

Wichita, Kansas
June 16, 2008
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, Administrative Supervisor, 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 9, 2008, were read and on motion approved.

Bids were opened June 13, 2008, pursuant to advertisements published on:

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

2008 Sanitary Sewer Reconstruction Phase 6 (various locations) (468-84521/620511/ 668630) Traffic to be maintained during construction using flagpersons and barricades. (District I, II, III)

WB Carter Construction - \$99,931.00

2008 Sanitary Sewer Rehabilitation Service Connections Cured-in-Place T-Liner (three locations south of Central, west of Greenwich) (468-84525/620512/668631) Traffic to be maintained during construction using flagpersons and barricades. (District I,II,IV)

United Pipe Renewal - \$90,300.00

2008 Contract Maintenance Bikepath Asphalt Repair & Overlay (south of 2nd Street North, west of Hillside) (472-84733/132721/N/A) Traffic to be maintained during construction using flagpersons and barricades. (District I,II,III,IV)

PPJ Construction - \$99,800.00 (Engineer's Estimate)

Lateral 14, Main 15, Sanitary Sewer #23 to serve The Moorings 10th Addition (south of 53rd Street North, west of Meridian) (468-84467/744276/480965) Does not affect existing traffic. (District VI)

McCullough Excavation - \$414,400.00

Hollywood, from the west line of Lot 18, Block C, west and north to the south line of Block D; 35th Street South, from the west line of Hollywood, west to the west line of the plat; Shefford, from the north line of Hollywood, north to the north line of the plat; Hollywood Court, from the north line of Hollywood, north to and including the cul-de-sac to serve Lots 49 through 63, Block A; Hollywood Court from the north line of Hollywood, north to and

including the cul-de-sac to serve Lots 34 through 48, Block A; Sidewalk to be constructed on one side of Hollywood, Shefford, and 35th Street South to serve Harvest Ridge Addition (west of Maize, south of 31st Street South) (472-83806/766215/490233) Does not affect existing traffic. (District IV)

Cornejo & Sons - \$497,475.06

Manlo from the east line of Lot 1, Block D, east to the east line of the plat; 34th Street North from the east line of Lot 6, Block D, east to the south line of Manlo to serve Mesa Verda Addition (south of 37th Street North, east of Meridian) (472-84482/766211/490229) Does not affect existing traffic. (District VI)

Cornejo & Sons Construction - \$103,645.70

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 & PUMPING DIVISION:
Liquid Oxygen**

Lampton Welding Supply - \$187,007.00 Corrected Total*

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

**WATER UTILITIES DEPARTMENT/CUSTOMER SERVICE DIVISION:
Residential Meter and AMR Installation**

H & C Insulation, Inc. - \$176,080.00*

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

**PUBLIC WORKS DEPARTMENT/ MAINTENANCE DIVISION: Sand only and
Salt and Sand Mixture**

Cornejo Materials - \$ 53,100.00*

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

**PARK & RECREATION DEPARTMENT/RECREATION DIVISION: Lighting
Football Field at Evergreen Park**

Atlas Electric LLC - \$ 38,725.00

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

Clay & Bailey Mfg. Co. - \$313,020.00 Alternate Bid*

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

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

Kansas Truck Center North - \$236,609.00 Alternate Bid

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

Leotek Electronics USA Corp. - \$338,636.00 Group 1*
- \$ 19,057.00 Group 2*
\$357,693.00 Total Aggregate Bid

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

AIRPORT/ENGINEERING DIVISION: Reconstruction of Terminal Apron Phase I

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.

Shirley Rogers, Administrative Supervisor,
Department of Public Works

Deborah Tadlock
Secretary to the City Clerk