

**BOARD OF BIDS AND CONTRACTS MAY 5, 2011**

**1. RIVER SAND - PUBLIC WORKS**  
**FUNDING - R175 PREVENTIVE MX - 11**  
 (Request for bid sent to eleven vendors)

RFB #11-0087 PR 10044431

	Qty	Whitaker Companies, Inc		Associated Material & Supply Company	
		Unit Price	Ext Price	Unit Price	Ext Price
1. Ton, River Sand	5,000	no bid		<b>\$3.40</b>	<b>\$17,000.00</b>
Location of Plant Site				<b>5600 W. 53rd St North; Wichita KS</b>	
	Qty	Lafarge Aggregates		Cornejo Materials, Inc	
		Unit Price	Ext Price	Unit Price	Ext Price
1. Ton, River Sand	5,000	\$4.50	\$22,500.00	\$3.75	\$18,750.00
Location of Plant Site		3500 N West St; Wichita KS 67212		4601 N West St and/or 6700 S Grove; Wichita KS	

On the recommendation of Joe Thomas, on behalf of Public Works, David Spears moved to **accept the low bid from Associated Material & Supply Company for an initial cost of \$17,000.00 and establish contract pricing for one (1) year with two (2) one year options to renew.** Irene Hart seconded the motion. The motion passed unanimously.

The last contract price was \$2.65/ton quoted in the spring of 2007. This year's pricing represents a 28.3% increase. Associated Material & Supply Company was the previously awarded vendor.

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**2. BRIDGE REHABILITATIONS - PUBLIC WORKS**

**FUNDING - B393 BRIDGE REHAB**

(Request for Bid sent to eighteen vendors)

RFB #11-0073 PR10044667

Engineer's Estimate: \$1,997,415.00	Reece Construction	<b>B &amp; B Bridge Company, LLC</b>	PCiRoads
1. Bridge Rehabilitations (B393)	\$1,203,061.60	<b>\$969,278.78</b>	\$1,610,227.94
Bid Bond	Y	Y	Y
Acknowledge Addendums	Y	Y	Y
	Bridges, Inc	Dondlinger Construction	Wildcat Construction Co, Inc
1. Bridge Rehabilitations (B393)	\$1,158,835.08	\$983,937.80	\$1,128,814.07
Bid Bond	Y	Y	Y
Acknowledge Addendums	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of Public Works, Jennifer Dombaugh moved to **accept the low bid from B & B Bridge Company, LLC in the amount of \$969,278.78**. Linda Kizzire seconded the motion. The motion passed unanimously.

Bridge rehabilitations are to include bridge painting, bridge deck repair, grading, guardrail repair work, and seeding on seven (7) selected bridges in Sedgwick County.

Question was asked if we had done any previous business with B&B Bridge Company, LLC? Yes we have under their previous name, Beachner Construction Company. B&B Bridge Company is the new name given to their bridge division.

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**3. 2011 COLD MIX RECYCLING (R175-D) - PUBLIC WORKS  
FUNDING - R175 PREVENTIVE MX - 11**

(Request for Bid sent to nine vendors)

RFB #11-0068 PR 10044617

Engineer's Estimate: \$475,000.00	<b>Koss Construction Company</b>
1. 2011 Cold Mix Recycling (R175-D)	<b>\$340,000.00</b>
2. Bid Bond	<b>Y</b>

On the recommendation of Joe Thomas,, on behalf of Public Works, Irene Hart moved to **accept the bid from Koss Construction Company in the amount of \$340,000.00**. Sara Jantz seconded the motion. The motion passed unanimously.

The 2011 Cold Mix Recycling project consists of the vendor taking the millings collected at the West Yard and mixing them with oil and crushing the resulting mix as part of a portable rejuvenation process. The finished mix will be hauled by County crews to the specific road site and dumped into the vendor's paving machine to pave the selected gravel roads approximately 4" - 5" deep.

This project will cover 10 lane miles. This year's price of \$22.67/ton represents a 5.3% decrease over last year's price of \$23.93/ton.

One vendor did provide a bid but it was late and could not be accepted. Other vendors were contacted and asked why they did not provide a bid; one vendor does not have the equipment or expertise to perform this type of work, other vendors did not respond to our query.

