

ITEMS REQUIRING BOCC APPROVAL

9 Items

1. STORM SEWER INSTALLATION - PUBLIC WORKS

FUNDING - D11 - PHASE 1: 103rd St, Hillside - Arkansas River

(Request sent to eight vendors)

RFB #11-0184 Req 10045871

	Duling Construction Co., Inc.	Nowak Construction Co., Inc.	Mies Construction, Inc.	Tribal Construction Company
Engineer's Estimate: \$1,269,555.00				
1. Total Cost	\$958,480.00	\$748,455.05	\$793,295.50	\$982,000.00
2. Bid Bond	Y	Y	Y	Y
3. Acknowledge Addendum	Y	Y	Y	Y
	Utility Contractors, Inc.	Dondlinger and Sons Construction Co., Inc.	Snodgrass & Sons Construction Co., Inc.	Wildcat Construction Co., Inc.
1. Total Cost	\$888,500.00	\$841,424.00	\$923,860.70	\$859,692.00
2. Bid Bond	Y	Y	Y	Y
3. Acknowledge Addendum	Y	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of Public Works, Jennifer Dombaugh moved to **accept the low bid from Nowak Construction Co., Inc. in the amount of \$748,455.05**. Linda Kizzire seconded the motion. The motion passed unananimously.

This project includes the excavation of a small detention pond, trenching, installation and backfill of approximately 5,000 feet of 48" diameter underground storm sewer, and the construction of two large cast in place concrete drainage structures with flood gates.

The project is located along 103rd St. South between Hillside and the Arkansas River (D-11).

BOARD OF BIDS AND CONTRACTS OCTOBER 13, 2011

2. HEALTHY BABIES FACILITY REMODEL - FACILITY PROJECT SERVICES

FUNDING -- HEALTH DEPARTMENT

(Request sent to 60 vendors)

RFB# 11-0202 Req 10045799

	Bauer & Son Construction	Commerce Construction Services	Netco Commercial	Robl Commercial Construction, Inc	Van Asdale Construction	Walz Harman Huffman Construction Inc
Req 10045836						
1 Total Cost	\$35,995.00	\$49,250.00	\$54,668.00	\$49,900.00	\$40,700.00	\$54,000.00
2 Total Number of Days to Completion	56 days	52 days	105 days	60 days	60 days	70 days
No Bid	MW Flint Hills, Inc	Snodgrass Construction	Wiens & Company Construction, Inc	Neely Construction Company	Simpson & Associates	Icon Structures, Inc
	Dondlinger Construction	Sauerwein Construction Company, Inc	Accel Construction LLC	Wildcat Construction	Martin K Eby Construction	Major Inc

On the recommendation of Angee Sisco, on behalf of Facility Project Services and Health Department, Jennifer Dombaugh moved **to accept the low bid from Bauer & Son Construction in the amount of \$35,995.00**. Linda Kizzire seconded the motion. The motion passed unanimously.

This project will allow interior remodel of the Healthy Babies facility located at 434 N. Oliver, Wichita. The remodel includes addition of an education room, two "home visit" rooms, gathering space for watching DVD's and use of resource library, confidential space for staff, and expansion of medical records and storage space. The remodel will involve removing/adding walls, installing new/relocating existing doors/frames/hardware, modifying ceilings, painting, minor expansion of HVAC, and relocating/reusing electrical outlets.

Paula Downs - Facility Project Services and Angee Sisco - Purchasing reviewed all bids submitted and unanimously agreed to recommend Bauer & Son Construction. Bauer & Son have done business with the County on past projects, and all outcomes have been successful.

This is an approved 2011 CIP Project.

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**3. PROFESSIONAL STANDARDS SOFTWARE-SHERIFF'S OFFICE
FUNDING-INTERNAL AFFAIRS**

(Request sent to seven vendors)

Req 10045836

	On Target Performance Systems	CI Technologies, Inc.
	AIM	IAPro
Software Licensing	\$24,000.00	\$15,000.00
Implementation	incl.	incl.
Training	\$4,500.00	\$6,800.00
Data Conversion	\$4,500.00	\$7,000.00
	\$3,500.00	\$5,000.00
Systems Integration	\$125.00/hr*	\$100.00/hr*
Total Software Implementation Cost	\$36,500.00	\$33,800.00
Annual Support (years 2-5)	\$4,800.00/yr	\$3,500.00/yr
Total 5 year cost	\$55,700.00	\$47,800.00
No Bid	Public Safety Computer Services, LLC	LEA Data Technologies

On the recommendation of Kimberly Evans, on behalf of the Sheriff's Office, Jennifer Dombaugh moved **to accept the low proposal from CI Technologies, Inc. for an implementation cost of \$33,800.00 and a total 5 year cost of \$47,800.00.** Linda Kizzire seconded the motion. The motion passed unanimously.

