

**FORMAL BID**  
**FB640126**

**Public Works & Utilities**

*468-85095 Re-use Water Supply System*

**Responses are due before:**

*Friday, June 17, 2016 10:00:00AM*

**RETURN TO:**

City of Wichita  
Purchasing Manager  
City Hall, 12th Floor  
455 N Main  
Wichita KS 67202



**CONTACT INFORMATION:**

Contact: Tracy Jordan

455 N. Main  
12th Floor  
Wichita, KS 67202

Phone: (316) 268-4636

Fax: (316) 219-6335

e-mail: [tjordan@wichita.gov](mailto:tjordan@wichita.gov)

**DELIVERY INFORMATION**

**Deliver To:** PUBLIC WORKS - ENGINEERING  
JONI CHAMBERLAIN- ADMIN SUPERVISOR  
CITY HALL - 7TH FLOOR  
455 N MAIN ST  
WICHITA, KS 67202-

Phone: (316) 268-4601

Fax:

e-mail:

**PLEASE QUOTE DELIVERED PRICES ON THE EQUIPMENT, MATERIAL OR SERVICES LISTED BELOW**

**GROUP 1**

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>U.O.M.</u>	<u>Unit Price</u>	<u>Extended Amount</u>
1	LUMP SUM BID ITEMS Excavation (Contr Furn'd)	5,400.00	CY		
2	Fill, Compacted (95% Density)	4,320.00	CY		
3	Site Clearing	1.00	LS		
4	Site Restoration	1.00	LS		
5	Seeding, Temporary	1.00	LS		
6	Seeding	1.00	LS		
7	Seeding (Levee)	1.00	LS		
8	Sodding	1.00	LS		
9	MEASURED QUANTITY BID ITEMS Pipe, WL 12" (Purple Pipe)	13,810.00	LF		
10	Pipe, WL 12" (Purple Pipe)(Restrained)	1,315.00	LF		
11	Pipe, WL 12" (Directional Drill)(Purple Pipe)	2,965.00	LF		
12	Casing Bored & Jacked (24" ID min.)	444.00	LF		
13	Valve Assembly, 12"	2.00	EA		
14	Valve Assembly, Air Release	10.00	EA		
15	Gravel Access Road (Levee)	610.00	SY		
16	Pipe, SWS 18"	127.00	LF		
17	Rip-Rap, Light Stone	15.00	SY		
18	Concrete Sidewalk Removed & Replaced	160.00	SF		
19	SWS Pipe, Removed and Reset	3.00	EA		
20	Pipeline Markers	4.00	EA		
21	Fence Removed & Reset	350.00	LF		

22	Gravel Drive Removed & Replaced	300.00	LF	_____	_____
23	BMP, Construction Entrance	1.00	EA	_____	_____
24	BMP, Erosion Control Mat (SC150)	1,915.00	SY	_____	_____
25	BMP, Erosion Control Mat (SC250)	2,357.00	SY	_____	_____
26	BMP, Silt Fence	6,318.00	LF	_____	_____
27	BMP, Back of Curb Protection	1,463.00	LF	_____	_____

**GROUP 1 TOTAL**

**Solicitation Total:** \$ \_\_\_\_\_

\_\_\_\_\_  
Vendor Name

\_\_\_\_\_  
Telephone Number (including area code)

\_\_\_\_\_  
Vendor Address

\_\_\_\_\_  
Fax Number (including area code)

\_\_\_\_\_  
Vendor City/State/ZIP

\_\_\_\_\_  
E-mail Address

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Vendor TIN/FEIN/SSN

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Billing Terms

\_\_\_\_\_  
Title

\_\_\_\_\_  
Delivery or Completion Date

IN SUBMITTING THE ABOVE, THE VENDOR EXPRESSLY AGREES THAT, UPON ACCEPTANCE OF ANY OR ALL ITEMS, UNDER THE TERMS AND CONDITIONS SHOWN ABOVE AND ATTACHED TO THIS FORM, BY THE CITY OF WICHITA, A CONTRACT SHALL THEREBY BE CREATED.  
**THIS FORMAL BID FORM MUST BE SIGNED!**