

**1. THIRD FLOOR LOBBY REMODEL-- FACILITIES DEPT.****FUNDING -- CIP**

(Request sent to 41 vendors)

RFB #12-0120 SC# 6129

	Caro Construction	Compton Const.	Sutherland Builders, Inc.	<b>Van Asdale Construction</b>
1 Base Bid	\$53,900.00	\$56,350.00	\$79,200.00	<b>\$50,600.00</b>
2 Total Days to Completion	120	52	90	<b>80</b>
No Bids	The Law Company Inc.	Bauer & Son Construction	Commerce Construction	

On the recommendation of Angee Sisco, on behalf of the Facilities Department, Tim Kaufman moved **to accept the low bid from Van Asdale Construction in the amount of \$50,600.00**. Linda Kizzire seconded the motion. The motion passed unanimously.

Project scope will include renovation of Manager's Office to allow open space in reception area to serve both the Manager and County Counselor departments. Project also includes installation of secure access system in Manager, County Counselor, and County Commission offices. A review committee consisting of Tania Cole, Project Services and Angee Sisco, Purchasing reviewed each bpassid submitted and unanimously agreed on the recommendation. Van Asdale is the current on-call remodel vendor and has satisfactorily completed several projects with the County.

**2. NATIONAL OFFICE FURNITURE CASEGOODS- FACILITIES DEPT.**  
**FUNDING -- VARIOUS**  
 (State Contract 36517)

Contract - No Shopping Cart

	<b>John A. Marshall Company</b>
1 National Office Furniture Casegoods	<b>55%</b>
2 Design	<b>\$65.00 per hour</b>
3 Installation	<b>\$35.00 per hour</b>

On the recommendation of Angee Sisco, on behalf of the Facilities Department, Linda Kizzire moved to **accept the quote from John A. Marshall Company and establish contract pricing through December 31, 2017.** Tim Kaufman seconded the motion. The motion passed unanimously.

National Office Furniture case goods will allow County departments an option for executive furniture in addition to modular furniture. Furniture purchases include new construction, remodel and reorganization of existing space. Products and services will be billed at State of Kansas contract rates.

This item is not currently on contract, annual spend is unknown.

**3. FIRE STATION 34 -- SEDGWICK COUNTY FIRE DISTRICT NO.1**  
**FUNDING -- SEDGWICK COUNTY FIRE DISTRICT NO. 1**  
 (Request sent to 124 vendors)

RFB# 13-0002 SC# 6121

	Accel Construction	Compton Construction Corporation	Construction Services Bryant	Crossland Construction Company
Base Bid	\$1,887,000.00	\$1,843,300.00	\$1,895,500.00	\$1,889,000.00
Days to Completion	300	300	280	210
	Dondlinger Construction	<b>Snodgrass &amp; Sons Construction</b>	Walz Harman Huffman Construction	
Base Bid	\$1,906,000.00	<b>\$1,833,600.00</b>	\$1,937,800.00	
Days to Completion	270	<b>300</b>	310	
No Bids	Regier Construction Inc.	Perez Construction	The Law Company, Inc.	Wildcat Construction
	Hutton Construction	Lambertz Construction	MW Builders	Bauer & Son Construction
	Hahner Foreman & Harness	Southern Folger Equipment Company	Commerce Construction	Crown Commercial Builders
	EBY Corp.	Icon Structures, Inc.	Lamberty Construction	New Windows for America
	Shelley Electric, Inc.	Wiens & Company Construction	Zahner Hansen Construction Group Inc.	Key Construction
	Sauerwein Construction			

On the recommendation of Angee Sisco, on behalf of the Facilities Department, Linda Kizzire moved **to accept the low bid from Snodgrass & Sons Construction in the amount of \$1,833,600.00**. Sara Jantz seconded the motion. The motion passed unanimously.

Services under this contract will include construction of a new fire station located 334 N Main, Haysville. The station will include four apparatus bays and living quarters for full time staff. Rob Lawrence, Facilities and Angee Sisco, Purchasing reviewed each bid submitted and agreed to recommend Snodgrass & Sons. Snodgrass is currently constructing Fire Station 36 and has completed work satisfactorily.