Question was asked why we didn't establish contract pricing for this project? This project is not for a commodity purchase. It involves a specific service and scope of work consisting of milling rejuvenation to be provided by a contractor for a specific amount of roads. Also that same contractor will provide the paver which will be used to overlay selected gravel roads.

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**4. COMPACT TRACTORS -- FLEET MANAGEMENT**  
**FUNDING -- FLEET MANAGEMENT**  
 (Request for Bid sent to sixty-four vendors)

RFB #11-0066

	Qty	Prairieland Partners		Redexim Turf Products	
		Unit Price	Ext Price	Unit Price	Ext Price
1. Compact Tractors	2	<b>\$35,726.83</b>	<b>\$71,453.66</b>	no bid	
Make/Model		<b>4520 John Deere w/400CX Loader</b>			
2. Operator Manual	1		<b>included</b>		
3. Repair Manual	1		<b>included</b>		
4. Parts Manual	1		<b>included</b>		
Grand total			<b>\$71,453.66</b>		
Acknowledge Addendum		<b>Y</b>			
Delivery		<b>45 days</b>			

On the recommendation of Brandy McCune, on behalf of Fleet Management, David Spears moved to **accept the bid from Prairieland Partners in the amount of \$71,453.66.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

These tractors will be used by the Noxious Weed Department and Public Works North yard. They are used to maintain bike paths and driveways, mowing, and seeding construction projects. The PTO horsepower and hydraulic flow are important to be able to operate the mowers and seeders.

Wichita Tractor was contacted to see why they did not submit a bid, they stated that they did not have a compact tractor that met the PTO horsepower specification; and also that New Holland is currently going through a big transition on their compact line and did not have one with a cab with A/C available at this time. Price Brothers Equipment was also contacted they stated that they did not have a compact tractor that would meet the specification for the hydraulic flow, they did have a tractor that would meet the spec but it was a much bigger tractor.

These will replace a 97' model with 1900 hours and a 96' model with 982 hours these tractors meet the criteria of the current fleet policy replacement cycle which is 5000 hours or 7 years. Surplus will be sold on Purple Wave.

**BOARD OF BIDS AND CONTRACTS MAY 5, 2011**

**5. ENCLOSED CAB TRACTORS -- FLEET MANAGEMENT**

**FUNDING -- FLEET MANAGEMENT**

(Request for Proposal sent to thirty-five vendors)

RFP # 11-0051

	Qty	Wichita Tractor Co. Option #1	Wichita Tractor Co. Option #2	John Schmidt & Sons	Prairieland Partners	Price Brothers Equipment Co. Option #1	Price Brothers Equipment Co. Option #2
Enclosed Cab Tractors	4	\$52,064.00ea \$208,256.00	\$44,850.00 ea \$179,400.00	\$50,860.00ea. \$203,440.00	\$45,544.16 ea. \$182,176.64	<b>\$45,255.75 ea.</b> <b>\$181,023.00</b>	\$48,177.09 ea \$192,708.36
Make/Model		New Holland T6020	New Holland T5070	Massy Ferguson 5455	John Deere 6D series	<b>Kubota M108SHDC2</b>	Kubota M1DOXDTC
Operator manuals	4	Included	Included	Included	included	<b>included</b>	included
Parts Manuals	2	\$370.00 ea \$740.00	\$320.00 ea \$640.00	\$260.00 ea \$520.00	\$68.00 ea \$136.00	<b>\$55.00 ea</b> <b>\$110.00</b>	\$55.00 ea \$110.00
Repair Manuals	2	\$920.00 ea \$1840.00	\$500.00 ea \$1,000.00	\$340.00 ea \$680.00	\$73.00 ea \$146.00	<b>\$82.00 ea</b> <b>\$164.00</b>	\$82.00 ea \$164.00
Grand Total		\$210,836.00	\$181,040.00	\$204,640.00	\$182,458.64	<b>\$181,297.00</b>	\$192,982.36
Delivery Date		90-180 days from PO	180-170 Days from PO	120-160 days	60-90 days	<b>Approx. 30 days from PO</b>	Approx. 30 days from PO
<b>Hourly labor rate</b>							
Cost Year 1		\$90.00	\$90.00	\$65.00	\$77.00	<b>\$80.00</b>	\$80.00
Cost Year 2		\$90.00	\$90.00	\$70.00	\$79.00	<b>\$82.00</b>	\$82.00
Cost Year 3		\$90.00	\$90.00	\$75.00	\$81.00	<b>\$84.00</b>	\$84.00
Parts Cost + Mark up		35%	35%	20%	Std John Deere pricing	<b>20%</b>	20%
<b>Freight charge, pick up and delivery, 1-way</b>							
Cost Year 1		\$65.00	\$65.00	\$4.00 per loaded mile	\$100.00	<b>\$50.00</b>	\$50.00
Cost Year 2		\$85.00	\$85.00	\$4.25 per loaded mile	\$100.00	<b>\$50.00</b>	\$50.00
Cost Year 3		\$90.00	\$90.00	\$4.25 per loaded mile	\$100.00	<b>\$50.00</b>	\$50.00
Acknowledge Addendum		Y	Y	Y	Y	<b>Y</b>	Y

