

Wichita, Kansas
December 10, 2012
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Marty Strayer, Administrative Assistant , Public Works Engineering in the Chair; Fanny Chan, Senior Accountant, Finance, representing the Director of Finance, Elizabeth Goltry-Wadle, Budget Analyst, Budget Office, Clarence Rose, Senior Buyer, Purchasing , representing Purchasing, Jason Earl, Management Fellow, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated, December 3, 2012, were read and on motion approved.

Bids were opened on December 7, 2012, pursuant to advertisements published on:

Broadway Bridge replacement (Broadway Street at 34th Street South) 472-84965/715727/636266

Defer one week

13th Street North & 119th Street West Traffic Signal (13th Street North & 119th Street West Intersection) (472-84869/706979/208444) See Special Provisions. (District V)

Phillips Southern Electric - \$128,400.00

The Purchasing Manager recommended that the contracts be awarded/deferred 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/deferred as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**PUBLIC WORKS AND UTILITIES/PRODUCTION AND PUMPING DIVISION:
Replace Fairbanks Morse Impeller.**

Defer one week

**PUBLIC WORKS AND UTILITIES/FLEET AND FACILITIES DIVISION: Track
Hydraulic Excavator.**

Murphy Tractor and Equipment Co Inc. - \$282,593.00 Base Bid
\$2,450.00 Option 1
\$8,200.00 Option 2

**PUBLIC WORKS AND UTILITIES/PRODUCTION AND PUMPING DIVISION:
Pressurized Tank Inspection Services.**

Specialized Response Solutions, LP - \$65,402.00

**PUBLIC WORKS AND UTILITIES/FLEET AND FACILITIES DIVISION: Cab &
Chassis with 1,000/2,000 Gallon Tank.**

Omaha Truck Center dba Kansas Truck Center - \$181,992.00 Base Bid Group 1 Each
\$996.00 Group 1 Option 1 Each
\$1,063.00 Group 1 Option 2
Included Group 1 Option 3
\$1,025.00 Group 1 Option 4 Each
\$42,976.00 Group 1 Option 5 Each
<\$10,000.00>Group 1 Option 7 Deduct
\$219,526.00 Base Bid Group 2
\$966.00 Group 2 Option 1 Each
\$1,063.00 Group 2 Option 2 Each
Included Group 2 Option 3
\$1,025.00 Group 2 Option 4 Each
\$43,155.00 Group 2 Option 5 Each
<\$10,000.00>Group 2 Option 7 Deduct

**PUBLIC WORKS AND UTILITIES DEPARTMENT/SEWER MAINTENANCE
DIVISION: Van with TV Inspection System.**

Mayer Equipment and Supply LLC - \$178,000.00 Base Bid
<\$10,000.00> Option 1 Deduct

POLICE DEPARTMENT: Tasers and Accessories.

Ed Roehr Safety Products Company* - \$198,411.95
*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2. (b)

**PUBLIC WORKS AND UTILITIES/SEWER MAINTENANCE DIVISION: Portable Isco
2160 LaserFlow System.**

Teledyne Isco* - \$53,330.00
*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2. (b)

**PUBLIC WORKS AND UTILITIES/PRODUCTION AND PUMPING: Slow Mix Stage #1
Flocculation Shafts and Paddles Hubs.**

Siemens Industry Inc*- \$66,022.00
*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2. (b)

The Purchasing Division recommended that the contracts be awarded/deferred as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded/deferred as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Marty Strayer, Administrative Assistant
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk