

Wichita, Kansas  
April 3, 2009  
10:00 a.m., Monday  
Conference Room, 12<sup>th</sup> 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, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Michelle Stroot, Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary, City Clerk's office, present.

Minutes of the regular meeting dated March 30, 2009, were read and on motion approved.

Bids were opened April 3, 2009, pursuant to advertisements published on:

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

**Main 11 Northwest Interceptor Sewer to serve via Christi West Campus Addition (east of 151<sup>st</sup> Street West, north of 21<sup>st</sup> Street North)(468-84543/744294/480983) Traffic to be maintained using flagpersons and barricades. (District V)**

Utility Contractors	-	\$522,291.00 Base Bid
	-	<u>\$463,780.00 Add Alt 1</u>
		\$986,071.00 Aggregate Bid Total

**Water Distribution System to serve Broad Street Addition and Unplatted Tracts (south of MacArthur, west of West Street)(448-89718/735436/470109) Does not affect existing traffic. (District IV)**

Duling Construction	-	\$ 38,772.00
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**Remove and replace existing street light poles and fixtures to provide improved lighting in Old Town (Phase 1) (Douglas to 3<sup>rd</sup>, Mead to Washington) (472-84793/764066/437010) See special provisions. (District I)**

Phillips Southern Electric, Inc.	-	\$578,414.60
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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/SEWAGE TREATMENT DIVISION:  
Cowskin Creek Mitigation Site Construction**

Seeders, Inc. - \$122,272.00

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION:  
Orchard Park Gym Divider Curtain**

Caro Construction Co., Inc. - \$ 12,490.00

**PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION:  
45 each - Main Brooms for Elgin Street Sweeper No. 009066-1 @ \$279.68/ea  
300 sets - Gutter Brooms for Elgin Pelican Street Sweeper (set of four segments)  
No. 099065-1 @ \$68.67 Set \***

Key Equipment & Supply Co. - \$ 55,000.00 \*\*

\*Estimated annual quantities not to exceed \$55,000 per year  
\*\*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2. (b)

**WICHITA WATER UTILITIES DEPARTMENT/SEWAGE TREATMENT  
DIVISION: Moyno Pump Parts for Digester Feed Pumps at Sewage Plant 2**

JCI Industries, Inc. - \$ 41,316.36\*

\*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2. (b)

**WICHITA WATER UTILITIES DEPARTMENT/WATER DISTRIBUTION  
DIVISION:  
Upgrade Security System from Sandifer Engineering & Controls, Inc.**

Sandifer Engineering & Controls, Inc. - \$ 27,985.00\*

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

**POLICE DEPARTMENT/OPERATIONS DIVISION: Nineteen (19) Demonstration  
Motorola Radios from Motorola, Inc., @ \$2,262.00 each**

Motorola, Inc. - \$ 43,000.00\*

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

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.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works

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Deborah Tadlock  
Secretary, City Clerk's Office