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On the recommendation of Brandy McCune, on behalf of Fleet Management , Jennifer Dombaugh moved to **accept the low proposal meeting specifications from Price Brothers Equipment Company Option #1 in the amount of \$181,297.00 and establish contract pricing on parts and labor for one (1) year with two (2) one year options to renew.** Sara Jantz seconded the motion. The motion passed unanimously.

Rex Victory-Fleet Management, and Brandy McCune-Purchasing evaluated each proposal and short listed Price Brothers and Prairieland Partners. The low bid from Wichita Tractor is a smaller tractor that did not meet the specification on horsepower. Staff from Public works, Fleet Management ,and Purchasing attended a demonstration on the Kubota tractor proposed by Price Brothers; there was not a need to do a demo on the John Deere tractor since the County recently purchased the same model the end of last year. The tractors are evaluated based on cost, ease of operation, maintenance, safety features, and warranty. All were in agreement that the Kubota tractor best meets the needs of the County.

These tractors are used to mow all County ditches, road sides and park areas.

These will be for Public Works replacing three (3) 2003 models and one (1) 2002 model these meet the criteria of the current fleet policy replacement cycle which is 5000 hours or 7 years. Surplus will be sold on Purple Wave.

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**6. 4WD INDUSTRIAL LOADER/BACKHOE -- FLEET MANAGEMENT**

**FUNDING -- FLEET MANAGEMENT**

(Request for Proposal sent to nineteen vendors)

RFP #11-0065

	Qty	Murphy Tractor & Equipment Co	Victor L Phillips Co	Foley Equipment Company	Sellers Equipment Inc.	McCullough Enterprises Inc. dba Wichita Tractor Co.
1. Industrial Loader/Backhoe 4WD	1	<b>\$72,998.00</b>	\$78,620.79	\$89,325.23	\$85,250.00	\$79,131.00
Make/Model		<b>2011 John Deere 310-SJ</b>	2011 Case 580SN	2011 Caterpillar 420E	JCB 3CX 14ft	New Holland B95B
2. Industrial Loader/Backhoe 4WD w/ Attachments	1	<b>\$79,958.00</b>	\$86,679.29	\$94,924.17	\$91,750.00	\$89,989.00
Make/Model		<b>2011 John Deere 310-SJ</b>	2011 Case 580SN	2011 Caterpillar 420EIT	JCB 3CX 14ft	New Holland B95B
3. 2 ea. Operator manuals	2	<b>included</b>	\$99.24	included	included	included
4. 1 ea. Parts manual	1	<b>included</b>	\$332.61	included	included	included
5. 1 ea. Repair manual	1	<b>\$398.00</b>	\$1,156.00	included	included	\$292.00
Grand Total		<b>\$153,354.00</b>	\$166,887.93	\$184,249.40	\$177,000.00	\$169,412.00
Delivery Date		<b>approx. 7 weeks</b>	120 Days	5 business days	90-120 days	60-120 days
Acknowledged Addendum		<b>Y</b>	Y	Y	Y	Y

On the recommendation of Brandy McCune, on behalf of Fleet Management, Sara Jantz moved to **accept the low proposal from Murphy Tractor & Equipment Co. in the amount of \$153,354.00.** Linda Kizzire seconded the motion. The motion passed unanimously.

