

Wichita, Kansas  
June 15, 2009  
10:00 a.m., Monday  
Conference Room, 12<sup>th</sup> Floor

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Bill Morris, Administrative Assistant, Department of Public Works in the Chair; Cheryl Busada, Senior Accountant, Finance Controllers Office, representing the Director of Finance, Ben Nelson, Budget Analyst, representing the Budget Office, Michelle Stroot, Management Intern, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, City Clerk's office, present.

Minutes of the regular meeting dated June 8, 2009, were read and on motion approved.

Bids were opened June 12, 2009, pursuant to advertisements published on:

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

**2009 Contract Maintenance Mill & Overlay and Rehab, Phase 2 (north of 63rd Street South, east of 135th Street West) (472-84790/132722/620535/133116/792409/) Traffic to be maintained using flagpersons and barricades. (District I,II,III,VI)**

Cornejo & Sons Construction\* - \$949,600.00  
\*Contract Awarded

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.

**AIRPORT/ENGINEERING: Parking Lot Improvements Airport Road.**

Dondlinger & Sons Construction Company Inc. - \$939,474.95

**TRANSIT DEPARTMENT: Janitorial Services for Bus Shelter.**

AAA Commercial Janitorial\* - \$19,935.24

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

**PUBLIC WORKS DEPARTMENT/FLEET DIVISION: Tricycle Type Street Sweepers.**

Key Equipment and Supply Company -\$320,440.00 Base Bid

<36,000.00> Option 1 Deduct

< 41,000.00> Option 2 Deduct

39,800.00 Option 6 (per each)

**WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION: Tubular Steel Poles.**

Defer one week

**AIRPORT/ENGINEERING: Airfield Rescue and Fire Fighting Vehicle.**

Defer three weeks

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.

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Shirley Rogers, Division Supervisor,  
Department of Public Works

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Janis Edwards  
Deputy City Clerk

\* [www.wichita.gov](http://www.wichita.gov) - For detail bid tabulation information regarding this document:  
Under Top-E Services: Click "Electronic Procurement"  
Under Site Menu: Click "Bid Results"