

**BOARD OF BIDS AND CONTRACTS APRIL 6, 2017**

**ITEMS REQUIRING BoCC APPROVAL  
(9 ITEMS)**

- 1. CHANGE ORDER #1 PROFESSIONAL ANESTHESIA SERVICES --  
SEDGWICK COUNTY DEVELOPMENTAL DISABILITY ORGANIZATION (SCDDO)  
FUNDING -- SCDDO  
(Change Order)**

#17-2020 Contract

	<b>Special Anesthesia Services, P.A.</b>
Amendment to contract length	<b>Extend the current contract for an additional six (6) months</b>

On the recommendation of Kara Kingsley, on behalf of SCDDO, Jennifer Dombaugh moved to **accept the change order to extend the contract for six (6) additional months with Special Anesthesia Services, P.A.** Tim Kaufman seconded the motion. The motion passed unanimously.

This service is utilized by clients of SCDDO when their disability requires sedation to complete dental work paid for by SCDDO.

The original term of the contract ends May 31, 2017. Compensation for this service will not change as defined in the original contract.

Note:

The extension of six (6) months represent a 50% increase to the original contract term.

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**2. BRIDGE REPLACEMENT (B467) -- PUBLIC WORKS  
FUNDING -- B467 39TH ST. S-17**

(Request sent to 46 vendors)

RFB #17-0034 S/C #8000106355

Engineer's Estimate: \$1,161,500.00	Bridges Inc.	King Construction Company, Inc.	Reece Construction Co., Inc.
42'-56'-56'-42' RCSH Bridge, Grading, Surfacing (Asphalt), Seeding, Guardrail and Pavement Marking	\$848,837.50	\$712,493.30	\$819,877.30
Bid Bond	Yes	Yes	Yes
Acknowledge Addendum	Yes	Yes	Yes
	<b>L &amp; M Contractors, Inc.</b>	Dondlinger & Sons Const. Co., Inc.	
42'-56'-56'-42' RCSH Bridge, Grading, Surfacing (Asphalt), Seeding, Guardrail and Pavement Marking	<b>\$696,481.70</b>	\$900,338.05	
Bid Bond	<b>Yes</b>	Yes	
Acknowledge Addendum	<b>Yes</b>	Yes	
No Bids	Nowak Construction	Bob Bergkamp Construction	APAC-Kansas, Inc., Shears Division
	Hacker Bros. Const. Inc.	Traffic Control Services, Inc.	Cornejo
	Henry Dick Digging Inc.	Fremar Corporation, Inc.	Dondlinger
	B and B Bridge Company, LLC	Mies Construction	J & J Contractors Inc.

On the recommendation of Kristen McGovern, on behalf of Public Works, Tim Kaufman moved to **accept the low bid from L & M Contractors, Inc., in the amount of \$696,481.70.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This bridge replacement is located on 39th Street South between 327th & 343rd Streets West. The replacement includes grading, surfacing (asphalt), seeding, guardrail and pavement marking.

***Questions and Answers:***

Tim Kaufman asked: "This bid is only 60% of the Engineer's Estimate, do they know what they're bidding on?"

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Jim Weber (Deputy Director for Public Works) answered: "Yes. Ever since the I-235/Kellogg project started out, we've had problems with bridges. They've tied up the major contractors in this part of the state. So, we went through a period two (2) years ago when we were behind the curve on estimates. We have now increased our estimates to try to get ahead of the market. This one is good because, in talking to the contractors, what we have been able to figure out is that we can push our start dates out; these are in October and we'd get around the edge of the I-235/Kellogg project. They are bidding the market that it'll be at that time. It looks like a big gap, and it is, but it's us trying to keep up with the market."

**3. HOT IN-PLACE ASPHALT RECYCLED PAVEMENT -- PUBLIC WORKS  
FUNDING -- R175-M PREVENTIVE MX-16**

(Request sent to 46 vendors)

RFB #17-0035 S/C # 8000106352

Engineer's Estimate: \$893,969.33	<b>Dustrol, Inc.</b>	Bettis Asphalt & Construction, Inc.	
Hot In-Place Asphalt Recycled Pavement, High Density Mineral Bond, Pavement Marking	<b>\$599,729.09</b>	\$610,704.81	
Bid Bond	<b>Yes</b>	Yes	
No Bids	Deltek	Cillessen	KCNR, LLC
	Andale Construction Inc.	Traffic Control Services Inc.	

On the recommendation of Kristen McGovern, on behalf of Public Works, Jennifer Dombaugh moved to **accept the low bid from Dustrol, Inc. in the amount of \$599,729.09**. Tim Kaufman seconded the motion. The motion passed unanimously.

This improvement project includes eight (8) miles of hot in-place asphalt recycled pavement, high density mineral bond and pavement marking.

Hot in-place is a process in which the surface of the asphalt is milled up, rejuvenated with oil and laid back down. The mineral bond is a protective layer that is sprayed on top to protect the rejuvenated asphalt.

This project will be done on Greenwich Road between the Harvey County line and K-254.

Note: The vendors that supplied no bids were contacted and stated that they did not submit a bid due to the timing of job and that they would not have the crews available to perform the work.

***Questions and Answers:***

Linda Kizzire wanted to know why there is such a significant difference between the Engineer's Estimate and the recommended bid.

Jim Weber answered: "Again, it is difficult to know what these things are going to cost and because we're tied by statute to being within 10% of the estimate, our estimates tend to be conservative. The estimate has nothing to do with what the project is worth, really. We have two (2) bids that are close together, but we're in a trap if our estimate is too low because we'd have to go re-bid this."

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**4. 2017 CRACK SEAL (R175-H) -- PUBLIC WORKS  
FUNDING -- R175 PREVENTIVE MX-16**

(Request sent to 46 vendors)

RFB #17-0025 S/C #8000106135

Engineer's Estimate \$750,474.05	<b>Pavement Pro's LLC</b>	Cornejo & Sons, LLC	P P & J Construction, Inc.
2017 Crack Seal (R175-H)	<b>\$507,609.37</b>	\$765,228.00	\$644,835.20
Bid Bond	<b>Yes</b>	Yes	Yes
Acknowledge Addendum	<b>Yes</b>	Yes	Yes
No Bids	DELTEK	Circle C Paving and Construction LLC	Conspec Inc
	American Pavement Solutions	Scodeller Construction Inc	

On the recommendation of Kristen McGovern, on behalf of Public Works, Tim Kaufman moved to **accept the low bid from Pavement Pro's LLC in the amount of \$507,609.37**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This work consists of producing and placing a mixture of cationic polymer-modified asphalt emulsions, aggregate, mineral filler, water and other additives as needed to prepare and seal all cracks in pavement for 99 miles on selected roads in Sedgwick County.

Note: The vendors that supplied no bids were contacted and stated that they did not submit a bid because they did not believe they could be competitive and other vendors stated that they could not complete the job in a timely manner.

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**5. BRIDGE REPLACEMENT (B476) -- PUBLIC WORKS  
FUNDING -- B476 95TH STREET SOUTH**

(Request sent to 46 vendors)

RFB #17-0026 S/C #8000106136

Engineer's Estimate: \$959,874.00	<b>King Construction Company, Inc.</b>	L & M Contractors, Inc.	B & B Bridge Company, LLC
Bridge on 95th St. South between 151st & 167th Streets West (B476)	<b>\$531,528.50</b>	\$564,455.00	\$659,359.77
Bid Bond	<b>Yes</b>	Yes	Yes
Acknowledge Addendum	<b>Yes</b>	Yes	Yes
	<b>Bridges Inc.</b>	Reece Construction Co Inc	Dondlinger & Sons Construction Co., Inc.
Bridge on 95th St. South between 151st & 167th Streets West (B476)	\$677,649.00	\$603,228.50	\$693,294.70
Bid Bond	Yes	Yes	Yes
Acknowledge Addendum	Yes	Yes	Yes
No Bids	<b>Pearson Construction LLC</b>	Cornejo	APAC-Kansas, Inc., Shears Division

On the recommendation of Kristen McGovern, on behalf of Public Works, Tim Kaufman moved to **accept the low bid from King Construction Company, Inc. in the amount of \$531,528.50.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This bridge replacement is located on 95th Street South between 151st & 167th Streets West. The work includes grading, surfacing (asphalt), seeding, guardrail and pavement marking.

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**6. SEDGWICK COUNTY PARK ADA IMPROVEMENTS, PARKING LOT AND VOLLEYBALL RELOCATION --  
OPERATIONS SUPPORT SERVICES  
FUNDING -- REPLACE PARKING LOTS – ‘15, RELOCATE VOLLEYBALL COURT – SC PARK, ADA COMPLIANCE - 17**

(Request sent to 326 vendors)

RFB #17-0024 S/C #8000106294

	Barkley Construction	DanCo Enterprises, Inc.	Encore Construction LLC	PPJ Construction
Base Bid – Lump Sum All	\$114,270.00	<b>\$87,500.00</b>	\$126,600.00	\$175,000.00
Days to Substantial Completion	60	<b>45</b>	60	30
Days to Final Completion	15	<b>15</b>	30	30
Total Calendar Days	75	<b>60</b>	90	60
Bid Bond	Yes	<b>Yes</b>	Yes	Yes
Acknowledge Addendum	Yes	<b>Yes</b>	Yes	Yes
	Compton Construction Services, LLC	Sauerwein Construction Co., Inc.	Farha Construction, LLC	
Base Bid – Lump Sum All	\$97,300.00	\$114,900.00	\$151,339.00	
Days to Substantial Completion	60	75	65	
Days to Final Completion	15	5	10	
Total Calendar Days	75	80	75	
Bid Bond	Yes	Yes	Yes	
Acknowledge Addendum	Yes	Yes	Yes	
No Bids	Andale Construction	Graycon Building Group, Inc.	Bauer	Van Asdale Construction
	Specialty Contractors, Inc.	TRU-Building, Inc.	S & A Construction	Multicon
	Evans Building Co.			

On the recommendation of Kimberly Bush, on behalf of Operations Support Services, Jennifer Dombaugh moved to **accept the low bid from DanCo Enterprises, Inc. in the amount of \$87,500.00.** Tim Kaufman seconded the motion. The motion passed unanimously.

This project will provide ADA improvements to Sedgwick County Park. Upgrades such as, but not limited to, new concrete sidewalks and landings, picnic tables, charcoal grills and ADA accessible parking. This project also includes the relocation of a volleyball court, new concrete sidewalks to provide ADA access to the volleyball court, new parking lot, wheel stops, striping and signage.

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**7. DODGE CHARGER POLICE PACKAGE VEHICLES -- FLEET MANAGEMENT  
FUNDING -- DODGE CHARGER**

(Request sent to 25 vendors)

RFB #17-0032 S/C #8000105872

	Qty.	Davis-Moore Automotive, Inc.		Landmark Dodge, Inc.		Allen Samuels of Hutchinson, Inc.	
		Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
Dodge Charger Police Package Vehicles	7	\$27,586.00	\$193,102.00	<b>\$26,750.00</b>	<b>\$187,250.00</b>	\$27,000.00	\$189,000.00
Total			\$193,102.00		<b>\$187,250.00</b>		\$189,000.00
Delivery Date		8-10 Weeks		<b>60-120 Days</b>		3-5 Months	
Acknowledge Addendum		Yes		<b>Yes</b>		Yes	

On the recommendation of Kara Kingsley, on behalf of Fleet Management, Tim Kaufman moved to **accept the low bid from Landmark Dodge, Inc. in the amount of \$187,250.00.** Jennifer Dombaugh seconded the motion. The motion passed 2 to 1, with Linda Kizzire voting No.

These are replacement vehicles for the Sheriff's Office. Surplus will be sold on Purple Wave.

Note:  
 In checking with the other Dodge dealers as to why they didn't bid, the common response was because they did not feel they could be competitive.

***Questions and Answers:***

Linda Kizzire asked: "Where is Landmark Dodge, Inc. located?"

Joe Thomas answered: "Independence, Missouri."

Linda Kizzire stated: "Well Davis-Moore Automotive, Inc. paid in taxes for last year \$244,637.76 which amounts to an under \$6,000 difference in the price of the cars. I won't be supporting this purchase from Landmark Dodge, Inc."

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**8. MAINTENANCE AND SUPPORT FOR COMPUTER AIDED DISPATCH SYSTEM (CAD) -- EMERGENCY COMMUNICATIONS  
FUNDING -- 911 TELEPHONE TAX**

(Hardware/Software Maintenance)

#17-2017 S/C #8000105282

	<b>Northrop Grumman Systems Corporation</b>
Annual software maintenance 2/25/2017-2/24/2018	<b>\$129,368.25</b>

On the recommendation of Kimberly Bush, on behalf of Emergency Communications, Jennifer Dombaugh moved to **accept the quote from Northrop Grumman Systems Corporation in the amount of \$129,368.25**. Tim Kaufman seconded the motion. The motion passed unanimously.

Northrop Grumman Systems Corporation is the provider of the Computer Aided Dispatch (CAD) system which is used to dispatch and track all emergency calls, creates detailed records that are used to assist in criminal investigations and allows dispatchers to accurately track the status and location of all field personnel.

Last year, the county spent \$109,663.40 on this support.

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**9. FILENET MAINTENANCE AND SUPPORT -- 18th JUDICIAL DISTRICT COURT  
FUNDING -- COURT TRUSTEE IV-D/COURT TECHNOLOGY**

(Joint Governmental Purchase GSA GS-35F-0422L)

#17-2021 S/C# 8000106308, -106260

	<b>Sirius Computer Solutions, Inc.</b>
4/1/2017-3/31-2018 Filenet Software Support	<b>\$71,896.31</b>

On the recommendation of Kimberly Bush, on behalf of the 18th Judicial District Court, Tim Kaufman moved to **accept the quote from Sirius Computer Solutions Inc., in the amount of \$71,896.31**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This is annual maintenance and support on the Filenet system in use by the courts since the mid 1990's.

Pricing was obtained from other value-added resellers under different cooperative agreements and the GSA contract had the most competitive pricing at this time.

Last year, the county spent \$70,818.94 on this support.