The following questions were asked:

1. Is EMS co-locating at this station? No, this location will only house Fire Department staff.
2. Why are there so many no bids? The scope of this project is large, many local small companies do not have the capacity or experience for this type of project.
3. Is the building footprint similar to the station in Goddard? Yes, the footprint is identical.

**4. EMC VNX 5100 SAN - DIVISION OF INFORMATION & OPERATIONS  
FUNDING -- DIVISION OF INFORMATION & OPERATIONS**

(Request sent to 263 vendors)

RFB #13-0019 SC# 6049

	QTY	RedHawk IT Solutions, LLC		Alexander Open Systems		OM Office Supply Inc.		New Tech Solutions Inc.	
		Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1. EMC VNX 5100 DPE; 15x3.5 Drives-Field Inst 6x600	1	\$5,996.87	\$5,996.87	<b>\$5,679.75</b>	<b>\$5,679.75</b>	\$5,672.50	\$5,672.50	\$5,572.16	\$5,572.16
2. EMC 3U DAE with 15x3.5 Inch Drive Slots	1	\$1,868.80	\$1,868.80	<b>\$1,770.00</b>	<b>\$1,770.00</b>	\$1,768.00	\$1,768.00	\$1,736.45	\$1,736.45
3. Ea, EMC 600GB 15K SAS Disk Drive	4	\$823.86	\$3,295.44	<b>\$780.00</b>	<b>\$3,120.00</b>	\$779.25	\$3,117.00	\$765.51	\$3,062.04
4. Ea, EMC 3.5 Inch 3TB 7.2K 6GB SAS Disk Drive	15	\$970.15	\$14,552.25	<b>\$918.75</b>	<b>\$13,781.25</b>	\$918.00	\$13,770.00	\$901.44	\$13,521.60
5. EMC Secure Remote Support Gateway Client	1	\$0.00	\$0.00	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00	\$0.00
6. EMC Documentation Kit for VNX5100	1	\$0.00	\$0.00	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00	\$0.00
7. Yrs, EMC Premium Software Maintenance (36 Mo)	1	\$2,406.67	\$2,406.67	<b>\$2,049.07</b>	<b>\$2,049.07</b>	\$2,276.50	\$2,276.50	\$2,236.22	\$2,236.22
8. Yrs, EMC Premium Hardware Maintenance Upgrade (36 Mo)	1	\$2,743.25	\$2,743.25	<b>\$2,697.24</b>	<b>\$2,697.24</b>	\$2,594.75	\$2,594.75	\$2,548.97	\$2,548.97
9. EMC 2nd Optional SPS for VNX 51/53	1	\$389.38	\$389.38	<b>\$369.00</b>	<b>\$369.00</b>	\$368.50	\$368.50	\$361.80	\$361.80
10. EMC Unisphere for Block and VNX OE for VNX5100	1	\$1,875.40	\$1,875.40	<b>\$1,776.75</b>	<b>\$1,776.75</b>	\$1,774.00	\$1,774.00	\$1,742.58	\$1,742.58
Remote Protection Suite									
11. EMC Remote Protection Suite for VNX 5100	1	\$3,217.32	\$3,217.32	<b>\$3,047.25</b>	<b>\$3,047.25</b>	\$3,043.25	\$3,043.25	\$2,989.47	\$2,989.47
12. EMC VNX 5100 DPE; 15x3.5 Drives - Field Inst 6x600	1		incl		incl	\$5,672.50	\$5,672.50	\$4,515.37	\$4,515.37
<b>GRAND TOTAL</b>			\$36,345.38		<b>\$34,290.31</b>		\$40,057.00		\$38,286.66
Discount off list for hardware			25%		<b>47%</b>		25%		NA
Discount off list for maintenance and support			25%		<b>40%</b>		13%		NA

