

Wichita, Kansas
April 26, 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 Wadle, Budget Analyst, representing the Budget Office, Linsey Sipult, Intern, representing the City Manager's Office, Clarence Rose, Senior Buyer, and Janis Edwards Deputy City Clerk present.

Minutes of the regular meeting dated April 19, 2010, were read and on motion approved.

Bids were opened April 23, 2010, pursuant to advertisements published on:

47th, Lulu to Hydraulic, 47th west of Hydraulic KA-1006-04/472-84872991306/636227

Defer one week

KLINK 1R Resurfacing (FY 2009-2010) US 54, Kellogg from 111th to 119th Street West (north of Harry, west of Tyler) (472-84815b/707006/209471) Traffic will be maintained using flagpersons and barricades. (District IV,V)

Defer one week

2010 Contract Maintenance Street Rehabilitation (north of 55th Street South, east of West Street) (472-84897/132723/620552/133116/) Traffic will be maintained using flagpersons and barricades. (District III,IV)

Cornejo and Sons Construction - \$549,000.00 (Contract Award Amount)

Gilda Court to serve BG's 1st Addition, south of MacArthur, west of Hoover.

Bids rejected

Water Distribution System to serve Summit Crossing Addition (south of 21st Street North, west of 127th Street East) (448-90423/735441/470114) Does not affect existing traffic. (District II)

WB Carter Construction - \$36,000.00 Group 1
\$53,131.00 Group 2
\$89,131.00 Aggregate Bid Total

Lateral 6, Main 10 Four Mile Creek Sewer to serve Summit Crossing Addition (south of 21st Street North, west of 127th Street East) (468-84579/744310/480002) Does not affect existing traffic. (District II) Storm Water Drain #355 to serve Summit Crossing Addition (south of 21st Street North, west of 127th Street East) (468-84580/751487/485378) Does not affect existing traffic. (District II)

Heartstone Inc.- \$63,141.65 (Group 1, Base Bid)

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/WATER DISTRIBUTION DIVISION: Install Water Utility Service Lines.

CK Contracting LLC* - \$223,000.00

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

CITY MANAGER'S OFFICE/ARTS & CULTURAL SERVICES DIVISION: Two Wheel Drive 5,000 LB. Forklift.

Doosan Infracore Forklifts - \$21,564.00

CITY MANAGER'S OFFICE/DIVISION OF ARTS & CULTURAL SERVICES DIVISION: Tables and Chairs for Century II.

Mity Lite - \$190,184.05 (Corrected Total)

PUBLIC WORKS DEPARTMENT/LANDFILL DIVISION: Mowing and Landscape Maintenance Landfills.

D & R Mowing Services LLC* - \$388,996.25

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

PARK AND RECREATION DEPARTMENT/GOLF COURSES DIVISION: Herbicides, Fungicides and Fertilizers.

Van Diest Supply Co.	* Group 1,2,4,6,8,10,13,15,16 &19
Lesco, Inc.	* Group 3, 17 &18
Helena Chemical Company	* Group 5 & 7
Ewing Irrigation Products	* Group 9
Agrium Advanced Technologies	* Group 11 &12
Supreme Turf Products	* Group 14

*See Attachment for Pricing

WATER UTILITIES DEPARTMENT/WATER DISTRIBUTION DIVISION: Custom Set, Monitor Cover, Meter Boxes.

HD Supply Waterworks* - \$32,932.20 Group 1
Water Products Inc.* \$15,209.40 Group 2
HD Supply Waterworks * \$56,190.00 Group 3

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

POLICE DEPARTMENT/TRAINING AND FIREARMS DIVISION: .40 Caliber Ammunition (Manufactured).

OMB Police Supply* - \$54,975.00

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

WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING DIVISION: Liquid Chlorine (Bulk Delivery).

Brenntag Southwest Inc.* - \$128,820.00

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

WATER UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION: Replacement parts for Heilsieve grid classifier located at Sewage Treatment Plants 3 and 4.

Fluid Equipment*- \$25,844.00

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

WATER UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION: Replacement Limitorque valve actuators for the main pumps at the Grove Street Pump Station.

Mead O'Brien* - \$44,164.00

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

CITY MANAGER'S OFFICE/ ARTS & CULTURAL SERVICES DIVISION: Industrial Rider Scrubber.

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.

ANNUAL BID BONDS:

The Shirley Rogers, Administrative Supervisor, Department of Public Works reported that Cornejo and Sons, LLC. submitted an Annual Bid Bond, written by the Liberty Mutual Insurance Company in the amount of \$500,000.00 and dated April 16th, 2010, 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 recommended that the annual bid bond be approved.

On motion the Board of Bids adjourned.

Shirley Rogers, Division Supervisor, Department of
Public Works

Janis Edwards
Deputy City Clerk, CMC