

Wichita, Kansas  
June 09, 2008  
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, Management Analyst, Department of Public Works in the Chair, Cheryl Busada, Senior Accountant, representing the Finance/Controller's office, Elizabeth Goltry Wadle, Budget Analyst, Finance/Budget, representing the Budget Office, Michelle Stroot, Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated June 2, 2008, were read and on motion approved.

Bids were opened June 6, 2008, pursuant to advertisements published on:

**PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).**

**25<sup>th</sup> Street Bridge Rehabilitation over the Little Arkansas River (25<sup>th</sup> Street North, east of Amidon) 87N-0360-01/472-84595(715715) (District V)**

Bids Rejected

**Water Distribution System to serve Edge Water Addition (south of 45th Street North, west of Hoover) (448-90312/735393/470066) Does not affect existing traffic. (District VI)**

Duling Construction - \$161,538.00

**Taft Street Rehabilitation (various locations south of Maple Street, east of Maize Road) (472-84578/132721/N/A) Traffic to be maintained during construction using flagpersons & barricades. (District V)**

Kansas Paving Company - \$344,795.00 (Engineer's Estimate)

**Water Main Replacement in Arkansas, 16th Street North to 20th Street North (north of 13th Street North, west of Broadway) (448-90119/633721/750815) Traffic to be maintained during construction using flagpersons & barricades. (District VI); Sanitary Sewer Improvements in Arkansas, 15th Street North to 20th Street North (north of 13th Street North, west of Broadway) (468-84372/620480/667598) Traffic to be maintained during construction using flagpersons & barricades. (District VI)**

Wildcat Construction - \$907,850.00 Group 1(Negotiated to Engineer's Estimate)  
- \$ 72,920.00 Group 2  
\$980,770.00 Total Aggregate Bid

**MOUNT VERNON, GREENWAY TO BROADWAY 472-84289(706946/636204/620509)**

Bids rejected

**Water Distribution System to serve Foliage 4th Addition (north of 13, west of Webb) (448-90391/735421/470094) Does not effect existing traffic. (District II)**

Mike Love Construction - \$22,514.25

**Lateral 57, Main 24 War Industries Sewer Foliage 4<sup>th</sup> Addition (north of 13<sup>th</sup>, west of Webb) 468-84519/744285) Does not effect existing traffic (District II)**

Mies Construction - \$49,600.00 Negotiated to Engineer's Estimate

**Storm Water Sewer #644 to serve Foliage 4th Addition (north of 13th, west of Webb) (468-84520/751476/485367) Does not effect existing traffic. (District II)**

Mies Construction - \$43,005.00

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.

**PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Mid-Size Hybrid Vehicle**

Scholfield Honda - \$182,282.48

**AIRPORT/ENGINEERING DIVISION: 4,000 Gallon Liquid Deicer Vehicle**

Deferred one week

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Office Remodel Park and Recreation Department**

Bids rejected

**PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Rubber tired tractor 55 HP**

Prairieland Partners, Inc. - \$ 86,010.00 Base Bid  
- \$ 498.45 Group 1, Option 3

**PUBLIC WORKS DEPARTMENT/TRAFFIC MAINTENANCE DIVISION: LED Traffic Signal Lamp Units**

Deferred one week

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: 25 Ton Chiller Installation**

No bids received

**WATER UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION: Wheel Loader w/General Purpose Bucket**

Foley Equipment Co., Inc. - \$ 172,500.00 Base bid  
- \$ (33,500.00) Group 1, Option 1 Deduct  
- \$ 7,500.00 Group 1, Option 2  
- \$ 3,825.00 Group 1, Option 3  
- \$ 26,450.00 Group 1, Option 4

**AIRPORT/ENGINEERING DIVISION: Reconstruction of Terminal Apron Phase I**

Deferred one week

**WATER UTILITIES DEPARTMENT/WATER DISTRIBUTION DIVISION: Meter Box Rings, Lids and Risers**

Deferred 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.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works

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Deborah Tadlock  
Secretary to the City Clerk