

ITEMS REQUIRING BOCC APPROVAL
2 Items

1. PLANNING SERVICES for the REGIONAL ECONOMIC AREA PARTNERSHIPS (REAP) - DIVISION OF FINANCE/REAP
FUNDING - HUD SUSTAINABILITY PLANNING GRANT - REAP
(Request sent to 73 vendors)

RFP #12-0130 Req 10049396

	RDG Planning & Design	Professional Engineering Consultants, P.A.	AECOM Technical Services, Inc.
Planning Services for the Regional Economic Area Partnerships	\$400,000.00	\$400,000.00	\$400,000.00
	Principal: \$193/hr.	PEC Principal: \$180/hr.	Principal/Director: \$193.75 - \$265.65/hr.
	Architect: \$86-\$142/hr.	PEC Project Mgr: \$120/hr.	VP/Project Mgr: \$166.05 - \$182.65/hr.
	Architectural Intern: \$73-\$119/hr.	PEC Project Planner: \$90/hr.	Technical resources: \$166.05 - \$235.24/hr.
	Architectural Tech: \$66-\$98/hr.	Project Tech Support: \$120-\$145/hr.	Senior Associate: \$105.16 - \$138.37/hr.
	Landscape Architect: \$77-\$142/hr.	Vireo Owner/Principal: \$150/hr.	Associate/Analyst: \$69.19 - \$83.02/hr.
	Landscape Architectural Intern: \$73-\$125/hr.	Vireo Principal: \$120/hr.	Administrative Support: \$69.19 - \$83.02/hr.
	Sustainability Strategist: \$175/hr.	Vireo Associate IV: \$115/hr.	
	Professional Engineer: \$142-\$146/hr.	Vireo Associate III: \$90/hr.	
	Engineering Tech: \$66-\$86/hr.	Vireo Associate II: \$80/hr.	
	Interior Designer: \$119/hr.	Vireo Associate I: \$70/hr.	
	Interior Design Intern: \$63-\$73/hr.	Vireo Tech I: \$55/hr.	
	Lighting Designer: \$146/hr.	PB Planning Lead: \$110.83/hr.	
	Artist: \$50-\$142/hr.	PB Senior Planner: \$124.10-\$139.02/hr.	
	Construction Administrator: \$98/hr.	PB Urban Planner: \$149.00/hr.	
	Project Mgr: \$142/hr.	PB Community Engagement: \$126.72/hr.	
	Project Administrator: \$130/hr.	Martens Lead Consultant/Project Mgr: \$135.00/hr.	
	LEED Administrator: \$115/hr.	Martens Appraisal Research: \$90/hr.	
	Project Coordinator: \$71/hr.	Martens Chief Appraiser: \$150/hr.	
	Multi Media Designer: \$73-\$86/hr.	Martens Research Staff: \$50/hr.	
Marketing Coordinator: \$86/hr.			
Office Administrator: \$63/hr.			
No Bids	Schwab-Eaton	Trendway	GLMV Architecture
	Howard + Helmer Architecture	Health Facilities Group	Yaeger Architecture
	WDM Architects P.A.	Cathcart Architects, LLC	Kraybill Architect
	Lattimer Sommers & Associates P.A.	HMN Architects	Shaughnessy Fickel Scott
	Folger and Associates	iBossWell, Inc.	Arnold & O'Sheridan

On the recommendation of Joe Thomas, on behalf of the Division of Finance, David Spears moved **to accept the proposal from AECOM Technical Services, Inc. in the amount of \$400,000.00 and establish contract hourly rates as shown.** Tim Kaufman seconded the motion. The motion passed unanimously.

A review committee of Paula Downs - Project Director and Dane Baxa - Assistant Project Director, WSU Hugo Wall School, Nancy Scott - Director of Planning - City of Hutchinson, John Schlegel and Dave Barber - MAPD, Marty Hughes - Revenue Manager, and Joe Thomas - Purchasing reviewed all proposals submitted, and conducted in depth interviews with all proposers.

AECOM Technical Services, Inc. was unanimously recommended for award based on methodology, team composition and overall approach to the project.