Rex Victory-Fleet Management, and Brandy McCune-Purchasing evaluated each proposal and short listed Murphy Tractor & Equipment Co., and Wichita Tractor. Victor L. Phillips did not meet the specification on the brakes. Staff from Public Works, Fleet Management, Sedgwick County Parks and Purchasing attended demonstrations of machines proposed. The machines are evaluated based on cost, ease of operation, maintenance, safety features, and warranty. All were in agreement that the machine proposed by Murphy Tractor & Equipment best meets the needs of the County.

According to the current Fleet Policy the replacement cycle on these machines is 7500 hours or 10 years. The machines being replaced are 94' and 98' models. They are replacements for the Public Works Bridge Crew and the Sedgwick County Parks. Surplus will be sold on Purple Wave.

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**7. HYLAND ONBASE RESELLER-DIVISION OF INFORMATION AND OPERATIONS**  
**FUNDING-DOCUMENT MANAGEMENT**  
 (Request for Proposal sent to three vendors)

RFP #11-0047 PR 10044106

	Information Access Systems (IAS)	Results Engineering	OSAM, Inc.
Discount on Licensing for OnBase Modules	No fixed rate discount	<b>20%</b>	None
Annual Maintenance Renewal Rate 4/1/2011-3/31/2012	\$116,542.75	<b>\$90,119.99</b>	\$124,230.00
Hourly rate for training, consulting, programming, etc	\$165.00- \$195.00/hr	<b>\$165.00</b>	\$212.50
Emergency/unplanned occurrences	\$195.00/hr	<b>\$185.00/hr</b>	N/A

On the recommendation of Kim Evans, on behalf of the Division of Information and Operations, Irene Hart moved to **accept the low overall proposal from Results Engineering and establish contract pricing for two (2) years with three (3) one (1) year options to renew.** Sara Jantz seconded the motion. The motion passed unanimously.

The responses were reviewed by Rick Nuss , Israel Ramos and Roger Taylor-DIO and Kim Evans-Purchasing. Results Engineering offered the best pricing to the County and met/exceeded all the requirements of the RFP. References were checked and positive responses were received. The committee unanimously agreed that Results Engineering was the best choice.

Annual support and maintenance will fluctuate each year dependant upon the modules purchased by the County and the pricing structure set out by Hyland. This structure cannot be changed, however the vendor can add additional discounts to the maintenance. The current support rate is 18.5% of the purchase price of the software.

Information Access Systems (formerly Cutting Edge Solutions) is our current Hyland reseller and support provider. The County will provide Hyland with a change of reseller notification upon award.

Q-Is this basically a sole source? Yes, under the term of the contract.

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**8. FILENET ANNUAL SUPPORT RENEWAL-DISTRICT COURT  
FUNDING-COURT TECHNOLOGY/COURT TRUSTEE  
(Annual maintenance renewal)**

PR 10044583, 10044611, 10044660

	<b>International Business Machines</b>
Annual FileNet Imaging Maintenance Renewal, April 1 2011-March 31, 2012	<b>\$54,224.12</b>

On the recommendation of Kim Evans, on behalf of the District Court, Sara Jantz moved to **accept the quote from International Business Machines in the amount of \$54,224.12.** Linda Kizzire seconded the motion. The motion passed unanimously.

This is primarily for District Court, but also accessed for work efficiencies by the District Attorney, Sheriff's Office, Community Corrections, County Counselor's Office, etc. It is interfaced with the court management software system. District Court had FileNet before the County established a standard (OnBase) for imaging and the cost of converting to OnBase would be cost prohibitive.

FileNet is the state standard and pricing is from the state contract. Last year, the County paid \$48,210.00 on this maintenance.

