

Wichita, Kansas
March 8, 2010
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, Public Works Engineering in the Chair; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Linsey Sipult, Intern; representing the City Manager's Office, Clarence Rose, Senior Buyer, and Deborah Tadlock, Secretary, City Clerk's office.

Minutes of the regular meeting dated March 1, 2010, were read and on motion approved.

No Engineering bids were opened on March 5, 2010.

Purchasing bids were opened March 5, 2010, pursuant to advertisements published on:

WICHITA TRANSIT: Automobiles and Pickup trucks

Mel Hambelton Ford, Inc.	\$ 46,058.00 Base Bid Group 2
	\$ 593.00 Option 1
	\$ 220.00 Option 2
	\$ 212.00 Option 3
	\$ 5,078.00 Option 5
	\$ 4,405.00 Option 6
Kansas Truck Equipment Co., Inc.	\$ 8,784.00 Group 3

**WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION:
Chemical Rehabilitation of Wells**

Layne Western	\$ 9,033.00 Base Bid**
	\$ 1,250.00 Option 1
	\$ 2,850.00 Option 2
	\$ 900.00 Option 3

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

PARKS DEPARTMENT/GOLF COURSES DIVISION: Herbicides

Van Diest Supply Co.	\$ 3,292.31 Group 1
Helena Chemical Co.	\$ 1,906.00 Group 2
	\$ 885.40 Group 3
	\$ 1,619.00 Group 4
Estes, Inc.	\$ 602.82 Group 5
Helena Chemical Co.	\$ 337.50 Group 6
	\$ 17,909.40 Group 7

**WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION:
ASR 72nd St. Transmission Main – Bid Pkg C1**

Defer two weeks

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING
DIVISION: Thermal Break Primary Windows**

Defer two weeks

**INFORMATION TECHNOLOGY: Library Wireless Service Grant used to purchase 31
computers**

Dell Marketing \$ 43,636.22**


**Utilizing the State of Kansas Contract. Purchasing 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 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, Division Supervisor, Department of
Public Works


Deborah Tadlock, Secretary
City Clerk's Office

FORMAL BID REPORT

TO: Robert Layton, City Manager

DATE: March 8, 2010

PURCHASING BIDS – MELINDA A. WALKER, PURCHASING MANAGER**March 5, 2010**

Automobiles and Pickup Truck – Transit Department

Mel Hambelton Ford, Inc.	Group 1	No Bids Received
	Group 2 – Base Bid	\$46,058.00
	Option 1 (Add)	\$593.00
	Option 2 (Add)	\$220.00
	Option 3 (Add)	\$212.00
	Option 5 (Add)	\$5,078.00
	Option 6 (Add)	\$4,405.00
	Group 3	\$8,784.00
Kansas Truck Equipment Co., Inc.		
Chemical Rehabilitation of Wells – Water Utilities Department/Production & Pumping Division	Base Bid	\$9,033.00
Layne Western	Option 1 (Add)	\$1,250.00
	Option 2 (Add)	\$2,850.00
	Option 3 (Add)	\$900.00
Herbicides – Park & Recreation Department/Golf Courses Division		
Van Diest	Group 1	\$3,292.31
Helena Chemical Company	Group 2	\$1,906.00
	Group 3	\$885.40
	Group 4	\$1,619.00
Estes, Inc.	Group 5	\$602.82
Helena Chemical Company	Group 6	\$337.50
	Group 7	\$17,909.40
ASR Phase II - 72nd Street Transmission Main - Bid Package C1 – Water Utilities Department/Production & Pumping Division		
	(DEFER TO MARCH 22, 2010)	
Thermal Break Primary Windows – Housing & Community Services Department/Public Housing Division		
	(DEFER TO MARCH 22, 2010)	
Library Wireless Service Grant used to Purchase 31 Computers – Information Technology Department		
Dell Marketing	Cooperative Contracts and Agreements, Ordinance No. 38-122,	\$43,636.22
	Section 2.64.020(j), Per State of Kansas Contract #12444 (WSCA)	

ITEMS TO BE PURCHASED AS ADVERTISED IN THE OFFICIAL CITY NEWSPAPER.

