

Wichita, Kansas
October 11, 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, Senior Budget Analyst, representing the Budget Office, Bryce Mumford, Intern, representing the City Manager's Office, Clarence Rose, Senior Buyer, representing Purchasing, and Deborah Tadlock, secretary, City Clerk's office, present.

Minutes of the regular meeting dated, October 4, 2010, were read and on motion approved.

Bids were opened on October 8, 2010 pursuant to advertisements published on:

Water Distribution System to serve Koker Addition (north of Central, west of 119th Street West) (448-90167/735451/470124) Traffic to be maintained using flagpersons and barricades. (District V)

Mies Construction	\$ 17,924.25
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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.

**WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION:
ASR Phase II – Golden Prairie – Pkg D1**

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, Division Supervisor,
Department of Public Works

Deborah Tadlock, Secretary

Wichita, Kansas
October 18, 2010
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, Management Analyst, Public Works Engineering in the Chair; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry, Senior Budget Analyst, representing the Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, and Deborah Tadlock, secretary, City Clerk's office, present.

Minutes of the regular meeting dated, October 11, 2010, were read and on motion approved.

Bids were opened on October 15, 2010 pursuant to advertisements published on:

Harry & Rock Intersection 87N-0354-01/472-84577(706969/633819)

Defer two weeks

Water Main Improvements: Bentley Tie In (ASR) (117th Street North from 151st Street West to 119th Street West) (448-90498/633972/788014) See Special Provisions. (District Sedg Co)

Mies Construction \$ 527,982.90

Lateral 153, Main 4, Sanitary Sewer #23 to serve Walnut Grove & Barbee Subdivision (north of 33rd Street North, west of Jeanette) (468-84598/744305/480994) Traffic to be maintained using flagpersons and barricades; Lateral 154, Main 4, Sanitary Sewer #23 to serve Walnut Grove Subdivision (south of 35th Street North, east of Seneca) (468-84613/744307/480996) Traffic to be maintained using flagpersons and barricades. (District VI)

WB Carter Construction \$ 8,978.00 Group 1
\$ 6,053.00 Group 2
\$ 15,031.00 Bid Total

NOMAR Access Alley Reconstruction (north of 21st Street North between Market and Broadway) (472-84943/792409/435379) Traffic to be maintained using flagpersons and barricades. (District VI)

Kansas Paving \$ 64,580.50

2010 Sanitary Sewer Reconstruction, Phase 4 (north of Central, east of Meridian) (468-84713/620564/660681) Traffic to be maintained using flagpersons and barricades. (District VI)

WB Carter Construction \$ 9,131.00

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.

AIRPORT/ENGINEERING: East Data Center Remodel Airport

Compton Construction \$ 865,700.00

WATER UTILITIES DEPARTMENT/CUSTOMER SERVICE & WATER DISTRIBUTION DIVISION: Water Meters – 2”, 3”, 4” and 6”

Defer one week

WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION: ASR Phase II – Golden Prairie – Pkg D1

Wildcat Construction Co., Inc. \$6,733,640.00

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, 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