

Wichita, Kansas
December 19, 2011
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Martha Strayer, Administrative Assistant, Public Works Engineering in the Chair; Fanny Chan, Accountant, Finance, representing the Director of Finance, Clarence Rose, Senior Buyer, representing Purchasing, Chase Fosse, Management Intern, representing the City Manager's Office and Janis Edwards Deputy City Clerk, present.

Minutes of the regular meeting dated December 12, 2011, were read and on motion approved.

Bids were opened on December 16, 2011, pursuant to advertisements published on:

**PUBLIC WORKS AND UTILITIES DEPARTMENT/FLEET AND FACILITIES DIVISION:
High Pressure Sewer Cleaners.**

Key Equipment and Supply Co. - \$411,304.00 Group 1 Base Bid
\$426.00 Group 1 Option 1 (Each)
\$39,890.00 Group 1 Option 2 (Each)
(\$55,000.00) Group 1 Option 3 (Deduct)
\$4,182.00 Group 1 Option 4 (Each)
\$3,528.00 Group 1 Option 5 (Each)
\$205,652.00 Group 2 Base Bid
\$426.00 Group 2 Option 1
(\$27,500.00) Group 2 Option 2 (Deduct)
\$32,850.00 Group 2 Option 4
\$284,446.00 Group 3 Base Bid
\$17,535.00 Group 3 Option 1
\$16,500.00 Group 3 Option 2
\$1,172.00 Group 3 Option 3
\$4,192.00 Group 3 Option 4
\$129,000.00 Group 4 Base Bid
\$426.00 Group 4 Option 1
\$3,528.00 Group 4 Option 3

**PUBLIC WORKS AND UTILITIES/FLEET AND FACILITIES DIVISION: Sport Utility,
Cargo Van, Trucks.**

Don Hattan Chevrolet Inc.* - Groups 1, 2, and 4
Rusty Eck Ford Inc.* - Groups 3 and 5

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

**CITY MANAGER'S OFFICE ARTS AND CULTURAL SERVICES DIVISION: Glass
Furnace for City Arts.**

Karg Art Glass - \$38,500.00

PUBLIC WORKS AND UTILITIES/VARIOUS DEPARTMENTS, BOARDS & AGENCIES.

Lafarge North America Inc.* - \$163,700.00 Group 1
Cornejo and Sons LLC *- \$290,760.00 Group 2

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

PUBLIC WORKS AND UTILITIES DEPARTMENT/ PRODUCTION and PUMPING DIVISION: Anhydrous Ammonia (Bulk Delivery).

Airgas Specialty Products Inc.* - \$60,000.00

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

FIRE DEPARTMENT: Combination Fire Safety/Sprinkler House.

Mobile Concepts by Scotty - \$86,780.00

PUBLIC WORKS AND UTILITIES DEPARTMENT/WATER DISTRIBUTION DIVISION: Underground Leak Detection Equipment.

Bids rejected

AIRPORT, FIRE, POLICE, PUBLIC WORKS AND UTILITIES, PARKS, TRANSIT, HOUSING: Purchase of 1533 radios and accessories.

Motorola Inc. *- \$4,000,000.00 Cost not to exceed

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

PUBLIC WORKS AND UTILITIES DEPARTMENT/ENGINEERING AND ARCHITECTURE DIVISION: Carpet Replacement City Hall 4th Floor.

Commercial Carpets Inc.* - \$39,684.00

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

PARK AND RECREATION DEPARTMENT/FORESTY DIVISION: Trees, Ornamental and Shade.

Johnsons Garden Center Inc.* - \$2,400.00 Group 20

*Award redirected – Refer to attachments

PURCHASING DEPARTMENT/ VARIOUS DEPARTMENTS, BOARDS AND AGENCIES: Lubricating Oil, Gear Oil, Grease, Transmission Fluid.

Deferred to 1/10/2012

The Purchasing Division recommended that the contracts be awarded and/or deferred as outlined above, same being the lowest and best bid.

On motion, the Board recommended that the contracts be awarded and/or deferred as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Bill Morris, Management Analyst
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk