

Wichita, Kansas
August 15, 2005
10:00 a.m., Monday
Board Room - City Hall

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; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Angela Krummel, Neighborhood Assistant, representing the City Manager; and Joyce Kirk, Secretary City Clerk, present.

Minutes of the regular meeting dated, August 8, 2005, were read and on motion approved.

Bids were opened August 12, 2005, pursuant to advertisements published on:

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

Improve Tyler and Yosemite Intersection by adding a left turn lane on Tyler road, extend the reinforced box culvert under Yosemite to accommodate paving and include guardrail and pavement marking - Tyler Road and Yosemite. (87N-0239-01/472-84176/706917/205383) Two-way traffic to be maintained during construction. (District IV)

Cornejo & Sons Construction - \$225,018.72 (Upon KDOT approval)

12 Inch Water Line in 143rd Street East - along 143rd St. from 1/4 mile south of Cardinal to Central Avenue. (448-89796/633760/753847) Traffic to be maintained during construction by using flagpersons and barricades. (District II)

Nowak Construction - \$155,422.50

26th Street Circle North to serve Regency Park 3rd Addition - south of 39th, west of Greenwich. (472-84241/765946/490059) Traffic to be maintained during construction by using flagpersons and barricades. (District II)

APAC – Kansas Inc - \$145,211.60

Lateral 3, Main 11 Four Mile Creek Sewer The Fairmont Addition (468-83402)

Bids rejected

Construction of left turn lanes on Harry & Longford (472-83998/706907/204373)

Traffic to be maintained during construction by using flagpersons and barricades.
(District II)

Corenjo & Sons Construction - \$163,434.00

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.

INFORMATION TECHNOLOGY/TELECOM: PRI Trunking

Telcove - \$4,665.80* (Group 1/Total Net Bid - Alternate B)

Telcove - \$0.00 (Group 1/Total Net Bid - Alternate C – no charge)

Telcove - \$0.00 (Group 1/Total Net Bid - Alternate D – no charge)

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

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Roof, Furnace & HVAC Replacement Hope Street

Don Vaughn - \$38,600.00 (Group 1/Total Net Bid)

Larry Walty Roofing & Guttering Inc - \$14,400.00 (Group 2/Total Net Bid)

WICHITA PUBLIC LIBRARY/BRANCHES: Janitorial Cleaning – Branch Libraries

Kleenco - \$36,693.05 (Group 1/Total Net Bid)

*Estimate – Contract approved on unit cost basis and other requirements as needed; refer to attachments.

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 recommended that the annual bid bond be approved.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works;

Joyce Kirk
Secretary City Clerk

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click "Electronic Procurement"
Under Site Menu: Click "Bid Results"
Click "Bid Tabulation"