

Wichita, Kansas
August 23, 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, Ben Nelson, Senior Budget Analyst, representing the Budget Office, Bryce Mumford, Intern, representing the City Manager's Office Clarence Rose, Senior Buyer, representing Purchasing, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated, August 16, 2010, were read and on motion approved.

Bids were opened August 20, 2010 pursuant to advertisements published on:

Water Distribution System to serve Cornfield Addition (north of 55th Street South, east of Seneca) (448-90458/735448/470121) Traffic to be maintained using flagpersons and barricades. (District IV)

CK Contracting LLC - \$7,675.50

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.

**WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION:
Process Control/SCADA System- Bid Packager J1.**

R E Pedrotti Company Inc. - \$630,360.00

**WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION: ASR
Package G1- Well Support Facilities.**

Dondlinger and Sons Construction Co Inc. - \$16,121,000.00 Base Bid
<\$223,000.00> Alternate 2- Deduct
\$30,500.00 Alternate 6
< \$35,000.00> Alternate 8-Deduct

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Replace Water
Cooled Centrifugal Chiller.**

American Mechanical Inc. - \$148,302.00 Base Bid
\$7,600.00 Option 4

WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING: ASR Overhead Power Distribution.

JF Electric Inc. - \$9,183,088.00 Base Bid
\$172.00 Alternate 1 - each
\$210.00 Alternate 2 - each
\$182.00 Alternate 3 - each
\$142.00 Alternate 4 – each

WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION: ASR Package B2 – RWTM and Residuals Return Line.

Morgan Contracting Inc. - \$4,636,641.00

PARKS AND RECREATION DEPARTMENT/GOLF COURSES DIVISION: Grass Seed, Rye.

Lesco Inc. - \$24,000.00

CITY MANAGER’S OFFICE/ARTS AND CULTURAL SERVICES DIVISION: Industrial Rider Scrubber.

Defer three weeks

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

Janis Edwards
Deputy City Clerk, CMC