

Wichita, Kansas
April 2, 2007
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Elizabeth Goltry, Budget Analyst representing Finance/Budget; Cheryl Busada, Controllers Office, representing the Director of Finance; and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated, March 26, 2007, were read and on motion approved.

Bids were opened March 30, 2007, pursuant to advertisements published on:

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

2007 Sanitary Sewer Reconstruction, Phase 4 east of Hydraulic at Lincoln Street (468-84331/620474/667592) Traffic to be maintained during construction using flagpersons and barricades. (District I)

WB Carter Construction - \$166,000.00

2007 Contact Maintenance Hot in Place Resurfacing north of 47th Street South, east of 119th Street West (472-84511/131532/132720/620469)

Bids Rejected

2007 Condemned Sidewalk & Wheelchair Ramps north of 63rd Street South, east of 119th Street West (472-84543/132100/N/A) Traffic to be maintained during construction using flagpersons and arricades. (District ALL)

PP & J Construction* - \$161,380.00
*Engineer's Estimate

2007 Contract Maintenance Thermal Crack Repair (north of 63rd Street South, east of 135th Street West) (472-84509/132720/N/A) Traffic to be maintained during construction using flagpersons and barricades. (District I,II,IV,V)

Barkley Construction* - \$260,800.00
*negotiated to Engineer's Estimate

Lateral 1, Main 19 Four Mile Creek Sewer Stonebridge Addition (468-84146/744216)

Bids Rejected

2007 Contract Maintenance Residential Overlay south of 45th Street North, east of Ridge Road (472-84514/132720/620469)

Bids Rejected

2007 Contract Maintenance Area Concrete Phase I north of MacArthur, east of 119th Street West (472-84512/132720/620469/N/A) Traffic to be maintained during construction using flagpersons and barricades. (District I,III,IV,VI)

Kansas Paving Company* - \$372,800.00
* Engineer's Estimate

Stormwater Drain #307 to serve Northgate Addition north of 53rd Street North, west of Meridian (468-84253/751445/485336) Traffic to be maintained during construction using flagpersons and barricades. (District VI)

Mies Construction - \$352,808.60 (Base Bid)
\$9,500.00 (Add Alternate# 1)
\$7,000.00 (Add Alternate #2)
\$22,000.00 (Add Alternate #3)
\$391,308.60 (Total Bid)

Onewood from the east line of the plat west to the west line of Lot 1, Block D; City View and City View Circle from the south line of Onewood, southwesterly to and including the cul-de-sac; City View Court from the west line of City View, west to and including the cul-de-sac to serve Auburn Hills 16th Addition south of Maple, west of 135th Street West (472-84393/766130/490148) Does not affect existing traffic. (District V)

Lafarge North America - \$323,995.20

Lateral 518 Southwest Interceptor Sewer to serve Pier 37 Addition south of 37th Street North, west of Ridge (468-84303/744214/480902) Does not affect existing traffic. (District V)

McCullough Excavation - \$176,900.00

Storm Water Drain #290 to serve Fox Ridge Addition north of 29th Street North, east of Maize (468-84151/751431/485322) Does not affect existing traffic. (District V)

Unruh Excavating - \$392,788.00 (Base Bid)
 \$18,780.00 (Add Alternate)
 \$411,568.00 (Total Bid)

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.

PARK AND RECREATION DEPARTMENT: Veterans Memorial Park Renovations.

Bids Rejected

AIRPORT/OPERATIONS: Window Cleaning Services.

EH Technical Solutions* - \$21,588.00
 *Estimate – Contract approved on unit cost basis;
 refer to attachments.

TRANSIT AUTHORITY: Magnetic Transfer Stock.

Magnetic Ticket and Label Corp.* - \$8,700.00
 *Estimate – Contract approved on unit cost
 basis; refer to attachments.

**WATER AND SEWER DEPARTMENT/WATER DISTRIBUTION DIVISION:
Dump trucks.**

Roberts Truck Center* – \$168,572.00 (Total Bid Group 3 w/Options 1,2,4,5 & 6)
 * (two additional dump trucks @ same unit cost)

**WATER UTILITIES DEPARTMENT/CUSTOMER SERVICE DIVISION:
Residential Meter and AMR Installation.**

Utilities Plus* - \$156,650.00
 *Estimate – Contract approved on unit cost basis; refer to
 attachments.

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

Janis Edwards
Deputy City Clerk

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click "Electronic Procurement"
Under Site Menu: Click "Bid Results"