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**9. LAPTOP COMPUTERS-FIRE DEPARTMENT**  
**FUNDING-FIRE DISTRICT ADMIN**  
(WSCA CONTRACT A63307)

RFB #11-0098 PR 10044589

	<b>DELL</b>	Hewlett Packard
1. 10 ea Laptop Computers	<b>\$2,384.00 ea</b> <b>\$23,840.00</b>	\$3,139.80 ea \$31,398.00
2. 12 ea DC adaptors	<b>\$99.94 ea</b> <b>\$1,199.28</b>	\$107.07 ea \$1,284.84
3. Additional 2 years support and disk retention	<b>\$92.25 ea</b> <b>\$922.50</b>	\$103.20 ea \$1,032.00
Total	<b>\$25,961.78</b>	\$33,714.84

On the recommendation of Kim Evans, on behalf of the Fire Department, Irene Hart moved to **accept the low quote from Dell in the amount of \$25,961.78**. Sara Jantz seconded the motion. The motion passed unanimously.

These are replacement laptops for the fire department. Old equipment will be sent to surplus.

Note: These are the units used in the vehicles.

**BOARD OF BIDS AND CONTRACTS MAY 5, 2011**

**10. DAY REPORTING CENTER SERVICES - DEPARTMENT OF CORRECTIONS**

**FUNDING - DEPARTMENT OF CORRECTIONS**

(Request for Proposal sent to eight vendors)

<b>COMMUNITY SOLUTIONS, INC</b>					
<b>Per Diem Pricing -Full Treatment Track - Cost is per participant</b>					
	Year 1	Year 2	Year 3	Year 4	Year 5
1-50 participants (per diem)	\$49.99	\$49.99	\$49.99	\$51.49	\$53.03
51-100 participants (per diem)	\$39.22	\$39.22	\$39.22	\$40.40	\$41.61
101-150 participants (per diem)	\$30.79	\$30.79	\$30.79	\$31.71	\$32.66
151-200 participants (per diem)	\$27.10	\$27.10	\$27.10	\$27.91	\$28.75
201-250 participants (per diem)	\$25.81	\$25.81	\$25.81	\$26.58	\$27.38
251 participants or greater (per diem)	\$24.04	\$24.04	\$24.04	\$24.76	\$25.50

**Monitoring Devices**

	Cost per day with land line phone	Available without land line phone	Option: Cost per day without land line phone
Radio Frequency Only	\$2.39	yes	\$3.39
<b>Radio &amp; Alcohol Monitoring</b>			
SCRAM (Transdermal Alcohol Monitoring)	\$11.90	yes - see note 1	
SCRAM (Transdermal Alcohol Monitoring w/RF)	\$13.90	no	
MEMS-home breath (RF or GPS can be added)	\$5.25	no	
<b>Global Positioning</b>			
1-Piece GPS Active		no land line needed	\$5.36
1-Piece GPS Passive		no land line needed	\$5.05
1-Piece GPS Active w/RF	\$6.05	see note 2	
1-Piece GPS Passive w/RF	\$5.74	see note 2	
2-Piece GPS Active		no land line needed	\$5.92
2-Piece GPS Passive		no land line needed	\$5.61
2-Piece GPS Active w/RF	\$6.56	see note 2	
2-Piece GPS Passive w/RF	\$6.25	see note 2	
<b>Other kinds of devices (provide information)</b>			
VMRS - Telephone check-ins	\$2.00	no	

Note #1 - Can use a USB computer hook-up or report to office to upload data.

Note #2 - Land line required only for RF function. If no land line is available, select the option without RF.

**BI INCORPORATED**

**Per Diem Pricing - Full Treatment Track - Cost is per participant**

	Year 1	Year 2	Year 3	Year 4	Year 5
<b>1-50 participants (per diem)</b>	<b>\$54.00</b>	<b>\$54.00</b>	<b>\$54.00</b>	<b>\$55.62</b>	<b>\$57.29</b>
<b>51-100 participants (per diem)</b>	<b>\$35.00</b>	<b>\$35.00</b>	<b>\$35.00</b>	<b>\$36.05</b>	<b>\$37.13</b>
<b>101-150 participants (per diem)</b>	<b>\$26.00</b>	<b>\$26.00</b>	<b>\$26.00</b>	<b>\$26.78</b>	<b>\$27.58</b>
<b>151-200 participants (per diem)</b>	<b>\$23.00</b>	<b>\$23.00</b>	<b>\$23.00</b>	<b>\$23.69</b>	<b>\$24.40</b>
<b>201-250 participants (per diem)</b>	<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.60</b>	<b>\$21.22</b>
<b>251 participants or greater (per diem)</b>	<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.60</b>	<b>\$21.22</b>

The DRC Full Treatment Track is defined as a full range of applicable assessments and treatment services - with or without BI Electronic Monitoring (EM) equipment supervision.