NO BID	Focus Camera, LLC	Expedite VCS	CRU Inc.	Manley Solutions
	Scan Technology, Inc.	Teksavers, Inc.	Global Gov/Ed Solutions Inc.	PDU's Direct
	Data Works Plus	Optus Inc.	Imaging Products International	Computer Products & Supplies International
	World Data Products, Inc.	Chuckals Office Products	Best Buy	Open Technologies, Inc.
	Diversified Products	Heartland Technologies	Specialty Video Supply	Turn Key Mobile
	Proper Technology Solutions, LLC	McPherson Business Solutions, Inc.	TAV Tech	United Computer Sales of NY, Inc.
	Fluken Networks	North American Systems	C2G	Nelson Technical

On the recommendation of Kim Evans, on behalf of DIO, Tim Kaufman moved **to accept the low bid from Alexander Open Systems and establish contract pricing on all hardware and support at the discounts listed for one (1) year with four (4) one (1) year options to renew.** Sara Jantz seconded the motion. the motion passed unanimously.

This is the new standard data backup and storage equipment being used by the county. The previous solution has become antiquated and cost prohibitive.

**5. PROJECT 606-33: 53rd ST. NORTH BETWEEN WEBB & GREENWICH RDS.  
(R325)  
FUNDING - PUBLIC WORKS**

RFB #13-0017 (R325) Pending cart due to funding request

Engineer's Estimate: \$2,528,254.50	APAC-Kansas, Inc., Shears Division	Cornejo & Sons, LLC	<b>Dondlinger Construction Co., Inc.</b>
606 - 33; 53rd St. North between Webb Rd. & Greenwich Rd.	\$1,902,186.90	\$1,957,082.30	<b>\$1,833,242.15</b>
Bid Bond	Y	Y	Y
Addendum	Y	Y	Y
No Bid	Reece Construction	Surface Protection	McConnell Associates

On the recommendation of Joe Thomas, on behalf of Public Works, Tim Kaufman moved to **accept the low bid from Dondlinger Construction Co., Inc. in the amount of \$1,833,242.15.** Sara Jantz seconded the motion. The motion passed unanimously.

This project involves paving and improving the road located on 53rd St. N. between Webb and Greenwich. This provides needed improvements to the industrial site located in this area.

The approval of this item will be contingent on the approval of additional funding by the County Commission in the form of a CIP amendment which is to be considered at their April 17th meeting. This item, if approved, will be included with other Bid Board items for acceptance as an agenda item following this request.

**6. 2013 SUPER SLURRY SEAL (R175-L) - PUBLIC WORKS**  
**FUNDING - R175 PREVENTIVE MAINTENANCE 2013**  
 (Request sent to 12 vendors)

RFB #13-0022 (R175-L) SC# 5990

Engineer's Estimate: \$160,000.00	<b>Andale Paving, Inc.</b>
1. L.S. Super Slurry Seal	<b>\$118,800.00</b>
Bid Bond	<b>Y</b>
Addendum	<b>Y</b>

On the recommendation of Joe Thomas, on behalf of Public Works, Linda Kizzire moved to **accept the bid from Andale Paving, Inc. in the amount of \$118,800.00.** Tim Kaufman seconded the motion. The motion passed unanimously.

Super slurry seal is a cementitious material used to stabilize the subgrade of the road located on 183rd St. West between 111th & 119th Sts. South.

Andale Ready Mix Central, Inc. is currently the only vendor experienced in this new process.

**7. 2013 ASPHALT REJUVENATION (R-175A) - PUBLIC WORKS  
FUNDING - R175 PREVENTIVE MAINTENANCE 2013**

(Request sent to 16 vendors)

RFB #13-0023 (R175-A) SC# 6039

Engineer's Estimate: \$1,515,844.60	<b>Cutler Repaving, Inc.</b>	D & M Construction
1. 2013 Asphalt Rejuvenation (R175-A)	<b>\$1,336,490.35</b>	NO BID
Bid Bond	<b>Y</b>	

On the recommendation of Joe Thomas, on behalf of Public Works, Tim Kaufman moved to **accept the bid from Cutler Repaving, Inc. in the amount of \$1,336,490.35**. Sara Jantz seconded the motion. The motion passed unanimously.

