

Wichita, Kansas
December 15, 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, Division Supervisor, Department of Public Works in the Chair; Elizabeth Goltry, Budget Analyst, Finance/Budget, representing the Budget Office, Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Michelle Stroot, Intern, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated December 8, 2008, were read and on motion approved.

Bids were opened December 12, 2008, pursuant to advertisements published on:

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

Low Impact Development Parking Lot, Phase 1, Wichita Water Center south of Pawnee, west of Broadway (468-84450/660531/857107) Does not affect existing traffic. (District III)

Cornejo & Sons - \$152,997.00

2008 Sanitary Sewer Reconstruction, Phase 13 various locations east of Seneca, south of 21st Street North (468-84558/620528/668647) Traffic to be maintained using flag persons and barricades. (District I,VI)

Wichita Excavation - \$199,785.00

**Crystal Beach Circle from the west line of Portwest to and including the cul-de-sac;
Crystal Beach from the west line of Portwest to the west line of Boardwalk;
Portwest from the south line of Crystal Beach to the south line of Lot 23, Block 4;
Boardwalk from the north line of Bayview to the north line of Lot 1, Block 2;
Pierport from the east line of Boardwalk to the east line of Lot 10, Block 2 to serve
Moorings 10th Addition (south of 53rd Street North, west of Meridian) (472-
84642/766200/490218) Traffic to be maintained using flag persons and barricades.
Bridge on Westport to serve Moorings 10th Addition south of 53rd Street North,
west of Meridian (472-84643/766201/490219) Traffic to be maintained using flag
persons and barricades. (District V)**

Kansas Paving Company - \$518,580.69 Group 1
317,410.00 Group 2
\$ 835,990.69 Total Aggregate 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.

AUTOMOBILES, CARGO VANS & PICK UP TRUCKS: Various Departments, Boards and Agencies.

Don Hattan * - Group 1, 3, 6, 7, 8, 9, 11, 13, 14, 15 - All Options
Group 2 No Bids
Rusty Eck Ford * - Group 4, 10, 12, & 16 - All Options
*See Attachment for Itemized Pricing.

25,500 GVW CAB & CHASSIS WITH BODY & TANK: Public Works Department/Fleet Maintenance Division.

Kansas Truck Center - \$134,043.00 Group 1
-\$10,000.00 Option 2 - Deduct
\$3,020.00 Option 3
\$113,905.00 Group 2
\$1380.00 Option 1
\$993.00 Option 2
\$3,020.00 Option 4

REPLACE ROOF PATROL WEST: Public Works Department/Building Services Division.

Larry Booze Roofing Inc. – \$33,629.20 - Base Bid
\$3.15 - Options 1 (per Board Foot)
\$9,554.60 - Option 2

POLYMER FOR USE IN THE WASTEWATER: Water Utilities Department/Sewage Treatment Division.

Polydyne Inc.* - \$99,048.00
*Estimate – Contract approved on unit cost basis; refer to attachments.

CORRIDOR CEILING & LIGHTING RENOVATION: Public Works Department/Building Services Division.

Caro Construction Co. Inc. - \$211,362.00

HERBICIDES: Park and Recreation Department/Maintenance Division.

Grass Pad -	\$6,583.20	Group 1
Alligare LLC -	\$1,200.00	Group 2
Van Diest Supply Co.	\$5,251.35	Group 3
Van Diest Supply Co.	\$3,868.80	Group 4
Van Diest Supply Co.	\$4,845.78	Group 5
Van Diest Supply Co.	\$566.70	Group 6
Van Diest Supply Co.	\$6,229.30	Group 7
UAP Distribution -	\$46,402.03	Group 8
Van Diest Supply Co.	\$6,570.76	Group 9
Helena Chemical Co.	\$726.80	Group 10

PICNIC TABLES AND BENCHES - EXPANDED METAL: Park and Recreation Department/Maintenance Division.

Defer one week

BLEACHERS - EXPANDED METAL VINYL COATED STEEL: Park and Recreation Department/Maintenance Division.

Defer one week

EXERCISE EQUIPMENT: Park and Recreation Department/Recreation Division.

Mid States Fitness Equipment	\$56,981.00	Group 1
	\$9,000.00	Group 2
Stay-Fit Fitness Equipment Co.	\$12,175.00	Group 3
USA Fitness	\$499.00	Group 4
Mid States Fitness Equipment	\$3,705.00	Group 5

LABOR, MATERIAL AND EQUIPMENT TO REPLACE PLAYGROUND EQUIPMENT DAMAGED BY FIRE: Park and Recreation Department/Recreation Division.

Athco LLC* - \$43,918.00
*Purchase utilizing Government Entities Contracts, Cooperative Contracts and Agreements/Ordinance No. 35-856 Section 2.64.020 (b)

SERVICE AND REPAIRS ON RAW WATER STRAINER AT THE CHENEY PUMP STATION.

S.P. Kinney Engineers* – \$74,204.00
*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2.(b)

SEARCHLIGHT FIXTURES & LAMPS: Public Works Department/Building Services Division.

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 Midlands Contracting, Inc. submitted an Annual Bid Bond, written by the Travelers Casualty and Surety Company in the amount of Five Percent (5%) of bid price, and dated December 11, 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 recommended that the annual bid bond be approved.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works

Janis Edwards
Deputy 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"