

Wichita, Kansas  
December 3, 2007  
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 Shirley Rogers, Division Supervisor, Department of Public Works in the Chair, Jay Newton, Capital Improvement Coordinator, Finance/Budget, representing the Budget Officer, Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Greg Clay, representing the City Manager, and Deborah Tadlock, Secretary to City Clerk, present.

Minutes of the regular meeting dated November 19, 2007, were read and on motion approved.

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

13th Street Bridge Rehabilitation over the Little Arkansas River (13th Street North, west of Waco) (87TE-0284-01/472-84422/715705/245121) Bridge to be closed to traffic during construction. (District VI)

King Construction - \$2,611,518.54 (Upon KDOT approval)

2007 Sanitary Sewer Reconstruction, Phase 12 (north of Orme, west of Oliver) (468-84445/620493/667611) Traffic to be maintained during construction using flagpersons and barricades. (District I,II)

WB Carter Construction - \$77,000.00

Wilderness Circle from the south line of 45th Street North to and including the cul-de-sac to serve Willow Place 2nd Addition (south of 45th Street North, west of Webb) (472-84601/766169/490187) Does not affect existing traffic. (District II)

Cornejo & Sons Construction - \$46,757.00\*

\*Negotiated to Engineer's Estimate

Storm Water Sewer #635 to serve Waterfront Residential, Waterfront 6th, and Greenwich Office Park Additions (north of 13th Street North, west of Greenwich) (468-84411/751456/485347) Does not affect existing traffic. (District II)

Mies Construction - \$80,170.00

Marblefalls from the south line of Lot 38, Block C, south to the southeast line of Lot 19, Block A; Lanners from the west line of Marblefalls, west to the east line of Saker; Saker from the north line of Lanners, south to the south line of Lot 32, Block E; Saker Circle from the north line of Saker, north to and including the cul-de-sac; Sidewalk on Marblefalls, Lanners and Saker to serve Falcon Falls 2nd Addition (north of 45th Street North, west of Hillside) (472-84265/766170/490188) Does not affect existing traffic. (District I)

Kansas Paving Company - \$315,205.53

Storm Water Sewer #639 to serve Meadowlake Beach Addition (north of 55th Street South, west of Clifton) (468-84446/751457/485348) Does not affect existing traffic. (District III), Lateral 2, Main 3, Boeing Sanitary Sewer to serve Meadowlake Beach Addition (north of 55th Street South, west of Clifton) (468-84340/744238/480926) Does not affect existing traffic. (District III), Water Distribution System to serve Meadowlake Beach Addition (north of 55th Street South, west of Clifton) (448-90286/735369/470042) Does not affect existing traffic. (District III)

Utility Contractors - \$230,717.40 Group 1  
\$171,400.80 Group 2  
\$ 73,470.20 Group 3  
\$ 80,275.20 Group 4  
\$555,863.60 Total Aggregate Bid

Lateral 51 Cowskin Interceptor Sewer to serve Auburn Hills 16th Addition (south of Maple, east of 151st Street West) (468-84091/744250/480938) Does not affect existing traffic. (District V), Water Distribution System to serve Auburn Hills 16th Addition (south of Maple, east of 151st Street West) (448-90123/735386/470059) Does not affect existing traffic. (District V)

Duling Construction - \$147,901.00 Group 1  
\$117,937.00 Group 2  
\$265,838.00 Total Aggregate Bid

Storm Water Drain #316 to serve Johnson Commercial Centre (south of 53rd Street North, west of Meridian) (468-84305/751449/485340) Does not affect existing traffic. (District VI)

WB Carter Construction - \$111,131.00

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, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

HOUSING AND COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING DIVISION: Replace Roof Various Residential Sites

ATL Construction, LLC - \$32,150.00 Group 1  
S & A Constuction, Inc. - \$31,822.00 Group 2

HOUSING AND COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING DIVISION: Replace Roof Bernice Hutcherson

Midwest Roofing Services, Inc. - \$32,386.00

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Old Town Kiosks

Bauer & Son Construction - \$37,965.00

WICHITA WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION: Dismantle Ship, Reinstall Raw Water Strainer

Utility Contractors, Inc. - \$39,500.00

WICHITA WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION:  
Liquid Phosphate

Carus Phosphates, Inc. - \$21,301.50\*

\*Estimate-Contract approved on unit cost basis; refer to attachment

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Rubber Tire Tractor  
Front Loader Backhoe

Conrady Western, Inc. - \$160,988.80 Base Bid  
\$ 3,475.00 Option 1  
\$164,463.80 Total Bid

WICHITA WATER UTILITIES DEPARTMENT/WATER DISTRIBUTION DIVISION:  
Fire Hydrants

HD Supply Waterworks - \$58,678.80\*

\*Estimate-Contract approved on unit cost basis; refer to attachment

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Heating and/or Air Condition  
Repair

Defer one week

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Two Wheel Drive 6000  
pound forklift

Sellers Equipment, Inc. - \$23,595.00 Base Bid  
\$ 900.00 Option 1  
\$No Charge Option 2  
\$No Charge Option 3  
\$ 3,785.00 Option 4  
\$ 2,520.00 Upgrade 3.3L Engine  
\$30,800.00 Total Bid\*

\* Redirect Award

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: 35,000 GVWR Dump Trucks

Roberts Truck Center\* - \$ 58,750.00 Base Bid  
\$ 550.00 Option 1  
\$ 200.00 Option 2  
\$ 100.00 Option 3  
\$ 458.00 Option 4  
\$ 566.00 Option 5  
\$ 28,208.00 Option 6

\*Award Ten(10) additional dump trucks, Base Bid with Options 1-6 at same Unit Cost for Total  
Net Bid of \$888,320.00

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Two (2) each at \$28,320.00 GPS Rovers & Data Collectors with software maintenance, equipment and training

Laser Specialists Inc. - \$56,640.00\*

\*Purchases utilizing Sole Source of Supply No. No. 38-122 Section 2.64.020 (b)

POLICE DEPARTMENT/INVESTIGATIONS DIVISION: Audio Visual Systems for Police Interview Rooms, including installation, equipment, local serve/maintenance and training

Conference Technologies, Inc. - \$51,540.02

\*Purchases utilizing High Technology Items Ordinance No. 38-122 Section 2.64.020 (g)

INFORMATION TECHNOLOGY-IT/IS: Licenses and support for VMWare and Virtual Center 2 for one Server

Dell Marketing - \$25,587.50\* (Per State of Kansas Contract #07979)

\*Purchases 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.

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Shirley Rogers, Division Supervisor  
Department of Public Works

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Deborah A. Tadlock, Secretary