

Wichita, Kansas
September 12, 2011
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Bill Morris, Management Analyst, 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, Chase Fosse, Management Intern, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated August 29, 2011, were read and on motion approved.

Bids were opened on September 2 and 9, 2011, pursuant to advertisements published on:

2011 Sanitary Sewer Reconstruction Phase 5 (south of 13th Street North, west of Woodlawn) (468-84781/620581/661697) Traffic to be maintained during construction using flagpersons and barricades. (District I)

Stannard Construction - \$14,931.00

2011 Contract Maintenance Asphalt Pavement Phase 3 (north of 63rd Street South, east of 135th Street West) (472-85011/132724/636246/620570/133116/771633/661686) Traffic to be maintained during construction using flagpersons and barricades. (District VI)

Kansas Paving Company - \$208,815.00*
*Engineer's Estimate

Storm Water Sewer #660 to serve Berkeley Square 1st Addition (north of 13th Street N, west of Greenwich) (468-84732/751502/485393) Traffic to be maintained during construction using flagpersons and barricades. (District II)

Dondlinger & Sons - \$395,076.90

Water Distribution System to serve Hampton Square 2nd Addition (north of 37th St N, west of Maize) (448-90529/735463/470136) Does not affect existing traffic. Lateral 22, Main 7, Northwest Interceptor Sewer to serve Hampton Square 2nd Addition (north of 37th St N, west of Maize) (468-84772/744324/480016) Does not affect existing traffic. (District V)

Mies Construction - \$32,607.50 Group 1
\$32,885.00 Group 2
\$65,492.50 Aggregate Bid Total

2011 Contract Maintenance Asphalt & Thermal Crack Repairs, Phase 2 (east of 119th Street West, north of 13th Street North) (472-85009/132724/) Traffic to be maintained during construction using flagpersons and barricades. (District I, II, V, VI)

PPJ Construction - \$100,000.00*
*Engineer's Estimate

Storm Water Drain No. 361 - RFB Bridge Replacement (KTA at Big Slough South) (468-84636/751489/485380) see plans/special provisions. (District III)

Wildcat Construction - \$1,882,304.40

127th Street Court East, from the east line of 127th Street E, east to and including cul-de-sac to serve Reeds Cove Medical Campus (east of 127th St East, south of 21st St North) (472-84998/766268/490286) does not affect existing traffic. (District III)

Lafarge North America - \$122,561.60

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.

PARK AND RECREATION DEPARTMENT/GOLF COURSES AND MAINTENANCE: Grass Seed, Rye.

Pennington Seed Inc. - \$43,092.00

**PUBLIC WORKS AND UTILITIES DEPARTMENT /FLEET AND FACILITIES DIVISION:
Roof Replace Pawnee Prairie Nature Center.**

Roof Mechanics Inc. - \$19,260.00 Base Bid
\$6.20 Option 1 per square feet

**PUBLIC WORKS AND UTILITIES DEPARTMENT /ENGINEERING AND ARCHITECTURE:
Century II Door And Glass Renovations Phase 1.**

Bids Rejected

**PUBLIC WORKS AND UTILITIES DEPARTMENT /WATER DISTRIBUTUION DIVISION:
Restrained Joint Pipe and Accessories.**

Water Products Inc. – \$118,280.00*
*Estimate – Contract approved on unit cost basis; refer to attachments.

AIRPORT/ENGINEERING: 2011 Airfield Pavement Joint Reseal Phase 2.

Scodeller Construction Inc. - \$95,300.00

AIRPORT/ENGINEERING: Replace Roof Hawker Beechcraft Services.

Larry Walty Roofing and Guttering Inc. - \$106,176.00 Base Bid
\$4,000.00 Option 2
\$25.00 Option 3 per square feet
\$11.00 Option 4 per Linear Foot

**PUBLIC WORKS AND UTILITIES DEPARTMENT/FLEET AND FACILITIES
DIVISION: Replace Windows and Carpet/Floor Tile.**

S & A Construction - \$10,382.00 Group 1

Star Lumber and Supply Co Inc. - \$10,505.00 Group 2

**PUBLIC WORKS AND UTILITIES DEPARTMENT/ ENGINEERING AND
ARCHITECTURE DIVISION: Purchase Hayworth Workstations and Furniture for the
Century II Administration Remodel Project @ \$77,876 lump sum.**

Encompass - \$77,876.00*

*Purchases utilizing Government Entities Contracts, Cooperative Contracts
and Agreements - Ordinance No. 38-122 Section 2.64.020 (j).

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.

Bill Morris, Management Analyst
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk