

BOARD OF BIDS AND CONTRACTS MARCH 5, 2015

**ITEMS REQUIRING BOCC APPROVAL
5 ITEMS**

**1. ROAD IMPROVEMENTS -- PUBLIC WORKS
FUNDING -- CESSNA ADD IMPROVE**

(Request sent to eight vendors)

RFB #15-0004 SC #8000059468

Engineer's Estimate: \$154,279.10	APAC - Kansas, Inc. Shears Division	Vogts-Parga Construction, LLC	Cornejo & Sons, LLC
Cessna addition, turn lane improvements	\$186,334.25	\$181,981.45	\$184,953.75
Bid bond	Yes	Yes	Yes
Acknowledge addendum	Yes	Yes	Yes
No Bid	Nowak Construction	Pearson Construction, LLC	SPS Pavement
	Dutton Partnership	Danco Enterprises, Inc.	

On the recommendation of Kristen McGovern, on behalf of Public Works, Jennifer Dombaugh moved to **accept the low bid from Vogts-Parga Construction, LLC, in the amount of \$181,981.45.** Linda Kizzire seconded the motion. The motion passed unanimously.

This project includes grading, paving, seeding, and pavement marking.

Note: The Board of County Commissioners passed a resolution amending and supplementing Resolution #165-2014 relating to road improvements serving Cessna Addition, District 2 at their regular meeting March 4, 2015.

Question: Why is the engineer's estimate lower than the all bids received? Jim Weber with Public Works answered that an outside consultant prepared the engineer's estimate. In this case we believe the engineer's estimate was low because this is a small paving project and it can be difficult to translate unit pricing from large jobs (typical) to small jobs (atypical).

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2. STREET IMPROVEMENTS -- PUBLIC WORKS

FUNDING -- R259A 135th ST W FROM 71ST TO DIAGONAL

(Request sent to four vendors)

RFB #15-0008 SC #8000059464

Engineer's Estimate: \$3,832,165.80	APAC-Kansas, Inc., Shears Division	Cornejo & Sons, LLC
135th St. W. between 71st & 95th St. S.	\$3,055,882.21	\$3,330,200.81
Bid bond	Yes	Yes
Acknowledge addendum	Yes	Yes
No Bid	Dutton Partnership	McCullough Excavation, Inc.

On the recommendation of Kristen McGovern, on behalf of Public Works, Linda Kizzire moved to **accept the low bid from APAC-Kansas, Inc., Shears Division in the amount of \$3,055,882.21**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This project includes grading, surfacing, reinforced concrete box culverts, seeding and pavement marking.

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3. ON-CALL MAILING SERVICES -- VARIOUS COUNTY DEPARTMENTS

FUNDING -- VARIOUS COUNTY DEPARTMENTS

(Request sent to 21 vendors)

RFB #15-0010 Contract

Mailing Services	KE Enterprises, Inc. dba Contemporary Communications	Pitney Bowes, Inc.	Mail Communications Group	Hanco, Inc. dba Handy Mailing Service
1. With Return Envelopes				
1a. 1 page	\$0.2590	\$0.1460	\$0.0980	\$0.0640
1b. 2 pages	\$0.2800	\$0.1860	\$0.1200	\$0.1396
1c. 3 pages	\$0.3020	\$0.2260	\$0.1420	\$0.1696
1d. 4 pages	\$0.3280	\$0.2660	\$0.1640	\$0.1996
1e. 5 pages	\$0.3520	\$0.3060	\$0.1860	\$0.2196
1f. 6 pages	\$0.3760	\$0.3460	\$0.2080	\$0.2496
2. Without Return Envelopes				
2a. 1 page	\$0.2350	\$0.1460	\$0.0750	\$0.0467
2b. 2 pages	\$0.2560	\$0.1860	\$0.0970	\$0.1196
2c. 3 pages	\$0.2780	\$0.2260	\$0.1190	\$0.1396
3d. 4 pages	\$0.3040	\$0.2660	\$0.1410	\$0.1696
4e. 5 pages	\$0.3280	\$0.3060	\$0.1630	\$0.1996
4f. 6 pages	\$0.3520	\$0.3460	\$0.1850	\$0.2196
3. With 1/3 Page Inserts & Return Envelope				
3a. 1 page	\$0.2790	\$0.1960	\$0.1030	\$0.0761
3b. 2 pages	\$0.3000	\$0.2360	\$0.1250	\$0.1596
3c. 3 pages	\$0.3220	\$0.2760	\$0.1470	\$0.1950
3d. 4 pages	\$0.3480	\$0.3160	\$0.1690	\$0.2228
3e. 5 pages	\$0.3720	\$0.3560	\$0.1810	\$0.2548
3f. 6 pages	\$0.3960	\$0.3960	\$0.2030	\$0.2868
4. With 1/3 Page Inserts & No Return Envelope				
4a. 1 page	\$0.2550	\$0.1960	\$0.0800	\$0.0640
4b. 2 pages	\$0.2760	\$0.2360	\$0.1020	\$0.1396
4c. 3 pages	\$0.2980	\$0.2760	\$0.1240	\$0.1696
4d. 4 pages	\$0.3240	\$0.3160	\$0.1460	\$0.1996
4e. 5 pages	\$0.3480	\$0.3560	\$0.1680	\$0.2196
4f. 6 pages	\$0.3400	\$0.3960	\$0.1900	\$0.2496
5. Price per page for excess of 6	\$0.0300	\$0.0400	\$0.0220	\$0.0300
No Bid	AB Data	Rand Graphics, Inc.	Roar Postal Supplies and Solutions	Strahm Automation and Mailing

On the recommendation of Kara Kingslet, on behalf of various county departments, Jennifer Dombaugh moved to **accept the overall low bid from Mail Communications Group at the rates listed for one (1) year with two (2) one (1) year options to renew.**

Linda Kizzire seconded the motion. The motion passed unanimously.

These services are mainly used by the Treasurer and Appraiser to print and mail tax statements and appraisal notices. The vendor will receive our files electronically, print the files, prepare them for mailing and mail them through the U.S. Postal Service. Departments will have access to various reports to ensure files are processed and mailed in a timely manner.

There is not enough information on this service to give an annual cost estimate at this time. The county has only recently started allowing the statements to be printed externally by a mailing vendor. The last mailing processed at the end of 2014 by the Treasurer's Office resulted in \$57,482.00 in processing costs and \$96,234.00 in postage for 203,000 pieces. The unit pricing offered in this bid is quite a bit lower than the last contract pricing.

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**4. COMMUNITY SERVICE CAPACITY DEVELOPMENT -- SCDDO
FUNDING -- SCDDO MR/DD SERVICES**

(Request sent to 22 vendors)

RFP #15-0017 SC #8000059463

	Starkey, Inc.		
Community service capacity development	\$141,600.00		
Acknowledge addendum	Yes		
No Bid	Rainbows United, Inc.	KETCH	Catholic Charities, Inc.
	Arrowhead West, Inc.	ResCare Wichita	People First Employment & Residential Services

On the recommendation of Gunda Angelica, on behalf of Sedgwick County Developmental Disability Organization (SCDDO), Jennifer Dombaugh moved to **accept the proposal from Starkey, Inc. in the amount of \$141,600.00**. Linda Kizzire seconded the motion. The motion passed unanimously.

A committee comprised Dee Staudt and Jeannette Livingston - SCDDO, Craig Perbeck - Aging, Maggie Flanders - Division of Health and Human Services, Tania Cole - Project Services and Gunda Angelica - Purchasing evaluated the proposal received.

SCDDO has identified a need to increase service capacity for two key services (residential and day supports) for individuals with intellectual and/or developmental disabilities (I/DD). The request for proposal furnishes funding to assist providers with increasing their service capacity for these identified services. Agencies were asked to propose projects to increase service capacity with the SCDDO funding up to 40% and the agency providing the remaining 60% of the funding.

Question: Are you satisfied that you only received one response? Gunda Angelica with Purchasing answered that this proposal was sent out to 22 vendors, and many vendors could not meet the 60% funding requirement, and some of them required extra time to complete the proposal. We wish there had been more responses, but we are satisfied with the one response we received.

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**5. WASTE TIRE TRANSPORTATION SERVICE -- ENVIRONMENTAL SERVICES
FUNDING -- TIRE ROUNDUP EVENT**

(Request sent to 21 vendors)

RFP #15-0019 SC #8000059294

	Champlin Tire Recycling, Inc.	Resource Management Company, Inc.
Waste tire removal per scaled ton	\$90.00	\$126.00
Total tons removable per day	50-60	60-100
No Bid	Stephen M. Gee	

On the recommendation of Gunda Angelica, on behalf of Environmental Resources, Linda Kizzire moved to **accept the low proposal from Champlin Tire Recycling, Inc. for \$90.00 per scaled ton.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Jo Oliver - Project Manager for Environmental Resources and Gunda Angelica - Purchasing reviewed and evaluated each proposal based on qualifications, cost and previous experience.

The County will provide waste tire transportation service for all residents and certain businesses in Sedgwick County. Businesses that collect fees for the disposal of tires will not be eligible to participate. We anticipate this program will collect approximately 150,000 tire units.

The collection for government agencies and eligible businesses will be on Thursday, April 16, 2015. The public collection of waste tires will be Friday, April 17, 2015 and Saturday, April 18, 2015.

Note: The waste tire collection event held in 2011 lasted four (4) days and collected 155,878 tire units.

Question: Why do you think the quantity of tire units will be less than in 2011? Jo Oliver with Environmental Resources answered that every time we have a program, more tires are being removed from the environment, and also previous programs were 4 and 6 days in length, where this one is 3 days in length. When you deal with collection events for the community, it is always a guessing game, but that is my best professional estimate based on my experience.