

Wichita, Kansas
November 17, 2008
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Bill Morris, Administrative Assistant, Department of Public Works in the Chair; Elizabeth Goltry, Budget Analyst, Finance/Budget, representing the Budget Office; Cheryl Busada, Senior Accountant, Office, representing the Director of Finance; Michelle Stroot, Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary to the City Clerk, present.

Minutes of the regular meeting dated November 10, 2008, were read and on motion approved.

Bids were opened November 14, 2008, pursuant to advertisements published on:

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

Oliver Street Improvements, Harry to Kellogg (KDOT) (87N-0357/0377-01/472-84749/706993/636207/620520/208458/778597/668639) See Special Provisions. (District III)

Cornejo & Sons Construction	-	\$5,907,987.75*
-----------------------------	---	-----------------

*Pending KDOT Approval

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 UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION: Drilling Replacement Wells

Clarke Well & Equipment, Inc.	-	\$ 767,155.00 Base Bid
	-	\$ 91.00 Option 1-per linear foot
	-	\$ 357.00 Option 2-per linear foot
	-	\$ 760.00 Option 3-per linear foot
	-	\$ 128.00 Option 4-per linear foot
	-	\$ 23.75 Option 5-per linear foot
	-	\$ (23,172.00) Option 6 (deduct)

INFORMATION TECHNOLOGY DEPARTMENT: Fiber Optic Cable Installation

Wichita Electric Company, Inc.	-	\$ 2,588.00
--------------------------------	---	-------------

WATER UTILITIES DEPARTMENT/SEWER MAINTENANCE DIVISION: Furnish and install new sewer jetter

Key Equipment & Supply Co.	-	\$ 874.00 Option 2
	-	\$ 17,000.00 Option 3

WATER UTILITIES DEPARTMENT/SEWER MAINTENANCE DIVISION: Combo High Pressure Cleaner and Vac

Key Equipment & Supply Co.	-	\$ 370,523.00 Base Bid
	-	\$ (165,125.00) Option 1 (deduct)
	-	\$ 2,499.00 Option 2
	-	\$ No Charge Option3
	-	\$ No Charge Option 4
	-	\$ 8,391.57 Option 5
	-	\$ 1,215.79 Option 6
	-	\$ 3,898.00 Option 7

PARK AND RECREATION DEPARTMENT: Trees, Ornamental and Shade *

Johnsons Garden Center, Inc.	-	Groups 1, 8, 14, 18, 19, 24, 30, 33, 39, 40, 42, 46 & 48
John Deere Landscapes	-	Groups 2, 4-7, 9, 10, 11, 13, 20-23, 25-29, 31, 32, 34, 35, 38, 41, 45, 47 & 49
Borst Nursery & Garden Center	-	Groups 3, 12, 15-17, 36 & 37
	-	Group 43 No Bids Received
Deree Tree Farm, Inc.	-	Group 44

*See attachment for group pricing

AIRPORT/OPERATIONS DIVISION: Four Wheel Drive Truck-Salt and Sand Spreader

Rusty Eck Ford, Inc.	-	\$ 37,867.00
----------------------	---	--------------

AIRPORT/ENGINEERING DIVISION: Midfield Road Duct Banks

Defer one week

WATER UTILITIES DIVISION/SEWER MAINTENANCE DIVISION: Four Wheel Drive Skid Steer Loader

Defer one week

WATER UTILITIES DEPARTMENT/WATER DISTRIBUTION DIVISION: Butterfly, Tapping & Gate Valves

Wichita Winwater Works	-	\$ 11, 118.00 Group 1
HD Supply Waterworks	-	\$ 18,598.00 Group 2
Wichita Winwater Works	-	\$ 2,054.40 Group 3

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Searchlight Fixtures and Lamps

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.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor, Department
of Public Works

Deborah Tadlock, Secretary