Melinda A. Walker
 for Melinda A. Walker
 Purchasing Manager



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This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

Vendor Group Line
Solicitation: FB030024 Automobiles and Pickup Truck Close Date/Time: 3/5/2010 10:00 AM CST

Solicitation Type: Formal Bid
Award Method: Group
Department: Wichita Transit

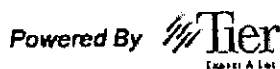
[Return to the Bid List](#)

Responses: 2

Vendors	Complete	Bid Total	City Comments
<u>KANSAS TRUCK EQUIPMENT CO INC</u>	Partial	\$8,784.00	Award 3-9-10 Group 3 Transit Department
<u>MEL HAMBELTON FORD INC</u>	Partial	\$56,566.00	Award 3-9-10 Group 2 Base Bid with Options 1,2,3,5 & 6 Transit Department <u>Top of the Page</u>

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This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

Vendor Group Line
Solicitation: FB030024 **Automobiles and Pickup Truck** **Close Date/Time: 3/5/2010 10:00 AM CST**

Solicitation Type: Formal Bid

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Award Method: Group

Responses: 2

Department: Wichita Transit

Go to:

Line 001 **GROUP 1: NEW CURRENT MODEL INTERMEDIATE (MID-SIZED) FOUR (4) DOOR SEDAN HYBRID GAS/ELECTRIC**
 MANUFACTURER: _____ MODEL: _____ YEAR: _____

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>KANSAS TRUCK EQUIPMENT CO INC</u>					No Bid.	
<u>MEL HAMBELTON FORD INC</u>					No Bid.	

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Line 002 **GROUP 2: NEW CURRENT MODEL FOUR (4) WHEEL DRIVE, 14,500 GVW STANDARD CAB AND CHASSIS WITH UTILITY BED**
 TRUCK. MANUFACTURER: _____ MODEL: _____ YEAR: _____

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>MEL HAMBELTON FORD INC</u>	1	Each	\$46,058.0000	\$46,058.00	Complete	Ford F450
<u>KANSAS TRUCK EQUIPMENT CO INC</u>					No Bid.	

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Line 003 **GROUP 2 - OPTION 1: HEADACHE RACK**

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>MEL HAMBELTON FORD INC</u>	1	Each	\$593.0000	\$593.00	Complete	
<u>KANSAS TRUCK EQUIPMENT CO INC</u>					No Bid.	

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Line 004 **GROUP 2 - OPTION 2: STD ROTATOR**

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>MEL HAMBELTON FORD INC</u>	1	Each	\$220.0000	\$220.00	Complete	
<u>KANSAS TRUCK EQUIPMENT CO INC</u>					No Bid.	

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Line 005 **GROUP 2 - OPTION 3: TWO (2) REAR RACING WORK LIGHTS**

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>MEL HAMBELTON FORD INC</u>	1	Each	\$212.0000	\$212.00	Complete	
<u>KANSAS TRUCK EQUIPMENT CO INC</u>					No Bid.	

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Line 006 **GROUP 2 - OPTION 4: THIS OPTION HAS BEEN DELETED FROM GROUP 2 AND MOVED TO GROUP 3. NO BID GROUP 2-**

OPTION 4.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>KANSAS TRUCK EQUIPMENT CO INC</u>					No Bid.	
<u>MEL HAMBELTON FORD INC</u>					No Bid.	

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Line 007 GROUP 2 - OPTION 5: SNOW PLOW

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>MEL HAMBELTON FORD INC</u>	1	Each	\$5,078.0000	\$5,078.00	Complete	
<u>KANSAS TRUCK EQUIPMENT CO INC</u>					No Bid.	

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Line 008 GROUP 2 - OPTION 6: SALT SPREADER

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>MEL HAMBELTON FORD INC</u>	1	Each	\$4,405.0000	\$4,405.00	Complete	
<u>KANSAS TRUCK EQUIPMENT CO INC</u>					No Bid.	