The Internal Affairs Division is seeking a solution to create efficiencies in documenting and processing data reported through their office. Currently, the department is utilizing manual processes to retrieve, compile and evaluate this data. The software being purchased will eliminate manual processes and allow reporting of occurrences, tracking of officer records and access to full reporting capabilities within an integrated solution.

A review committee consisting of Lt. Lin Dehning-Sheriff's Office, Sgt. Randy Osburn-Sheriff's Office, Cpt. Brenda Dietzman-Sheriff's Office, Greg Gann-IT Project Manager and Kim Evans-Purchasing reviewed the responses and attended demonstrations provided by each vendor. Both vendors met the requirements of the RFP and both software packages would meet the needs of the Sheriff's Office. References for both vendors were checked and provided positive feedback. It was thus agreed upon that a contract should be executed with CI Technologies.

*Note that both vendors provided hourly pricing for any additional integration that may be required once the project starts. There are several County systems and databases in which data will need to be integrated from in order to provide the Sheriff's Office with the most accurate and detailed information. These include, but are not limited to, SAP, CAD, Access, FileMaker Pro and iLeads.

Question: What kind of information is tracked with this software? Sgt. Randy Osburn stated that things such as confidential records regarding accident reports, use of force reports and information regarding adherence to policies and procedures are recorded. This information will be readily accessible for reports including charts and graphs for use by supervisors and in legal matters. This system will create an entirely paperless process for the Internal Affairs division.

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4. PNEUMATIC TIRE LIFT TRUCK -- FLEET MANAGEMENT
FUNDING -- FLEET MANAGEMENT
 (Request sent to 57 vendors)

Req 10045836

	Qty	Sellers Equipment	Wiese	No Bid		
Pneumatic Tire Lift Truck	1	\$26,003.55	\$30,071.00	Kansas Truck Center	Bruckner Truck Sales	Midway Ford Truck Center
Make/Model		Hyster H60FT	Caterpillar 2P6000	Foley Equipment	Straub International	Dean Machinery
Operator Manual	1	\$0.00	\$0.00	Northcutt, Inc.	Prairieland Partners	The Claw Guy
Repair Manual	1	\$0.00	\$155.00	Dean Machinery	Murphy Tractor	GW Van Keppel
Electrical Schematic	1	\$0.00	\$198.00			
Grand Total		\$26,003.55	\$30,424.00			
Delivery Date		Estimated 12/30/11	Estimated 5-9 weeks			
Hourly labor rate						
Cost Year 1		\$86.00	\$79.00			
Cost Year 2		\$88.50	\$83.00			
Cost Year 3		\$96.00	\$86.50			
Parts Cost + Mark up		45%	20%			
Freight charge, pick up and delivery, 1-way						
Cost Year 1		cost	\$90.00			
Cost Year 2		cost	\$90.00			
Cost Year 3		cost	\$90.00			
Acknowledge Addendum		Y	Y			

On the recommendation of Brandy McCune, on behalf of Fleet Management, David Spears moved **to accept the low proposal from Sellers Equipment in the amount of \$26,003.55 and establish contract pricing on parts and labor for one (1) year with two (2) one-year options to renew.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Rex Victory-Fleet Management, Brandy McCune-Purchasing, and Staff from the Kansas Pavilions evaluated each proposal and attended a demonstration on both machines proposed. The machines are evaluated based on meeting specifications, cost, ease of operation, maintenance, warranty and delivery. All were in agreement that the Hyster H60FT best meets the needs of the County.

This will be a replacement for the Kansas Pavilions. It will be used for many different things, including changing lights and moving items around for shows. Surplus will be sold on Purple Wave.