For clients supervised with BI EM units, the per diem price includes equipment installs, services, removals, and alert monitoring by BI.

One price is paid by County contract.

**Per Diem Pricing - Sanctions Track - Cost is per participant**

	Year 1	Year 2	Year 3	Year 4	Year 5
<b>1-50 participants (per diem)</b>	<b>\$17.00</b>	<b>\$17.00</b>	<b>\$17.00</b>	<b>\$17.51</b>	<b>\$18.04</b>
<b>51-100 participants (per diem)</b>	<b>\$16.00</b>	<b>\$16.00</b>	<b>\$16.00</b>	<b>\$16.48</b>	<b>\$16.97</b>
<b>101-150 participants (per diem)</b>	<b>\$14.00</b>	<b>\$14.00</b>	<b>\$14.00</b>	<b>\$14.42</b>	<b>\$14.85</b>
<b>151-200 participants (per diem)</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$12.36</b>	<b>\$12.73</b>
<b>201-250 participants (per diem)</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$12.36</b>	<b>\$12.73</b>
<b>251 participants or greater (per diem)</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$12.36</b>	<b>\$12.73</b>

The DRC Sanctions Track is defined as 6 day per week reporting to the DRC 0 with or without BI EM equipment supervision.

For clients supervised with Bi EM units, the per diem price includes equipment installs, services, removals, and alert monitoring by BI.

One price is paid by County Contract.

**Per Diem Pricing - EMD Track - Cost is per participant**

	Year 1	Year 2	Year 3	Year 4	Year 5
<b>1-50 participants (per diem)</b>	<b>\$15.00</b>	<b>\$15.00</b>	<b>\$15.00</b>	<b>\$15.45</b>	<b>\$15.91</b>
<b>51-100 participants (per diem)</b>	<b>\$14.00</b>	<b>\$14.00</b>	<b>\$14.00</b>	<b>\$14.42</b>	<b>\$14.85</b>
<b>101-150 participants (per diem)</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$12.00</b>	<b>\$12.36</b>	<b>\$12.73</b>
<b>151-200 participants (per diem)</b>	<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.30</b>	<b>\$10.61</b>
<b>201-250 participants (per diem)</b>	<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.30</b>	<b>\$10.61</b>
<b>251 participants or greater (per diem)</b>	<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.30</b>	<b>\$10.61</b>

The DRC EMD Track is defined as 1 day per week reporting to the DRC - with or without BI EM equipment supervision.

For clients supervised with BI EM units, the per diem price includes equipment installs, services, removals, and alert monitoring by BI.

One price is paid by County contract.

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**Per Diem Pricing - Intensive Pretrial Supervision Track - Cost is per participant**

	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Year 4</b>	<b>Year 5</b>
<b>1-50 participants (per diem)</b>	<b>\$19.00</b>	<b>\$19.00</b>	<b>\$19.00</b>	<b>\$19.57</b>	<b>\$20.16</b>
<b>51-100 participants (per diem)</b>	<b>\$18.00</b>	<b>\$18.00</b>	<b>\$18.00</b>	<b>\$18.54</b>	<b>\$19.10</b>
<b>101-150 participants (per diem)</b>	<b>\$16.00</b>	<b>\$16.00</b>	<b>\$16.00</b>	<b>\$16.48</b>	<b>\$16.97</b>
<b>151-200 participants (per diem)</b>	<b>\$14.00</b>	<b>\$14.00</b>	<b>\$14.00</b>	<b>\$14.42</b>	<b>\$14.85</b>
<b>201-250 participants (per diem)</b>	<b>\$14.00</b>	<b>\$14.00</b>	<b>\$14.00</b>	<b>\$14.42</b>	<b>\$14.85</b>
<b>251 participants or greater (per diem)</b>	<b>\$14.00</b>	<b>\$14.00</b>	<b>\$14.00</b>	<b>\$14.42</b>	<b>\$14.85</b>

The Intensive Pretrial Supervision Track is defined as 6 day per week reporting to the DRC - with or without BI EM equipment supervision. For clients supervised with BI EM units, the per diem price includes equipment installs, services, removals and alert monitoring by BI. The price includes client use of cognitive-behavioral pre-treatment curriculum at the DRC. One price is paid by County contract.