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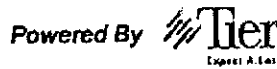
Line 009 GROUP 3- ALL IN ONE AIR COMPRESSOR/WELDER. VEHICLE IN GROUP 2 TO BE EQUIPPED WITH 1 INDUSTRIAL SERIES ALL IN ONE POWER SYSTEM MODEL AIR N ARK 12/24V OR EQUIVALENT, CONSISTING OF 175 PSI AIR COMPRESSOR WITH THIRTY GALLON TANK, 6000 WATT GENERATOR, 200 AMP WELDER WITH 100% DUTY CYCLE AND 200 AMP BATTERY CHARGER. UNIT TO BE MOUNTED IN FRONT OF SERVICE BODY AND WILL WORK IN COORDINATION WITH THE CHASSIS VENDOR FOR INSTALLATION. CONTACT STEVE GOBEN 352-4816 FOR ANY QUESTIONS REGARDING THE MOUNTING LOCATION. MANUFACTURER/MODEL _____

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>KANSAS TRUCK EQUIPMENT CO INC</u>	1	Each	\$8,784.0000	\$8,784.00	Complete	Air N Ark
<u>MEL HAMBELTON FORD INC</u>					No Bid.	

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Vendor Group Line
Solicitation: FB030031 **Chemical Rehabilitation of Wells**

Close Date/Time: 3/5/2010 10:00 AM CST

Solicitation Type: Formal Bid

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Award Method: Aggregate Cost

Department: Water Production & Pumping Division

Responses: 5

Vendors	Complete	Bid Total	City Comments
HD SUPPLY WATERWORKS	In-Complete	\$0.00	
B & B ELECTRIC MOTOR CO	In-Complete	\$0.00	
LAYNE WESTERN	Partial	\$14,033.00	Award 3/9/10 Base Bid w/Options 1, 2 & 3 Wichita Water Utilities Dept/Production & Pumping Division
CHARLES SARGENT IRRIGATION INC	Partial	\$29,711.00	
CLARKE WELL & EQUIPMENT INC	Partial	\$32,630.00	

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Vendor Group Line

Solicitation: **FB030031** Chemical Rehabilitation of Wells

Close Date/Time: 3/5/2010 10:00 AM CST

Solicitation Type: **Formal Bid**[Return to the Bid List](#)Award Method: **Aggregate Cost**Department: **Water Production & Pumping Division**Responses: **5**Go to: Line **001** Furnish labor, material and equipment to chemically rehabilitate wells in the Equus Beds Wellfield as per specifications.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
LAYNE WESTERN	1	Each	\$9,033.0000	\$9,033.00	Complete	
CHARLES SARGENT IRRIGATION INC	1	Each	\$11,618.0000	\$11,618.00	Complete	
CLARKE WELL & EQUIPMENT INC	1	Each	\$19,350.0000	\$19,350.00	Complete	
<u>B & B ELECTRIC MOTOR CO</u>					No Bid.	
<u>HD SUPPLY WATERWORKS</u>					No Bid.	

[Top of the Page](#)Line **002** ****BID ITEM DELETED**** Please NO BID this item.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
<u>B & B ELECTRIC MOTOR CO</u>					No Bid.	
<u>CLARKE WELL & EQUIPMENT INC</u>					No Bid.	
<u>HD SUPPLY WATERWORKS</u>					No Bid.	
<u>LAYNE WESTERN</u>					No Bid.	
<u>CHARLES SARGENT IRRIGATION INC</u>					No Bid.	

[Top of the Page](#)Line **003** OPTION 1: Cost per additional 500 gallons of 15% strength hydrochloric

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
LAYNE WESTERN	1	Each	\$1,250.0000	\$1,250.00	Complete	
CLARKE WELL & EQUIPMENT INC	1	Each	\$2,750.0000	\$2,750.00	Complete	
CHARLES SARGENT IRRIGATION INC	1	Each	\$5,240.0000	\$5,240.00	Complete	
<u>B & B ELECTRIC MOTOR CO</u>					No Bid.	
<u>HD SUPPLY WATERWORKS</u>					No Bid.	

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Line 004	OPTION 2: Cost per 1,000 gallon acidation treatment. To be used in case the well needs further treatment.					
Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
LAYNE WESTERN	1	Each	\$2,850.0000	\$2,850.00	Complete	
CHARLES SARGENT IRRIGATION INC	1	Each	\$7,115.0000	\$7,115.00	Complete	
CLARKE WELL & EQUIPMENT INC	1	Each	\$7,860.0000	\$7,860.00	Complete	
<u>B & B ELECTRIC MOTOR CO</u>					No Bid.	
<u>HD SUPPLY WATERWORKS</u>					No Bid.	

