

Wichita, Kansas  
November 5, 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 Bill Morris, Administrative Assistant, Public Works, Engineering, Department of Public Works in the Chair; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Jay Newton, Capital Improvement Coordinator, Finance/Budget, representing the Budget Office, Greg Clay, Management Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary to City Clerk, present.

Minutes of the regular meeting dated October 29, 2007, were read and on motion approved.

**Bids were opened November 2, 2007 pursuant to advertisements published on:**

21st Street Bridge Rehabilitation over the Big Arkansas River (21st Street North, east of West Street) (87N-0362-01/472-84569/715713/247129) Traffic shall be maintained during construction using flagpersons and barricades. (District VI)

King Construction - \$1,926,226.68

Water Distribution System to serve Tyler's Landing 3rd Addition (south of 37th Street North, east of Tyler) (448-90271/735384/470057) Does not affect existing traffic. (District V)

Duling Construction - \$38,877.00

13th Street Water Main to serve Waterfront 6th Addition, Waterfront Residential Addition, and Greenwich Office Park (north of 13th Street North, west of Greenwich) (448-90342/735383/470056) Does not affect existing traffic. (District II)

McCullough Excavation - \$83,500.00

51st Street North from Meridian to Athenian (south of 63rd Street North, east of Meridian) (472-84545/766149/490167) Traffic shall be maintained during construction using flagpersons and barricades. (District VI) and 51st Street North from Athenian to Delaware (south of 63rd Street North, east of Meridian) (472-84551/766150/490168) Traffic shall be maintained during construction using flagpersons and barricades. (District VI)

Cornejo & Sons Construction - \$196,590.20 (Group 1)  
  \$196,838.56 (Group 2)  
  \$393,428.76 Total Aggregate Bid

WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION: Pebble Quicklime – Bulk Delivery

US Lime Company St. Clair - \$924,000.00\*

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

AIRPORT/ENGINEERING: North Shuttle Parking Lot, Mid-Continent Airport

LaFarge North America - \$2,605,173.75 (Total Base Bid)

WATER UTILITIES DEPARTMENT/WATER DISTRIBUTION DIVISION: 31,000 GVWR Cab & Chassis with 46' Crane

Roberts Truck Center - \$124,675.00 Base Bid  
\$ 200.00 Option 1  
\$ 105.00 Option 2  
\$ 1,600.00 Option 3

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Four Wheel Drive Single Cab Wrecker

Roberts Truck Center - \$101,400.00 Base Bid  
(Included) Option 1  
(Included) Option 2  
(Included) Option 3

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Two Wheel Drive 6000 lb. Forklift

Lift Truck Center, Inc. - \$23,334.00 Base Bid  
\$(Included) Option 1  
\$ 121.00 Option 2  
\$ 98.00 Option 3  
\$ 2,446.00 Option 4

WATER UTILITIES DEPARTMENT/CUSTOMER SERVICE & WATER DISTRIBUTION SYSTEM: Water Meters w/Itron ERTs – 2”, 3”, 4” and 6”

HD Supply Waterworks - \$130,566.50\*

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

PUBLIC WORKS/STREET MAINTENANCE DIVISION: Material Spreaders

Deferred Two Weeks

IT/IS DEPARTMENT: Labor, material and equipment to furnish and install Siemens Telephone System and upgrade of existing Siemens Telephone System at Cowtown

Siemens Enterprise Networks, LLC, dba Siemens Communications - \$35,056.93\*

\*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2.(b)

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