

Wichita, Kansas
April 11, 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, Administrative Assistant, 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, and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated April 4, 2011, were read and on motion approved.

Bids were opened on April 8, 2011 pursuant to advertisements published on:

Stormwater Sewer #656 to serve North Elementary School Addition (north of 29th Street North, east of Seneca) (468-84678/751492/485383) Traffic to be maintained using flagpersons and barricades. (District VI)

Danco Enterprises, Inc. \$ 119,827.00

2011 Contract Maintenance Hot In-Place Repaving (north of 63rd Street South, east of 135th Street West) (472-84968/132724/636246/620570/133116/) Traffic to be maintained during construction using flagpersons and barricades. (District II, III, V, VI)

Cutler Repaving Co., Inc. \$ 929,000.00 *

*Engineer's Estimate

Storm Water Sewer 552 Replat of Part of Spencer Gardens Addition (south of Pawnee, west of Oliver) (468-83274/751495/485386) Does not affect existing traffic. (District III)

McCullough Excavation \$ 41,900.00

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.

**PUBLIC WORKS & UTILITIES DEPARTMENT/ENGINEERING & ARCHITECTURE
DIVISION: Roof Replacement Westlink Branch Library**

Defer one week

**PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET & FACILITIES DIVISION:
Forklift**

Lift Truck Center Inc. \$ 24,183.00

**PUBLIC WORKS & UTILITIES DEPARTMENT/ENGINEERING & ARCHITECTURE
DIVISION: Install Transformers at Lawrence Dumont Stadium**

Westar Energy \$ 91,195.06 *

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

**PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET & FACILITIES DIVISION:
Roof Repair at CMF Out Buildings**

Snodgrass & Sons Construction Co., Inc. \$ 120,455.00 *

*Rejected Item 4.

**POLICE DEPARTMENT /FIELD SERVICES DIVISION:
Laser LIDAR Range and Speed Measurement Device.**

Digital Ally, Inc. \$ 71,125.00

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.

Shirley Rogers, Division Supervisor,
Department of Public Works

Deborah A. Tadlock,
Secretary to the City Clerk