

Wichita, Kansas
September 8, 2008
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, Department of Public Works in the Chair; Elizabeth Goltry, Budget Analyst, Finance/Budget, representing the Budget Office; Fanny Chan, Accountant Controllers Office, representing the Director of Finance; Michelle Stroot, Intern, City Manager's Office, and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated August 25, 2008, were read and on motion approved.

Bids were opened August 29, and September 5, 2008, pursuant to advertisements published on:

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

Midtown Bike Path from Central Ave and Wichita St to 15th St North and Broadway TE-0234-01/472-84562 (706968)

Bids rejected

2008 Sanitary Sewer Rehabilitation, Phase C (various locations north of Pawnee, east of Maize Road) (468-84531/620518/668637) Traffic to be maintained using flagpersons and barricades). (District I,IV,V)

Utility Maintenance Contractors - \$274,679.40

2008 Sanitary Sewer Rehabilitation, Phase D (north of 31st Street South, west of Hillside) (468-84537/620519/668638) Traffic to be maintained using flagpersons and barricades). (District III)

Insituform Technologies - \$274,568.90

Storm Water Sewer #645 to serve Gateway Center 2nd Addition (south of 13th Street North, east of Greenwich) (468-84536/751478/485369) Does not affect existing traffic. (District II)

McCullough Excavation - \$ 27,000.00

Water Distribution System to serve Crystal Gardens Addition (north of 13th Street North, east of 135th Street West) (448-90330/735423/470096) Does not affect existing traffic. (District V)

Duling Construction - \$ 57,953.00

Country View, Fawnwood, City View, east of 151st Street West, north of Maple, 472-84359 (766218)

Bids rejected

Water Line at 6100 W. Central, east of the Big Ditch, Phase 1 (south of Central, east of Ridge) (448-90400/635691/768740) Traffic to be maintained using flagpersons and barricades. (District V)

Utilities Plus - \$ 32,175.00

2008 Contract Maintenance Concrete Drainage Repair Phase 4 (east of 135th Street West, north of 63rd Street South) (472-84751/132721/) Traffic to be maintained using flagpersons and barricades. (District I,III,IV,VI)

Barkley Construction - \$149,800.00 (Engineer's Estimate)

127th Street East, south of 29th Street North, west of 127th Street East, 472-84653 (766196)

Bids rejected

Water Distribution System to serve Woods North Addition (south of 29th Street North, west of 127th Street East) (448-90363/735408/470081) Does not affect existing traffic. (District II)

Duling Construction - \$121,776.00

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 & RECREATION DEPARTMENT/RECREATION DIVISION: Lincoln Park Shelter and Open Lawn

Sutherland Builders, Inc. - \$89,400.00 Base Bid
- \$ 8,500.00 Option 1
- \$ 7,500.00 Option 2

HOUSING & COMMUNITY SERVICE DEPARTMENT/PUBLIC HOUSING DIVISION: Trash Carts & Collections Service – Housing

Waste Management of Wichita - \$ 5.00 Group 2 (Each)
- \$ 5,562.50 Group 4 *

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

PUBLIC WORKS DEPARTMENT/TRAFFIC MAINTENANCE DIVISION:
Telescoping Steel Sign Post Systems

J & A Traffic Products - \$23,721.00 *

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

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Winch Truck
and Aerial Truck

Roberts Truck Center - \$163,863.00 Group 1
- \$(12,500.00) Option 1(deduct)

Altec Industries, Inc. - \$ 86,563.00 Group 2
- \$ 1,615.00 Option 1
- \$ 565.00 Option 2

PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION: Brine
Making System

Varitech Industries, Inc. - \$ 57,676.50

PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION: Salt Brine
Storage Tank System

Sprayer Specialties, Inc. - \$ 37,997.16

PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION: Hydraulic
Pre-wetting Systems

Midwest Truck Equipment - \$262,140.00

FIRE DEPARTMENT/SAFETY DIVISION: Pro-Warrington Style 4132 Boots

Morning Pride Manufacturing - \$ 37,200.00 *

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

PARK & RECREATION DEPARTMENT/GOLF COURSES DIVISION: Rye Grass
Seed

Sharp Bros Seed Co. - \$ 33,056.97

AIRPORT/ENGINEERING DIVISION: Reconstruction of Terminal Apron – Phase 2

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, Administrative Supervisor,
Department of Public Works

Deborah Tadlock
Secretary to the City Clerk