

Wichita, Kansas
August 6, 2007
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; Fanny Chan, Controllers Office, representing the Director of Finance; Greg Clay, Management Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary to City Clerk, present.

Minutes of the regular meetings dated July 30, 2007, were read and on motion approved.

Bids were opened July 27, 2007 and August 3, 2007, pursuant to advertisements published on:

July 27, 2007

Water Main Replacement to serve Anderson First Addition (east of Meridian, north of Maple) (448-90211/636158/776551) Traffic to be maintained using flagpersons and barricades. (District IV)

Duling Construction - \$654,638.00

Wichita Transit Bus Passenger Bench and Shelter Installation, Phase II (north of 47th Street South, east of 135th Street West) (472-84485a/629550/629551/629568/616004/616005/ 617001) Traffic to be maintained using flagpersons and barricades. (District I,II,III,IV,V,VI)

Barkley Construction - \$227,000.00

Storm Water Sewer #630 to serve EC & LR Coles Addition to Carey Park (north of 29th Street North, west of Arkansas) (468-84335/751446/485337) Traffic to be maintained using flagpersons and barricades. (District VI)

WB Carter Construction - \$62,131.00

Castle Rock/Rockhill, from the south line of 21st Street North to the west line of 143rd Street East; Castle Rock Court, serving Lots 26 through 29, Block 1, from the east line of Castle Rock to and including the cul-de-sac; Castle Rock Court, serving Lots 15 through 19, Block 5, from the east line of Castle Rock to and including the cul-de-sac; Rockhill Court, serving Lots 23 through 33, Block 5, from the north line of Rockhill to and including the cul-de-sac; Split Rail/Churchill Circle, serving Lots 1 through 16, Block 1 and Lots 1 through 6, Block 5, from the north line of Rockhill to and including the cul-de-sac; Split Rail Court, serving Lots 1 through 8, Block 1 from the east line of Split Rail to and including the cul-de-sac; Burning Tree/Burning Tree Court from the south line of Lot 61, Block 2 to the west line of Castle Rock; Sidewalk on one side of Castle Rock, Rockhill, Split Rail and Burning Tree to serve Krug South Addition (south of 21st Street North, west of 143rd Street East) (472-84521/766128/490146) Does not affect existing traffic. (District II)

Kansas Paving Company - \$672,536.60

Lateral 15, Main 7 Northwest Interceptor Sewer to serve Wadley Ranch Addition in the City of Maize (south 37th Street North, west of Maize) (468-84332/744227/480915) Does not affect existing traffic. (District Maize)

Nowak Construction - \$19,754.00

Mark Randal from the east line of Covington to the north line of Lot 27, Block 1; Cortina from the south line of Mark Randal to the east line of Lot 8, Block 2, including the cul-de-sac; Shefford from the east line of Lot 8, Block 2, to the north line of Lot 27, Block 1 to serve Fontana 3rd Addition (north of 29th Street North, east of 119th Street West) (472-84091/766131/490149) Does not affect existing traffic. (District V)

Lafarge North America - \$456,676.80

August 3, 2007

Water Distribution System to serve Cheryl's Hollow 2nd Addition (north of 13th Street North, west of 135th Street West) (448-90290/735362/470035) Does not affect existing traffic. (District V)

Mies Construction - \$68,129.00

Water Distribution System to serve Willow Creek East Addition (south of Harry, east of Greenwich) (448-90282/735360/470033) Does not affect existing traffic. (District II)

Mies Construction - \$50,141.50

Jamesburg from the east line of the plat, west to the east line of Nickelton; Nickelton from the south line of Jamesburg, south to the north line of Ridgepoint; Ridgepoint from the east line of the plat, west to the west line of Nickelton; Nickelton Cir. (Lots 7 through 20, Block C) from the north line of Nickelton north to and including the cul-de-sac; Nickelton Ct. (Lots 1 through 6, Block C) from the east line of Nickelton Cir. east to and including the cul-de-sac; Nickelton Ct. (Lots 1 through 6, Block B) from the east line of Nickelton east to and including the cul-de-sac; Nickelton Ct. (Lots 7 through 12, Block B) from the east line of Nickelton, east to and including the cul-de-sac; Nickelton Cir. (Lots 1 through 20, Block A) from the south line of Ridgepoint, south to and including the cul-de-sac; Sidewalk on Jamesburg, Nickelton and Ridgepoint to serve Silverton Addition (north of 13th Street North, west of 135th Street West) (472- 84459/766152 /490170) Does not affect existing traffic. (District V)

Lafarge North America - \$464,936.15

Water Distribution System to serve Rainbow Lakes West Addition (south of Central, east of 119th Street West) (448-90195/735320/470991) Traffic to be maintained during construction using flagpersons & barricades. (District V)

Dondlinger & Sons - \$78,005.88 *

*Negotiated at Engineer's Estimate

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.

July 27, 2007

PUBLIC WORKS DEPARTMENT/BUILDING SERVICE DIVISION: Life Safety Systems Test and Inspection

Simplex Grinnell, LP - \$12,952.50 (*Base bid)
\$ 25.00 (Option 1, per hour)

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

INFORMATION TECHNOLOGY DEPARTMENT (IT/IS)/IT/IS OPERATIONS: Microsoft Select Agreement/RQ701196

Software House International - \$35,828.00*

*Purchases utilizing Government Entities Contracts, Cooperative Contracts and Agreements - Ordinance No. 38-122 Section 2.64.020 (j).

August 3, 2007

POLICE DEPARTMENT/TRAINING DIVISION: Boots and Shoes – Police

Deferred to 8/13/2007

WATER UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION:

Fifty (50) Ultraviolet Lamps, P/N 441144-028 @286.00 each for a total of \$14,300.00
Four Hundred (400) Wiper Seals, P/N 445045 @ \$42.00 each for a total of \$16,800.00
Forty (40) Lamp Sleeves, P/M 441143-028 @364.00 each for a total of \$14,560.00
Twenty (20) Ballast Electronic, P/N 490280 @ \$877.50 each for a total of \$17,550.00

Ray Lindsey Company - \$63,210.00 (Total Net Bid) *

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

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, Division Supervisor
Department of Public Works

Deborah A. Tadlock
Secretary - City Clerk