Asphalt rejuvenation involves recycling 1" depth of surface material and mixing it with 1" virgin material to produce a 2" overlay.

This project will cover 10 (2-lane) miles of selected roads in the County.

There are a limited number of regional vendors that perform this type of maintenance overlay. Cutler Repaving, Inc. is the only vendor in our region and has performed this work for the County every year since 1998.

**8. TXI TYPE D CHAT - PUBLIC WORKS****FUNDING - PUBLIC WORKS**

(Request sent to 16 vendors)

RFB #13-0041 Contract

		Cornejo Materials		J.L. Unruh L.L.C.		
		QTY	Unit Price	Total Price	Unit Price	Total Price
1. Ton, TXI Type D Cover Material	3000.00	\$29.09	\$87,270.00	\$30.60	\$91,800.00	
Delivery Date		20 Days		NA		

On the recommendation of Joe Thomas, on behalf of Public Works, Linda Kizzire moved to **accept the low bid from Cornejo Materials for an initial purchase in the amount of \$87,270.00 and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** Tim Kaufman seconded the motion. The motion passed unanimously.

TXI Type D Chat is an aggregate used for chip sealing.

The pricing includes delivery to the County's West Yard, located at 4701 S. West St. This yard is considered the main yard for storing aggregate materials.

**9. CRS-TR OIL - PUBLIC WORKS**  
**FUNDING - PUBLIC WORKS**  
 (Request sent to 7 vendors)

RFB #13-0042 Contract

		<b>Wright Asphalt Products Co.</b>		Kinder Morgan Inc.
	QTY	<b>Unit Price</b>	<b>Total Price</b>	NO BID
1. GAL, CRS-TR Oil	56000.00	<b>\$2.48</b>	<b>\$138,880.00</b>	
Delivery Date		<b>*2 Days</b>		

On the recommendation of Joe Thomas, on behalf of Public Works, Tim Kaufman moved to **accept the bid from Wright Asphalt Products Co. for an initial purchase in the amount of \$138,880.00 and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** Linda Kizzire seconded the motion. The motion passed unanimously.

CRS-TR oil is a tire rubber modified emulsion used for road sealing.

\* Note: Price quote is delivered based on full transport truckloads and includes 2 free hours unloading.

The following question was asked:

1. Why did only one vendor provide a bid for this item? Other vendors of emulsified oil products who received our bid requests, responded giving one of following two reasons:

-One vendor stated that the CRS-TR Oil is a relatively new product that they have not had time to formulate.

-The other vendor stated that due to the amount of recycled tire content in this formulation, it did not complement their other product offerings.

**10. CRS-1H AND/OR SS-1H OIL - PUBLIC WORKS**  
**FUNDING - PUBLIC WORKS**  
 (Request sent to 7 vendors)

RFB #13-0043 Contract

		Coastal Energy Corporation		<b>Ergon Asphalt &amp; Emulsions, Inc.</b>	
	QTY	Unit Price	Total Price	<b>Unit Price</b>	<b>Total Price</b>
1. GAL, CRS-1H and/or SS-1H Oil	17000.00	\$2.23	\$37,910.00	<b>\$2.10</b>	<b>\$35,700.00</b>
State Location of plant		Miller, MO		<b>Eldorado, KS</b>	
Pick Up Date		1-Apr		<b>April 1-Oct 31</b>	
		Vance Brothers, Inc.		Kinder Morgan Inc.	
	QTY	Unit Price	Total Price	NO BID	
1. GAL, CRS-1H and/or SS-1H Oil	17000.00	\$2.40	\$40,800.00		
State Location of plant		5201 Brighton, KCMO			
Pick Up Date		1 Day			

On the recommendation of Joe Thomas, on behalf of Public Works, Tim Kaufman moved to **accept the low bid from Ergon Asphalt & Emulsions, Inc. for an initial purchase in the amount of \$35,700.00 and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** Linda Kizzire seconded the motion. The motion passed unanimously.

CRS-1H and SS-1H are polymer emulsified oils.