Wichita, Kansas
June 4, 2018
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 and Utilities, Fanny Chan, Senior Accountant, Finance, representing the Director of Finance, Trinh Bui, Principal Budget Analyst, Budget Office, Hannah Lang, Senior Buyer, representing Purchasing, and Jamie Buster, Deputy City Clerk present.

Minutes of the regular meeting date May 21, 2018 were read and on motion approved.

Bids were opened May 11, 2018, May 18, 2018, and June 1, 2018 pursuant to advertisements published on:

WICHITA AIRPORT AUTHORITY: Aircraft Rescue Fire Fighting Vehicle

Defer to June 11, 2018.

WICHITA AIRPORT AUTHORITY: Ancillary Equipment for ARFF Vehicles.

Defer to June 11, 2018.

WICHITA AIRPORT AUTHORITY: Window Cleaning Services.

Defer to June 11, 2018.

The Purchasing Division recommended that the contracts be deferred outlined above.

On motion the Board of Bids recommended that the contracts be deferred as outlined above.

On motion the Board of Bids adjourned.

Marty Strayer, Administrative Assistant
Department of Public Works

Jamie Buster, CMC
Deputy City Clerk
FORMAL BID REPORT

TO: Robert Layton, City Manager
DATE: June 4, 2018

WICHITA AIRPORT AUTHORITY BIDS – VICTOR WHITE, DIRECTOR OF AIRPORTS
May 11, 2018
Aircraft Rescue and Fire Fighting Vehicles – Wichita Airport Authority/Airport Engineering Division
(Defer to June 11, 2018)

May 18, 2018
Ancillary Equipment for Aircraft Rescue and Fire Fighting Vehicles – Wichita Airport Authority/Engineering Div.
(Defer to June 11, 2018)

June 1, 2018
Window Cleaning Services – Wichita Airport Authority/Operations Division
(Defer to June 11, 2018)

ITEMS TO BE PURCHASED AS ADVERTISED IN THE OFFICIAL CITY NEWSPAPER.

[Signature]
Melinda A. Walker
Purchasing Manager
# BID RESULTS

This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

**Vendor Group Line**

**Solicitation:** FDB40065  Aircraft Rescue Fire Fighting Vehicle

**Solicitation Type:** Formal Bid

**Award Method:** Aggregate Cost

**Department:** Airport Engineering

**Close Date/Time:** 5/11/2018 10:00 AM CST

**Responses:** 3

**City Comments**

Defer to 06/11/2018 Wichita Airport Authority/Airport Engineering Division

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<th>Vendors</th>
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<th>Bid Total</th>
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<tr>
<td>OSHKOSH CORPORATION</td>
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<td>ROSENBAUER MINNESOTA, LLC</td>
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<td>EMERGENCY ONE INC</td>
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*BIDS ARE WITHIN ENGINEERS ESTIMATE*
BID RESULTS

This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

**Vendor** | **Group** | **Line** | **Solicitation** | **Aid Method** | **Department** | **Bid Total** | **Close Date/Time** | **Responses** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
KANSAS FIRE EQ CO INC | Partial | $1,635.70 | FB840072 | Ancillary Equipment for ARFF Vehicles | Formal Bid | Airport Engineering | 5/18/2018 10:00 AM CST | 5 |
MUNICIPAL EMERGENCY SERVICES INC | Partial | $71,538.78 | | | | | | |
ED M FELD EQUIPMENT CO INC | Partial | $83,172.00 | | | | | | |
CONRAD FIRE EQUIPMENT INC | Partial | $97,100.64 | | | | | | |
DANKO EMERGENCY EQUIP | Partial | $137,639.32 | | | | | | |

**City Comments**
Defer to 06/11/2018 Wichita Airport Authority/Engineering Division

**BIDS ARE WITHIN ENGINEERS ESTIMATE**

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This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

**Solicitation:** FB840096  Window Cleaning Services-Airport  
**Close Date/Time:** 6/1/2018 10:00 AM CST

**Solicitation Type:** Formal Bid  
**Award Method:** Aggregate Cost  
**Department:** Airport Operations

**Responses:** 4  
**City Comments:** Defer 06/11/18  
Airport/Operations

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<td>MCKEE CLEAR SERVICES SOLUTION INC</td>
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