider Scrubber.

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