

Wichita, Kansas  
March 3, 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 Shirley Rogers, Division Supervisor, Department of Public Works in the Chair; Elizabeth Goltry, Budge Analyst, representing the Budget Office, Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, and Deborah Tadlock, secretary to City Clerk, present.

Minutes of the regular meeting dated February 25, 2008, were read and on motion approved.

Bids were opened February 29, 2008, pursuant to advertisements published on:

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

Alta from 350' west of Ellis to Hydraulic (south of MacArthur, west of Hydraulic) 472-84437(766159) District IV

Kansas Paving Company - \$277,374.87

Woods North Addition SWD #346 468-84487(751467); Lat 1 M26, FMCS 468-84485 (744274) District II

Nowak Construction - \$566,500.21 Group 1  
\$276,125.00 Group 2  
\$842,625.21 Total Aggregate Bid

The Pines at Sawmill Creek Addition, North Iron Wood Circle 472-84630(766182) District II

APAC – Kansas, Inc. - \$132,860.45

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: Motor Grader  
w/Front Scarifier, 31,000 lb

Wichita Tractor Co. – \$ 766,188.00 Total Base Bid  
\$ 14,970.00 Option 1  
\$(177,500.00) Option 2 Deduct

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Fire Station 20  
and 21

Deferred two weeks

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Front Deck  
Flex-Wing Mower

Turf Professionals Equipment Co. - \$272,807.92

FINANCE DEPARTMENT/TREASURY DIVISION: Armored car services

PSI Armored Inc. - \$38,680.00 \*

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

POLICE DEPARTMENT/TRAINING DIVISION: Uniforms for Police Department

Baysinger Police Supply - \$88,105.60 \*

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

PARK AND RECREATION DEPARTMENT/GOLF DIVISION: Fertilizer for golf  
courses

Helena Chemical Co. - \$35,867.80 Group 1  
Grass Pad - \$ 4,785.60 Group 2

FIRE DEPARTMENT/FIRE SAFETY DIVISION: Thermal Imaging Cameras and  
Accessories

Municipal Emergency Services, Inc. - - \$38,468.75 \*  
DBA MES-MIDAM

\*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2.(b)

WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION:  
Standby Generator Equipment Only

Foley Equipment Co., Inc. - \$3,815,851.00 Base Bid  
\$ 460,444.00 Group 3 Alternate 2

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.

ANNUAL BID BOND

The Shirley Rogers, Administrative Supervisor, Department of Public Works reported that Dondlinger & Sons Construction Co, Inc. submitted an Annual Bid Bond, written by the Federal Insurance Company, Warren, New Jersey in the amount of Two Million dollars, and dated January 29, 2008, as bid security for items bid on by the Principal. In the event the total of such bid or bids exceeds the maximum amount which the bond will cover in accordance with the specifications at any one time, then sufficient bid security will be required. The bond was approved as to form by the Legal Department.

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