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Line 005	OPTION 3: Cost per 1,000 gallon Phosphate Treatment. To be used in case the well needs further treatment.					
Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
LAYNE WESTERN	1	Each	\$900.0000	\$900.00	Complete	
CLARKE WELL & EQUIPMENT INC	1	Each	\$2,670.0000	\$2,670.00	Complete	
CHARLES SARGENT IRRIGATION INC	1	Each	\$5,738.0000	\$5,738.00	Complete	
<u>B & B ELECTRIC MOTOR CO</u>					No Bid.	
<u>HD SUPPLY WATERWORKS</u>					No Bid.	

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Vendor Group Line
Solicitation: FB030036 Herbicides

Close Date/Time: 3/5/2010 10:00 AM CST

Solicitation Type: Formal Bid
Award Method: Group
Department: GOLF COURSES

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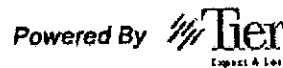
Responses: 9

Vendors	Complete	Bid Total	City Comments
HELENA CHEMICAL CO.	Complete	\$27,418.09	Award 3/9/10 Groups 2, 3, 4, 6 & 7 Parks Department/Golf Courses Division
EWING IRRIGATION PRODUCTS	Complete	\$30,035.10	
CROP PRODUCTION SERVICES	In-Complete	\$0.00	
GRASS PAD	Partial	\$23,805.00	
AGRIUM ADVANCED TECHNOLOGIES	Partial	\$25,662.55	
VAN DIEST SUPPLY CO.	Partial	\$27,983.56	Award 3/9/10 Group 1 Parks Department/Golf Courses Division
SUPREME TURF PRODUCTS, INC.	Partial	\$28,615.00	
LESCO INC	Partial	\$30,081.04	
ESTES INC	Partial	\$45,544.85	Award 3/9/10 Group 5 Parks Department/Golf Courses Division

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Vendor Group Line

Solicitation: **FB030036** Herbicides

Close Date/Time: 3/5/2010 10:00 AM CST

Solicitation Type: **Formal Bid**[Return to the Bid List](#)Award Method: **Group**Department: **GOLF COURSES**Responses: **9**Go to:

Line 001 Goosegrass & Crabgrass Control Manufacturer/Product _____ 1. Description: A pre-emergent herbicide for use on golf course greens for the control of crabgrass, goosegrass and annual bluegrass. 2. Active Ingredients: 5.25% bensulide, 1.31 % oxadiazon. 3. Packaged in: 28.8 lb. bags DELIVERY DROP LOCATIONS 1. Mac Donald Golf Course - 1036 N. Roosevelt - 8 bags 2. L. W. Clapp Golf Course - 4611 E. Harry - 14 bags 3. Sim Park Golf Course - 2020 W. Murdock - 12 bags 4. Consolver Golf Course - 1931 S. Tyler Rd. - 15 bags All Bids to Include Delivery and MSDS For Each Location Call Golf Manager 24 hrs. before delivery @ (316) 268-4653

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
EWING IRRIGATION PRODUCTS	49	Bag	\$0.0000	\$0.00	Complete	No Bid
VAN DIEST SUPPLY CO	49	Bag	\$67.1900	\$3,292.31	Complete	Goosegrass & crabgrass control
ESTES INC	49	Bag	\$74.9900	\$3,674.51	Complete	
SUPREME TURF PRODUCTS , INC.	49	Bag	\$75.0000	\$3,675.00	Complete	
HELENA CHEMICAL CO.	49	Bag	\$84.7100	\$4,150.79	Complete	
<u>GRASS PAD</u>					No Bid.	
<u>LESCO INC</u>					No Bid.	
<u>CROP PRODUCTION SERVICES</u>					No Bid.	
<u>AGRIUM ADVANCED TECHNOLOGIES</u>					No Bid.	