**5. 4WD SPORT UTILITY VEHICLES -- FLEET MANAGEMENT
FUNDING -- FLEET MANAGEMENT
 (Request sent to 79 vendors)**

Req 10045836

Item #1	Qty	Landmark Dodge Inc.	Don Hattan Chevrolet, Inc.	Sam I Am Automotive LLC	John K Fisher
1. Four-Door, 4WD Sport Utility Vehicle	1	no bid	\$31,600.00	no bid	no bid
Make/Model			2012 Chevrolet Tahoe 4WD		
2. Manuals - One Complete Set	1		\$0.00		
Total for Item 1			\$31,600.00		
Delivery date			Estimated December 31, 2011		
Item #2	Qty	Landmark Dodge Inc.	Don Hattan Chevrolet, Inc.	Sam I Am Automotive LLC	John K Fisher
1. 1/2 Ton 4WD Sport Utility Vehicle	1	\$26,699.30	\$32,800.00	no bid	no bid
Make/Model		2012 Durango SXTAWD	2012 Chevrolet Tahoe LS 4WD		
2. Manuals - One Complete Set	1	\$0.00	\$0.00		
Total for Item 2		\$26,699.30	\$32,800.00		
Delivery date		Dec 31 if ordered by Oct 6, 2011	Estimated December 31, 2011		
Acknowledge Addendum		N	Y		
Grand total		\$26,699.30	\$64,400.00		

On the recommendation of Brandy McCune, on behalf of Fleet Management, Jennifer Dombaugh moved **to accept the bid on item #1 and the low bid meeting specifications on item #2 from Don Hattan Chevrolet, Inc. in the amount of \$64,400.00.** Linda Kizzire seconded the motion. The motion passed unanimously.

These will be replacements for Public Works. Surplus will be sold on Purple Wave.

Note: The Dodge Durango did not meet specifications on the engine size, transmission, wheelbase, and cargo volume.

Other vendors were contacted to see why they did not submit a bid. Davis Moore was on vacation, and therefore, missed the deadline. Parks Motors of Augusta could not confirm delivery dates and chose to not bid this time. Rusty Eck Ford could not meet the delivery date requirements of December 31, 2011.

Question: What is the difference between the two vehicles for the price difference? Item 2 has the LS package which has cloth bucket seats, aluminum wheels, and carpeted flooring.

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6. VARIOUS VANS -- FLEET MANAGEMENT

FUNDING -- FLEET MANAGEMENT

(Request sent to 79 vendors)

Req 10045836

Item 1	Qty	Shawnee Mission Ford		Rusty Eck Ford		Midway Motors	
		Unit Price	Ext Price	Unit Price	Ext Price	no bid	
1. Full Size Cargo Van	1	\$20,283.00	\$20,283.00	\$20,047.00	\$20,047.00		
Make/Model		2012 E250 Cargo Van		2012 Ford E250 Cargo Van			
2. Manuals - One Complete Set	1	Paper/CD ROM	\$177.00	Paper/CD ROM	\$149.00		
Grand total			\$20,460.00		\$20,196.00		
Delivery date		90-120 days aro		6-8 weeks			
Item 2	Qty	Shawnee Mission Ford		Rusty Eck Ford		Midway Motors	
		Unit Price	Ext Price	Unit Price	Ext Price	no bid	
1. Mini-Vans	2	no bid		no bid			
Make/Model							
2. Manuals - One Complete Set	1						
Grand total							
Delivery date							
Acknowledge Addenda		Y		Y			
Item 1	Qty	Landmark Dodge Inc.		Don Hattan Chevrolet, Inc.			
		Unit Price	Ext Price	Unit Price	Ext Price		
1. Full Size Cargo Van	1	no bid		\$19,100.00	\$19,100.00		
Make/Model				2012 Chevrolet Express Cargo Van			
2. Manuals - One Complete Set	1			Paper/CD ROM	\$0.00		
Grand total					\$19,100.00		
Delivery date				60-90 days			
Item 2	Qty	Landmark Dodge Inc.		Don Hattan Chevrolet, Inc.			
		Unit Price	Ext Price	Unit Price	Ext Price		
1. Mini-Vans	2	\$19,681.00	\$39,362.00	\$22,500.00	\$45,000.00		
Make/Model		2012 Grand Caravan SE		Chevrolet Express Passenger RWD			
2. Manuals - One Complete Set	1	Paper/CD ROM	\$0.00	Paper/CD ROM	\$0.00		
Grand total			\$39,362.00		\$45,000.00		
Delivery date		60-90 days		60-90 days			
Acknowledge Addenda		Y		Y			

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On the recommendation of Brandy McCune, on behalf of Fleet Management, Jennifer Dombaugh moved **to accept the low bid for Item #1 from Don Hattan Chevrolet in the amount of \$19,100.00 and accept the low bid on Item #2 from Landmark Dodge, Inc. in the amount of \$39,362.00.** David Spears seconded the motion. The motion passed unanimously.

