

Wichita, Kansas  
November 24, 2008  
10:00 a.m., Monday  
Conference Room, 12<sup>th</sup> 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, 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 17, 2008, were read and on motion approved.

Bids were opened November 21, 2008, pursuant to advertisements published on:

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

Water Line at 6100 W. Central, east of the Big Ditch, Phase 1, 448-90400(635691)

Contract Rescinded, bids rejected.

2009 Utility Cut Repair of Streets, Driveways and Sidewalks (north of 71st Street South, east of 167th Street West) (472-84769/132035/620799/133116/) Traffic to be maintained using flagpersons and barricades. (District I,II,III,IV,V,VI)

Cornejo & Sons Construction - \$1,617,800.00 Engineer's Estimate

2008 Sanitary Sewer Rehabilitation, Phase E (various locations east of Broadway, south of 13th Street North) (468-84556/620525/668644) Traffic to be maintained using flagpersons and barricades. (District I,II,III)

Insituform Technologies - \$ 261,087.40

Smithmoor Court, Smithmoor 11<sup>th</sup> Addition, 472-84756(766223)

Bids rejected

45th Street North from the east line of Ridge Road, east to the east line of Cimarron to serve Edge Water Addition (south of 45th Street North, west of Hoover) (472-84587/766224/490242) Traffic to be maintained using flagpersons and barricades. (District V); 45th Street North from the east line of Cimarron east to the west line of Hoover to serve Edge Water Addition (south of 45th Street North, west of Hoover) (472-84588/766225/490243) Traffic to be maintained using flagpersons and barricades. (District V)

Cornejo & Sons Construction	-	\$ 264,537.15 Group 1
	-	\$ 168,643.75 Group II
	-	\$ 433,180.90 Aggregate Bid Total

Storm Water Improvements to Pump Station No. 4 (Phase 1) (north of 13th Street North, west of Zoo Boulevard) (468-84471/660796/864100) Traffic to be maintained using flagpersons and barricades. (District III)

Utility Contractors	-	\$ 636,000.00 Negotiated to Engineer's Estimate
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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.

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING DIVISION:  
Replace Roof, Various Residential Sites**

ATL CONSTRUCTION, LLC	-	\$ 22,900.00 Group 1
	-	\$ 18,400.00 Group 2

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING DIVISION:  
Replace Chain Link Fencing**

Caro Construction Co., Inc.	-	\$ 37,851.00 Group 1
	-	\$ 108,847.00 Group
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**PARK & RECREATION DEPARTMENT/RECREATION DIVISION:  
Sycamore Park Shelter Improvements**

Commerce Construction Services, Inc.	-	\$ 121,300.00
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PARK & RECREATION DEPARTMENT/RECREATION DIVISION:  
 Kiwanis Park Lighting

Atlas Electric LLC - \$ 18,746.00

PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION:  
 Traffic Barrels and Barricades

Traffix Devices, Inc. - \$ 35,666.00 \*

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

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

White Star Machinery & Supply - \$ 32,435.07 Base Bid  
 - \$ 1,337.40 Option 1  
 - \$ 1,014.00 Option 2  
 - \$ 477.00 Option 3  
 - \$ (8,755.00) Option 4 (deduct)

AIRPORT/ENGINEERING DIVISION: Midfield Road Duct Banks

Wichita Electric Company, Inc. - \$ 1,280,254.00 Base Bid  
 - \$ 58.00 Option 1 per linear foot  
 - \$ 74.00 Option 2 per linear foot  
 - \$ 46.00 Option 3 per linear foot  
 - \$ 9,340.00 Option 4 per each  
 - \$ 270.00 Option 5 per square yard  
 - \$ 270.00 Option 6 per square yard  
 - \$ 47.00 Option 7 per linear foot  
 - \$ 45.00 Option 8 per linear foot  
 - \$ 55.00 Option 9 per linear foot

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: 24 each-Whelen  
 LFL Liberty Lightbars

OMB Police Supply - \$ 34,248.00\*\*

\*\*Utilizing the State of Kansas Contract for Software Purchases. Purchasing utilizing Government Entities Contracts, Cooperative Contracts and Agreements/Ordinance No. 38-122 Section 2.64.020 (j).

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Searchlight Fixtures & 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.

Shirley Rogers, Administrative Supervisor, Department of Public Works reported that Utility Maintenance Contractors, a division of Wildcat Construction Co., Inc., submitted an Annual Bid Bond, written by the Travelers Casualty and Surety Company of America, in the amount of Five Percent (5%), but in no event to exceed \$500,000.00, and dated November 17, 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.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works

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Deborah Tadlock, Secretary