

Wichita, Kansas
October 25, 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; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry, Senior Budget Analyst, representing the Budget Office, Clarence Rose, Senior Buyer, representing Purchasing, and Deborah Tadlock, secretary, City Clerk's office, present.

Minutes of the regular meeting dated, October 11 and October 18, 2010, were read and on motion approved.

Bids were opened on October 22, 2010 pursuant to advertisements published on:

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

Defer one week

Water Distribution System to serve Davis Gardens Addition (north of Central, west of Sheridan) (448-90482/735450/470123) Traffic to be maintained using flagpersons and barricades. (District VI)

Mies Construction \$ 10,705.60

Pavement on the N-S alley between Cleveland and Indiana from the south line of 2nd Street North to the north line of 1st Street North & Sanitary Sewer Replacement to serve Matthewson's 3rd Addition (east of Washington, north of Douglas) (472-84905/766255/620560/490273/660677) Traffic maintained using flagpersons and barricades. (District I)

Wichita Excavation \$ 99,752.50

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.

**WICHITA AIRPORT AUTHORITY/ OPERATIONS DIVISION:
Replace two Roofs at Airport Terminal**

Midwest Roofing Services, Inc. \$ 70,971.00

**WATER UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION:
Liquid Aluminum Sulfate**

General Chemical Performance Products, LLC \$182,250.00*

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

**WATER UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION:
Ferrous Chloride**

OFS Inc. \$204,500.00*

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

**WICHITA AIRPORT AUTHORITY/OPERATIONS DIVISION:
Liquid Deicer for Runways**

Cryotech Deicing Technology \$ 53,640.00*

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

**WATER UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION:
Polymer**

Polydyne, Inc. \$565,621.16*

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

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION:
Installation of Security System at Fire Training Academy**

Sandifer Engineering & Controls \$ 53,122.00*

*Purchasing Ordinance No. 35-856 Section 2.64.020 (b) – Sole Source of Supply

**WATER UTILITIES DEPARTMENT/CUSTOMER SERVICE & WATER
DISTRIBUTION DIVISION: Water Meters – 2”, 3”, 4” and 6”**

Defer 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.

Shirley Rogers, Division Supervisor,
Department of Public Works

Deborah Tadlock, Secretary