Item #1 is a replacement for the Facilities Department. Item #2 are replacements for Juvenile Case Management and Juvenile Facility.

Local Dodge vendors were contacted to see why they did not submit a bid. Davis Moore, who sells both Dodge and Chevrolet, was on vacation, and therefore, missed the deadline. Parks Motors of Augusta, who also sells both Dodge and Chevrolet, could not confirm delivery dates and chose to not bid this time.

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7. 4WD SUBURBAN -- FLEET MANAGEMENT

FUNDING -- FLEET MANAGEMENT

(Request sent to 79 vendors)

Req 10045836

	Qty	Don Hattan Chevrolet, Inc.	Rusty Eck Ford	Fleet Sales LLC	Mel Hamblton Ford
		Unit Price	Unit Price	Unit Price	Unit Price
1. 3/4 Ton 4WD Suburban	1	\$37,000.00	no bid	no bid	no bid
Make/Model		2012 Chevrolet Suburban 4WD			
2. Manuals - One Complete Set	1	\$0.00			
Grand total		\$37,000.00			
Delivery date		60-90 days			
Acknowledge Addendum		Y			

On the recommendation of Brandy McCune, on behalf of Fleet Management, Jennifer Dombaugh moved **to accept the bid from Don Hattan Chevrolet, Inc. in the amount of \$37,000.00.** David Spears seconded the motion. The motion passed unanimously.

This will be a replacement for EMS. A Suburban was specified because all the equipment that fits in the current suburban will need be transferred to the new one.

Surplus will be sold on Purple Wave.

Other Chevrolet vendors were contacted to see why they did not submit a bid. Davis Moore was on vacation, and therefore, missed the deadline. Parks Motors of Augusta could not confirm delivery dates and chose to not bid this time.

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**8. DROP DECK TILT TRAILER -- FLEET MANAGEMENT
FUNDING -- FLEET MANAGEMENT**

(Request sent to 39 vendors)

RFB #11-0192 Req 10045857

Req 10045836	Qty	Blue Valley Trailers	Victor L. Phillips Co.	Horsch Trailer Sales	Kansas Underground Inc.	Murphy Tractor & Equipment
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1. 16' Drop Deck Trailer	1	\$5,300.00	\$11,290.00	\$7,895.00	\$7,714.00	\$9,580.22
Make/Model		Titan	Towmaster T-16DT	Lamar Brand	HHGTL Gravity Tilt Flatbed Trailer	Felling FT-16IT-1 Drop deck Tilt
2. Manuals - One Complete Set	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand total		\$5,300.00	\$11,290.00	\$7,895.00	\$7,714.00	\$9,580.22
Delivery date		na	8 weeks	3 weeks after approval	3 weeks aro	8 weeks + shipping days
No Bid		Landall Corp	Advantage Customs	Talbert Mfg.	Mighty Mover Trailers, Inc.	LDV Inc.
		Doonan Truck & Equipment of Wichita	Travalong Steel Division			

On the recommendation of Brandy McCune, on behalf of Fleet Management, Jennifer Dombaugh moved **to accept the low bid meeting specifications from Kansas Underground Inc. in the amount of \$7,714.00.** David Spears seconded the motion. The motion passed unanimously.

This trailer will be used by both Sedgwick County Park and Lake Afton. It will be used for hauling skid steers, mowers, and other equipment around the parks.

The trailer that Blue Valley Trailers bid did not meet specifications on the weight, which is needed to be able to haul the heavier equipment.

This is a replacement. Surplus will be sold on Purple Wave.

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**9. COX OPTICAL INTERNET CONNECTION - DIVISION OF
INFORMATION AND OPERATIONS
FUNDING-NETWORKING AND TELECOM**

(sole source)

Req 10045836

	Cox Business
	\$1,000.00/mo
10mb optical internet connection-60 months	\$60,000.00
One time installation charge	\$500.00
60 Month Total	\$60,500.00

On the recommendation of Kimberly Evans, on behalf of the Division of Information and Operations, Jennifer Dombaugh moved to **accept the quote from Cox Business at a rate of \$1,000.00 per month for 60 months and a one time installation charge of \$500.00 for a grand total cost of \$60,500.00.** Linda Kizzire seconded the motion. The motion passed unanimously.

This service is replacing 2 existing Sprint T-1 lines which only provide 3mb bandwidth for the Public Safety Building at 714 N Main. The current cost for the service from Sprint is \$910 per month.