Sedgwick County acting as the fiscal agent on behalf of the Regional Economic Area Partnerships (REAP) at Wichita State University - Hugo Wall School, issued a request for proposal to hire a planning consultant to provide planning services for the Regional Sustainable Communities Planning initiative. The planning consultant will assist the region to develop a plan that will establish priorities and tools to address trends and patterns which, left unchanged, may impede the region's competitiveness in the future. The effort engages stakeholders in planning efforts that integrate economic development, housing, natural resources, water, transportation and workforce to create more jobs and promote economic opportunities.

The RFP required responding firms to create a written/graphic comprehensive Regional Sustainable Communities plan; conduct a regional scenario planning process and develop models for each topic; develop a written community engagement plan; and develop an implementation plan.

AECOM Technical Services, Inc. exceeded all request for proposal mandatory requirements and exhibited specialized experience and technical competence related to the scope of work as outlined. The project team has strong professional backgrounds and extensive experience in working on HUD funded projects. The team demonstrated a thorough understanding of working through the planning effort in a timely and efficient manner. Their proposed schedule shows the flexibility to accomplish all tasks and deliverables in an appropriate timeline.

AECOM's team includes Shockey Consulting, the vendor recently selected by the County to be the project's communications consultant. Shockey Consulting's involvement with the development of the communications strategy will offer efficiencies related to preparing the overall plan.

The projected maximum budget for planning services was listed as \$400,000.00.

Question: Why did all the vendors quote \$400,000.00? The maximum budget totaled \$400,000.00 based on the itemized listing of this grant. Paula Downs (Executive Director - WSU Hugo Wall School) stated that the scope and proposed duration of the work is a huge undertaking and each vendor decided they would have to utilize the maximum amount of the budget to accomplish these specified goals.

Question: Why is this coming through Sedgwick County? REAP is the grantee working through WSU. However to fulfill the responsibilities for purchasing, filing for reimbursement of expenses, auditing, etc., Sedgwick County has agreed to fill the role of fiscal agent.

**2. MEDICAL OXYGEN, CYLINDERS AND STORAGE CABINETS - SEDGWICK COUNTY EMERGENCY MEDICAL SERVICES
FUNDING - SEDGWICK COUNTY EMERGENCY MEDICAL SERVICES**

(Request sent to 7 vendors)

RFB # 12-0118

		Lampton Welding Supply			Wichita Welding Supply, Inc.			Central Mechanical Wichita, Inc.
	Estimated Monthly Qty	Each Cost	Monthly Cost	Yearly Cost	Each Cost	Monthly Cost	Yearly Cost	
1. M Cylinder Re-Fill Charge		\$5.75			\$5.83			No Bid
2. Jumbo D Cylinder Re-Fill Charge		\$5.30			\$5.38			
3. M Cylinder Rental	57	\$2.38	\$135.66	\$1,627.92	\$2.40	\$136.80	\$1,641.60	
4. Jumbo D Cylinder Rental	464	\$1.88	\$872.32	\$10,467.84	\$1.90	\$881.60	\$10,579.20	
5. Large Cabinet Rental	4	\$9.97	\$39.88	\$478.56	\$10.00	\$40.00	\$480.00	
6. Small Cabinet Rental	32	\$5.97	\$191.04	\$2,292.48	\$6.00	\$192.00	\$2,304.00	
7. Hazardous Material Charge per Delivery		\$5.75			\$5.99	per invoice - billed monthly		
8. Route Delivery								
8a. Fire Stations		\$15.00			\$7.00			
8b. Hospitals		\$15.00			\$14.00			
9. Emergency Delivery (8:00 am - 6:00 pm)		\$20.00			\$14.00			
10. Emergency Delivery (6:01 pm - 7:59 am)		\$30.00			\$14.00			

On the recommendation of Dallas Shaffer, on behalf of Sedgwick County Emergency Medical Services, Tim Kaufman moved to **accept the bid from Wichita Welding Supply, Inc for one (1) year with four (4) additional one year options to renew.** David Spears seconded the motion. The motion passed unanimously.

Note: A committee comprised of Paul Gibson - EMS and Dallas Shaffer - Purchasing evaluated the bids. The delivery charges were the main difference. The delivery charges from Lampton Welding Supply were approximately \$30,000.00 higher annually when compared to Wichita Welding, Inc. The hazardous material charge is once a month from Wichita Welding, Inc. There are 4 hospitals and 31 Fire Stations which the vendor will deliver to on a weekly basis. Last year, Sedgwick County spent \$66,000.00 on medical gases, rentals and delivery with Wichita Welding Supply.