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Line 002 Ronstar 50 WSP or approved equal Manufacturer/Product _____ Include MSDS for any product substitutions. 1. Description: A sprayable product to provide an application of the herbicide Ronstar for control of goosegrass and crabgrass in golf course turf. 2. Active Ingredients: 50% Oxadiazon 3. Packaged in: 5 x 2 x 1 lb. bags/ case DELIVERY DROP LOCATIONS 1. Auburn Hills Golf Course - 355 S. 135th St. West - 10 cases Call Golf Office 24 hrs. before delivery @ (316) 268-4653

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
HELENA CHEMICAL CO.	10	Case	\$190.6000	\$1,906.00	Complete	
GRASS PAD	10	Case	\$198.9800	\$1,989.80	Complete	Quali-Pro 5x2x1 lb
VAN DIEST SUPPLY CO	10	Case	\$199.4000	\$1,994.00	Complete	Ronstar 50 WSP
AGRIUM ADVANCED TECHNOLOGIES	10	Case	\$200.0000	\$2,000.00	Complete	
ESTES INC	10	Case	\$204.3000	\$2,043.00	Complete	QualiPro Oxadiazon

SUPREME TURF PRODUCTS , INC.	10	Case	\$210.0000	\$2,100.00	Complete	
LESCO INC	10	Case	\$228.8000	\$2,288.00	Complete	#855623, RONSTAR 50 WP 2#x5/cs.
EWING IRRIGATION PRODUCTS	10	Case	\$261.1900	\$2,611.90	Complete	
<u>CROP PRODUCTION SERVICES</u>					No Bid.	

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Line 003 Dimension 2EW or approved equal Manufacturer/Product _____ Include MSDS for any product substitutions. All Bids to Include Delivery and MSDS For Each Location 1. Description: A liquid pre-emergent herbicide used on golf course Fairways and Roughs in the spring for control of crabgrass, foxtail, and broadleaf germinating weeds. 2. Active Ingredients: 24% Dithiopyr 3,5-pyridinedicarbothioic acid, 2-(difluoromethyl)-4-(2-methylpropyl)-6-(trifluoromethyl)-S,S-dimethyl ester 3. Packaged in: 2.5 gallon jugs/5 gallons per case DELIVERY DROP LOCATIONS 1. Auburn Hills Golf Course - 355 S. 135th St. West- 1 case Call Golf Office 24 hrs. before delivery @ (316) 268-4653 All Bids to Include Delivery and MSDS For Each Location

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
EWING IRRIGATION PRODUCTS	1	Case	\$0.0000	\$0.00	Complete	No Bid
HELENA CHEMICAL CO.	1	Case	\$885.4000	\$885.40	Complete	
VAN DIEST SUPPLY CO	1	Case	\$895.4500	\$895.45	Complete	Dimension 2EW
AGRIUM ADVANCED TECHNOLOGIES	1	Case	\$1,017.9500	\$1,017.95	Complete	
ESTES INC	1	Case	\$1,017.9600	\$1,017.96	Complete	
SUPREME TURF PRODUCTS , INC.	1	Case	\$1,100.0000	\$1,100.00	Complete	
LESCO INC	1	Case	\$1,191.6300	\$1,191.63	Complete	#089190, DIMENSION 2EW HERBICIDE 2.5 GALx2/cs.
<u>GRASS PAD</u>					No Bid.	
<u>CROP PRODUCTION SERVICES</u>					No Bid.	

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Line 004 Bensumec 4lf or approved equal Manufacturer/Product _____ Include MSDS for any product substitutions. 1. Description: A liquid pre-emergent herbicide used on golf courses for control of annual bluegrass, crabgrass and other weeds. 2. Active Ingredients: 46% Benzenesulfonamide, S-(0,0- Disopropyl phosphorodithioate) ester of N-(2-mercaptoethyl) benzene sulfonamide. 3. Packaged in: 2.5 gallon jugs/5 gallons per case DELIVERY DROP LOCATIONS 1. Sim Park Golf Course - 2020 W. Murdock - 2 cases 2. Auburn Hills Golf Course - 335 S. 135th St. South - 2 cases Call Golf Office 24 hrs. before delivery @ (316) 268-4653 All Bids to Include Delivery and MSDS For Each Location

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
HELENA CHEMICAL CO.	4	Case	\$404.7500	\$1,619.00	Complete	
VAN DIEST SUPPLY CO	4	Case	\$408.8000	\$1,635.20	Complete	Bensumec 4LF
AGRIUM ADVANCED TECHNOLOGIES	4	Case	\$420.0000	\$1,680.00	Complete	
SUPREME TURF PRODUCTS , INC.	4	Case	\$425.0000	\$1,700.00	Complete	
GRASS PAD	4	Case	\$429.2500	\$1,717.00	Complete	
LESCO INC	4	Case	\$435.7600	\$1,743.04	Complete	#8451126, BENSUMEC 4LF 2.5GALx2/cs.
ESTES INC	4	Case	\$465.8400	\$1,863.36	Complete	
EWING IRRIGATION PRODUCTS	4	Case	\$551.6000	\$2,206.40	Complete	sold in 1 gal. containers
<u>CROP PRODUCTION SERVICES</u>					No Bid.	

