

Wichita, Kansas
February 2, 2009
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; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Michelle Stroot, Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary, City Clerk's Office, present.

Minutes of the regular meeting dated January 26, 2009, were read and on motion approved.

Bids were opened January 30, 2009, pursuant to advertisements published on:

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

Pavement and Drainage Improvements for Washington Street, Lewis to English, and Southeast 48" Waterline, Phase 1C from Washington and Waterman to Lewis and Ida and Sanitary Sewer Modifications at Washington and Waterman (east of Broadway, north of Kellogg) (472-84657/706997/751422/633806/633807/620532/208462/485313/758004/ 759005/668650) See Special Provisions. (District I)

Cornejo & Sons Construction - \$2,601,132.93

Water Distribution System for 68th Street South, Minnesota & Cider to serve Dave Waters and Hale Additions (east of Hydraulic, south of 63rd Street South) (448-90397/735424/ 470097) Traffic to be maintained using flagpersons & barricades. (District III)

Mies Construction - \$ 70,250.00

Mariposa, Pueblo, Sierra Airport Industrial Addition, 472-84646(766198)

Bids rejected

Main 29, War Industries Sewer, North Greenwich Addition, 468-84560(744299)

Bids rejected

Sanitary Sewer Siphon Removal (south of Pawnee, east of Oliver) 468-84568(620534)

Bids rejected

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 SERVICES: Upgrade of existing voice mail software system for current Siemens telephone system

Siemens Enterprise Communications, Inc. - \$ 85,500.00*

*Purchasing Ordinance No. 35-856 Section 2.64.020 (b) – Sole Source of Supply

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.

Shirley Rogers, Administrative Supervisor, Department of Public Works reported that BRB Contractors, Inc., submitted an Annual Bid Bond, written by the Hartford Fire Insurance Company, in the amount of Five Percent (5%) of the amount bid, not to exceed Five Hundred Thousand Dollars (\$500,000.00), and dated January 27, 2009, 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

Deborah Tadlock
Secretary, City Clerk's Office

* www.wichita.gov - For detail bid tabulation information regarding this document:

Under Top-E Services: Click "Electronic Procurement"

Under Site Menu: Click "Bid Results"