**Monitoring Devices**

	<b>Cost per day with land line phone</b>	<b>Available without land line phone</b>	<b>Option: Cost per day without land line phone</b>
<b>Radio Frequency Only</b>	<b>\$2.42</b>	yes - cellular RF	<b>\$4.99</b>
<b>Radio Frequency w/full monitoring</b>	<b>\$3.15</b>	no	
<b>Radio &amp; Alcohol Monitoring</b>			
<b>Transdermal Alcohol Monitoring</b>	<b>\$8.00</b>	yes - cellular	<b>\$8.75</b>
<b>Transdermal Alcohol Monitoring w/RF</b>		yes - cellular	<b>\$10.00</b>
<b>home breath (RF or GPS can be added)</b>	<b>\$3.25</b>	no	
<b>Global Positioning</b>			
<b>1-Piece GPS Passive</b>		yes - cellular	<b>\$4.73*</b>
<b>1-Piece GPS Passive</b>		yes - cellular	<b>\$6.70**</b>
<b>1-Piece GPS Active w/RF</b>			
<b>1-Piece GPS Passive w/RF</b>		yes - cellular	<b>\$7.49</b>
<b>2-Piece GPS Active</b>	<b>\$7.49</b>		
<b>2-Piece GPS Passive</b>	<b>\$6.70</b>	yes - cellular	<b>\$6.70</b>
<b>2-Piece GPS Active w/RF</b>			
<b>2-Piece GPS Passive w/RF</b>			
<b>Other kinds of devices (provide information)</b>			
<b>Telephone check-ins</b>	<b>\$.049 per call</b>		

\* Equipment listed is BI ExacuTrack One, with GPS collection rate of one point every 3 minutes and data

\*\* Records one point every minute, reports data every 30 minutes.

## BOARD OF BIDS AND CONTRACTS MAY 5, 2011

On the recommendation of Dallas Shaffer, on behalf of the Department of Corrections, Sara Jantz moved to **accept the overall low proposal from BI, Inc. and establish contract pricing for one (1) year with four (4) one (1) year options to renew.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: A review committee consisting of Kerrie Platt and Mark Masterson - Department of Corrections, Joe Thomas and Dallas Shaffer - Purchasing reviewed both proposals and unanimously agreed that BI, Inc. offered the most comprehensive and cost effective proposal for Sedgwick County.

There are several key differences in the level of service offered by the two proposers. Some examples are: breath analysis for the use of alcohol - BI, Inc. tests with each client visit whereas Community Solutions, Inc. (CSI) tests once per month if required. BI, Inc. collects and tests urine samples on all participants randomly while CSI tests if drug use is suspected. Substance Abuse treatment - BI, Inc. offers both intensive outpatient and regular outpatient services whereas it is unclear if CSI treats with education program or outpatient program. Acceptance of gang members into the program - BI, Inc. generally accepted all members for the program whereas CSI screens and selects individuals.

BI, Inc. offers a treatment track as well as sanction and electronic monitoring tracks, whereas CSI did not provide pricing for any sanction track programs.

BI, Inc. is the current provider for the County. The full treatment track represents the majority of services utilized by the program. The first three years of the new proposed pricing reflects a per diem price decrease ranging from 4.2% - 12.5% based on an average range of 51 - 200 daily participants in the program.

BI, Inc. currently has a building that meets all requirements and services would not be disrupted if they retain the contract. CSI states that they have been working to get a letter of intent to rent from a landlord and would expect to begin services in 60 to 90 days.

In 2010, the County spent \$2,046,493.00.