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Line 005 TOWER HERBICIDE or approved equal Manufacturer/Product_____ Include MSDS for any product substitutions. 1. Description: A herbicide used on golf courses for preemergence control or suppression of annual grasses including goosegrass, annual broadleaf weeds, and sedges. 2. Active Ingredients: 63.9% dimethenamid-p: (S)-2-chloro-N-[(1-methyl-2-methoxy ethyl)-N-(2,4-dimethyl-thien-3yl)-acetamide 3. Packaged in: .5 gallon container/2 gallons per case DELIVERY DROP LOCATIONS 1. Sim Park Golf Course - 2020 W. Murdock - 1 case Call Golf Manager 24hrs. before delivery @ (316) 268-4653. All bids to include delivery and MSDS for each location.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
EWING IRRIGATION PRODUCTS	1	Case	\$0.0000	\$0.00	Complete	No Bid
ESTES INC	1	Case	\$602.8200	\$602.82	Complete	
HELENA CHEMICAL CO.	1	Case	\$610.0000	\$610.00	Complete	
SUPREME TURF PRODUCTS , INC.	1	Case	\$660.0000	\$660.00	Complete	
LESCO INC	1	Case	\$941.1700	\$941.17	Complete	#097164, TOWER HERBICIDE 1/2GAL/ea.
<u>VAN DIEST SUPPLY CO</u>					No Bid.	
<u>GRASS PAD</u>					No Bid.	
<u>CROP PRODUCTION SERVICES</u>					No Bid.	
<u>AGRIUM ADVANCED TECHNOLOGIES</u>					No Bid.	

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Line 006 Fairway Fertilizer w/1% Ronstar or approved equal Manufacturer/Product_____ Include MSDS for any product substitutions. 1. Description: A fairway grade fertilizer to provide turf nutrients and an application of the herbicide Ronstar for control of goosegrass and crabgrass in golf course turf. 2. Active Ingredients: Minimum 5% nitrogen, 5% phosphorus, 25% potassium. Herbicide active ingredient: Minimum 1% Oxadiazon 3. Packaged in: 50 lb. bags DELIVERY DROP LOCATIONS 1. Consolver Golf Course - 1935 S. Tyler Rd. - 9 bags Call Golf Office 24 hrs. before delivery @ (316) 268-4653 All Bids to Include Delivery and MSDS For Each Location

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
EWING IRRIGATION PRODUCTS	9	Bag	\$0.0000	\$0.00	Complete	No Bid
HELENA CHEMICAL CO.	9	Bag	\$37.5000	\$337.50	Complete	Howard Johnson 5-0-20, 1% Oxadiazon
<u>VAN DIEST SUPPLY CO</u>					No Bid.	
<u>GRASS PAD</u>					No Bid.	
<u>LESCO INC</u>					No Bid.	
<u>ESTES INC</u>					No Bid.	
<u>SUPREME TURF PRODUCTS , INC.</u>					No Bid.	
<u>CROP PRODUCTION SERVICES</u>					No Bid.	
<u>AGRIUM ADVANCED TECHNOLOGIES</u>					No Bid.	

