

Wichita, Kansas  
November 8, 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; Amy Belcher, Accountant, Finance, representing the Director of Finance, Troy Tillotson, Budget Analyst, representing the Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated, November 1, 2010, were read and on motion approved.

Bids were opened on November 5, 2010 pursuant to advertisements published on:

**47<sup>th</sup> Street South, Meridian to Seneca. 87N-0394-01/472-84296(706935/636239)**

Defer one week

**Harry and Rock Intersection. 87N-0354-01/472-84577(706969/633819)**

Defer one week

**119<sup>th</sup> Street, Kellogg to Maple (119<sup>th</sup> Street West from Kellogg north to Maple) 87N-0388-01/472-84850707011/635696**

Defer one week

**Water Distribution System to serve Avalon Park 3rd Addition (north of 37th Street North, east of Tyler) (448-90076/735453/470126) Traffic to be maintained using flagpersons & barricades. Lateral 22, Main 19, Southwest Interceptor Sewer to serve Avalon Park 3rd Addition (north of 37th Street North, east of Tyler) (468-84010/744317/480009) Traffic to be maintained using flagpersons & barricades. (District V)**

CK Contracting - \$35,378.00 Group 1  
\$28,572.70 Group 2  
\$63,950.70 Total Bid

**North 119th Court West from 119th Street West to and including the turnaround and hammerheads to serve Koker Addition (north of Central, west of 119th Street West) (472-84380/766258/490276) Traffic to be maintained using flagpersons & barricades. (District V)**

Cornejo and Sons LLC\* - \$108,914.00 \*Negotiated to Engineer's Estimate

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.

**PUBLIC WORKS DEPARTMENT/FLEET DIVISION: Mobile Air and Light Truck.**

Pierce Manufacturing Inc. \$414,989.00

**PUBLIC WORKS DEPARTMENT/FLEET DIVISION: Fire Water Tender Truck.**

Defer one week

**PUBLIC WORKS DEPARTMENT/FLEET DIVISION: Step Van, Dump Truck,  
Contractor Body.**

Omaha Truck Center dba Kansas Truck Center -	\$91,190.00	Group 1	Base Bid
Omaha Truck Center dba Kansas Truck Center -	\$10,863.00	Group 1	Option 1
Roberts Truck Center LTD	\$110,480.00	Group 2	Base Bid
Roberts Truck Center LTD	<\$12,501.00>	Group 2	Option 1
Roberts Truck Center LTD	\$651.00	Group 2	Option 2
Roberts Truck Center LTD	Included	Group 2	Option 4
Roberts Truck Center LTD	\$101,495.00	Group 3	Base Bid
Roberts Truck Center LTD	\$3,939.00	Group 3	Option 1
Roberts Truck Center LTD	\$1,209.00	Group 3	Option 2
Roberts Truck Center LTD	\$671.00	Group 3	Option 3
Roberts Truck Center LTD	Included	Group 3	Option 4
Roberts Truck Center LTD	\$450.00	Group 3	Option 5

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Electrical Service  
Waterwalk Site 2 & 3.**

Linder and Associates Inc. - \$82,155.00 Base Bid

**WATER UTILITIES/SEWER MAINTENANCE DIVISION: Manhole Rehabilitation  
Material.**

Quadex Inc. - \$24,024.00

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.

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Shirley Rogers, Division Supervisor,  
Department of Public Works

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Janis Edwards  
Deputy City Clerk, CMC