

Wichita, Kansas
August 22, 2011
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; Fanny Chan, Accountant, Finance, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, Chase Fosse, Management Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary to the City Clerk, present. Also present was Gail Williams, Administrative Manager, Public Works Department.

Minutes of the regular meeting dated August 15, 2011, were read and on motion approved.

Bids were opened on August 19, 2011, pursuant to advertisements published on:

2010 CIP Arterial Repair Phase 2; Hillside, Lincoln to Lewis (Hillside, Lincoln to Lewis) (472-84897a/707016/620552/636234/113116/210481/660669/770622) Traffic to be maintained during construction using flagpersons and barricades. (District I,II,III)

Barkley Construction	\$ 335,000.00*
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*Contract Award Amount

The Purchasing Manager recommended that the contracts be awarded and/or deferred 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 and/or deferred as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**PUBLIC WORKS & UTILITIES DEPARTMENT/ENGINEERING & ARCHITECTURE
DIVISION: Interior Remodel & Floor Level Addition, CMF**

Compton Construction Corp.	\$ 192,500.00
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**PARK & RECREATION DEPARTMENT/PARK MAINTENANCE & FORESTRY DIVISION:
Site Prep, Restoration & Utility Ext**

Hahner Foreman & Harness, LLC	\$ 68,500.00
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FIRE DEPARTMENT/OPERATIONS DIVISION: Pro-Warrington Style 4132 Boots

Fire and Rescue Services	\$ 41,242.50*
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*Estimate – Contract approved on unit cost basis; refer to attachments.

**PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET & FACILITIES DIVISION:
Replace 4 Pumps at Hyatt Waterfall**

JCI Industries, Inc.	\$ 105,997.92
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**PUBLIC WORKS & UTILITIES DEPARTMENT/FLEET & FACILITIES DIVISION:
Preventative Maintenance Electrical Switchgear**

Bids rejected

AIRPORT/ENGINEERING DIVISION: Rehab Airfield Pavements – Jabara Airport

Cornejo & Sons, LLC

\$2,297,969.35 * Pending FAA Approval

**PARK & RECREATION DEPARTMENT/PARK MAINTENANCE & FORESTRY DIVISION.:
Pre-Fabricated Restroom Building**

Public Restroom Company

\$ 122,543.00

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

Deborah A. Tadlock,
Secretary to the City Clerk