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Line 007 10-0-5 Fertilizer w/.20% Dimension or approved equal Manufacturer/Product_____ Include MSDS for any product substitutions. 1. Description: A fairway grade fertilizer used on golf course tees and fairways to provide nutrients and the pre-emergent herbicide Dimension. 2. Active Ingredients: Minimum 10% nitrogen (minimum 50% to be slow release sulfur-coated urea). Minimum 5% Potassium from muriate or sulfate of potash. Herbicide active ingredients: Minimum .20% Dithiopyr, 3,5-pyridinedicarbothioic acid, 2-(difluoromethyl)-4-(2-methylpropyl)-6-(trifluoromethyl)-S,S-dimethyl ester. 3. Packaged in: 50 lb. bags DELIVERY DROP LOCATIONS 1. Mac Donald Golf Course - 1036 N. Roosevelt - 240 bags 2. L. W. Clapp Golf Course - 4611 E. Harry - 200 bags 3. Sim Park Golf Course - 2020 W. Murdock - 220 bags 4. Consolver Golf Course - 1931 S. Tyler Rd. - 200 bags 5. Auburn Hills Golf Course - 335 S. 135th St. South - 280 bags Call Golf Manager 24 hrs. before delivery @ (316) 268-4653 All Bids to Include Delivery and MSDS For Each Location


Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
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HELENA CHEMICAL CO.	1140	Bag	\$15.7100	\$17,909.40	Complete	Promate 10-0-5, 50% PSCU, MOP, .22 Dimension
SUPREME TURF PRODUCTS, INC.	1140	Bag	\$17.0000	\$19,380.00	Complete	
GRASS PAD	1140	Bag	\$17.6300	\$20,098.20	Complete	EC Grow: SGN 220 Alternate: Howard Johnson SGN 150 ***\$21.87*** per/bag
VAN DIEST SUPPLY CO	1140	Bag	\$17.6900	\$20,166.60	Complete	10-0-5 w/50% SCU & .25 Dimension
AGRIUM ADVANCED TECHNOLOGIES	1140	Bag	\$18.3900	\$20,964.60	Complete	Alt. bid 10-0-5 50%XCU .19 Dim.
LESCO INC	1140	Bag	\$20.9800	\$23,917.20	Complete	#069122, DIMENSION 0.21% 18-0-10 50%PPSCU, 50lb./bag
EWING IRRIGATION PRODUCTS	1140	Bag	\$22.1200	\$25,216.80	Complete	50% pscu in place of scu.
ESTES INC	1140	Bag	\$31.8800	\$36,343.20	Complete	
<u>CROP PRODUCTION SERVICES</u>					No Bid.	

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This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

Vendor Group Line
Solicitation: FB030003 ASR 72nd St.Transmission
 Main-Bid Pkg C1

Close Date/Time: 3/5/2010 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Aggregate Cost

Department: Water Production & Pumping Division

Responses: 6

Vendors	Complete	Bid Total	City Comments
WILDCAT CONSTRUCTION CO INC	Complete	\$8,679,356.00	Defer to 3/22/10 Wichita Water Utilities Dept/Production & Pumping Div
WESTERN SUMMIT CONSTRUCTORS INC	Complete	\$8,868,168.00	
GARNEY COMPANIES INC	Complete	\$8,998,831.00	
BRB CONTRACTORS INC	Complete	\$9,020,238.00	
REYNOLDS INC	Complete	\$9,104,441.50	
MORGAN CONTRACTING INC	Complete	\$12,837,015.00	

BIDS ARE WITHIN ENGINEERS ESTIMATE

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Bid Results

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This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

Vendor Group Line
Solicitation: FB030033 Thermal Break Primary Windows **Close Date/Time: 3/5/2010 10:00 AM CST**

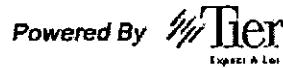
Solicitation Type: Formal Bid **[Return to the Bid List](#)**
Award Method: Aggregate Cost
Department: Housing & Community Services **Responses: 4**

Vendors	Complete	Bid Total	City Comments
<u>COLUMBIA INDUSTRIES INC</u>	Complete	\$30,027.50	Corrected Total - Defer to 3/22/10 Housing & Community Services Dept/Public Housing Div
<u>JORDAN COMPANIES INC</u>	Complete	\$33,588.25	
<u>MID AM BUILDING SUPPLY</u>	Complete	\$36,512.00	
<u>STAR LUMBER & SUPPLY CO INC</u>	Complete	\$41,531.55	

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March 8, 2010

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

SUBJECT: RQ030334 - (Library Wireless Service Grant used to purchase 31 computers)

Department: Information Technology

Vendor	Reference Authority	Cost
Dell Marketing	Per State of Kansas Contract #12444 (WSCA)	\$43,636.22