

Wichita, Kansas  
April 16, 2007  
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; Trinh Bui, Senior Budget Analyst, Finance/Budget, representing the Budget Officer; Cheryl Busada, Controllers Office, representing the Director of Finance; and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated, April 9, 2007, were read and on motion approved.

Bids were opened April 13, 2007, pursuant to advertisements published on:

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

**2007 Contract Maintenance KLINK 1R Resurfacing FY 2007 (north of Harry Street, east of Woodlawn) 472-84528/706962.**

Bids Rejected

**Storm Water Drain #315 to serve Meadowlake Beach Addition north of 63rd Street South, east of Hydraulic (468-84302/751444/485335) Does not affect existing traffic. (District III)**

Bob Bergkamp Construction - \$661,875.10

**Merton Avvenue Paving and Stormwate Sewer Improvements Water Main Replacement for Merton Avenue Rubottom Addition 472-84410/448-90228/765992/636179.**

Bids Rejected

**Water Distribution System to serve Brentwood South Addition north of Pawnee, east of Webb (448-90252/735342/470015) Does not affect existing traffic. (District II)**

Utilities Plus - \$44,700.25

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 AND SEWER/PRODUCTION AND PUMPING DIVISION: Liquid Chlorine (Bulk Delivery).**

Brenntag Southwest Inc\* - \$128,820.00

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

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION:  
Construction of 4 Interview Rooms.**

Schrader Brothers Construction - \$57,649.00

**POLICE DEPARTMENT/AIR SECTION DIVISION: Helicopter Rotor Blades.**

Heli-Mart, Inc. - \$49,800.00

**PARKS AND RECREATION DEPARTMENT/Recreation Division.**

Tim Mills Fence Company - \$33,848.00 (Base Bid)

\$5,082.00 (Option 1)

\$4,822.00 (Option 2)

\$6,248.00 (Option 3)

**WICHITA TRANSIT DEPARTMENT: Janitorial Service Transit Centers and Buses.**

AAA Comm Janitorial\* - \$26,078.96

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

**IT/IS: 1,500 EmailXtender Tier 2 User Mailboxes/RQ700676 IT/IS Department.**

Alexander Open Systems, Inc.\* - \$59,860.00

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

**WATER UTILITIES DEPARTMENT: Customer Service Division.**

Utility Solutions Associates Inc.\* - \$45,950.00

\*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.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works

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Janis Edwards  
Deputy City Clerk

\* [www.wichita.gov](http://www.wichita.gov) - For detail bid tabulation information regarding this document:  
Under Top-E Services: Click "Electronic Procurement"  
Under Site Menu: Click "Bid Results"