

**ITEMS REQUIRING BOCC APPROVAL  
4 Items**

**1. 2012 CRACK SEAL (R-175H) -- PUBLIC WORKS**  
**FUNDING - R175 PREVENTIVE MAINTENANCE - SELECTED RDS**  
 (Request sent to 10 vendors)  
 RFB #12-0008 Req 10047020

Engineer's Estimate: \$195,742.40	Qty	Evans & Associates Construction		LaFarge North America Inc.	
		Unit Price	Ext Price	Unit Price	Ext Price
1. Lineal ft., Crack Sealant Material	69,908	\$4.95	\$346,044.60	<b>\$2.85</b>	<b>\$199,237.80</b>
Bid Bond		Y		Y	
Acknowledge Addenda		Y		Y	

On the recommendation of Joe Thomas, on behalf of Public Works, Jennifer Dombaugh moved **to accept the low bid from LaFarge North America, Inc. in the amount of \$199,237.80**. David Spears seconded the motion. The motion passed unanimously.

The bid from LaFarge North America, Inc. is 1.78% above the engineer's estimate for this project. Per K.S.A. 68-521, no contract shall be issued for an amount exceeding 110% of the County Engineer's estimated cost of the work.

This project involves Mastic Crack Sealing of selected roads in the County.

**BOARD OF BIDS AND CONTRACTS FEBRUARY 23, 2012**

**2. EMS POST #5 REMODEL -- FACILITIES DEPARTMENT  
FUNDING -- FACILITIES DEPARTMENT**

(Request sent to 122 vendors)

RFB# 12-0001 Req 10046727

	Accel Construction, Inc.	Bauer & Son Construction	Builders Construction	Compton Construction
1. Base Bid, EMS Building	\$235,900.00	\$231,990.00	\$314,863.00	\$232,550.00
2. Add Alternate #1, Generator	\$49,000.00	\$43,990.00	\$41,091.00	\$43,200.00
3. Add Alternate #2, Safe Room	\$6,000.00	\$5,220.00	\$8,712.00	\$6,550.00
4. Total Cost	\$290,900.00	\$281,200.00	\$364,666.00	\$282,300.00
5. Total Days	140 days	155 days	120 days	125 days
	Descon Inc	Hahner Foreman & Harness, LLC	<b>Pinnacle Builders, Inc.</b>	Sauerwein Construction Co., Inc.
1. Base Bid, EMS Building	\$258,225.00	\$247,500.00	<b>\$233,400.00</b>	\$298,000.00
2. Add Alternate #1, Generator	\$49,450.00	\$47,600.00	<b>\$44,100.00</b>	\$49,000.00
3. Add Alternate #2, Safe Room	\$12,000.00	\$11,400.00	<b>\$1,600.00</b>	\$9,000.00
4. Total Cost	\$319,675.00	\$306,500.00	<b>\$279,100.00</b>	\$356,000.00
5. Total Days	210 days	120 days	<b>164 days</b>	200 days
	Snodgrass & Sons Construction Co	Van Asdale Construction	Walz Harman Huffman Construction Inc.	
1. Base Bid, EMS Building	\$286,000.00	\$254,200.00	\$280,700.00	
2. Add Alternate #1, Generator	\$44,000.00	\$45,400.00	\$40,200.00	
3. Add Alternate #2, Safe Room	\$11,000.00	\$5,500.00	\$8,600.00	
4. Total Cost	\$341,000.00	\$305,100.00	\$329,500.00	
5. Total Days	165 days	185 days	165 days	
No Bid	Major Inc.	Regier	Leewood	Icon
	MW Builders	Straub	Simpson	Wildcat
	Dondlinger	Crossland		

## BOARD OF BIDS AND CONTRACTS FEBRUARY 23, 2012

On the recommendation of Angee Sisco, on behalf of Facilities and Emergency Medical Services, David Spears moved **to accept the overall low bid from Pinnacle Builders, Inc in the amount of \$279,100.00**. Sara Jantz seconded the motion. The motion passed unanimously.

Services acquired under this contract will include exterior and interior remodel to meet current ADA standards and upgrade various existing building infrastructure and fixture needs at EMS Post 5, located at 698 N. Caddy Lane, Wichita. Remodel includes but is not limited to: removing existing roof and providing new membrane roof, gutters and downspouts; replacing exterior windows; replacing concrete in garage bay, new drains and piping; patching concrete paving; replacing condensing units; and remodeling existing restrooms to provide ADA accessible men's and women's facilities. This project was approved in the 2012 capital improvement plan. Budget allows both alternates to be accepted. Alternate one is an emergency back up generator and alternate two is a safe room.

David Poland - EMS, Brad Teeter - SPT Architects, Sandy Anguelov - Project Services, and Angee Sisco - Purchasing, reviewed each bid submitted and unanimously agreed to recommend the overall low bid. The committee discussed Pinnacles bid amount for alternate two and subsequently contacted vendor to confirm bid and discuss any question or clarification needs. Pinnacle has completed satisfactory projects in the past for Sedgwick County.

Question: The two low bids are separated by about \$3,000 and 40 days. Will the number of days have an adverse effect? No.

**BOARD OF BIDS AND CONTRACTS FEBRUARY 23, 2012**

**3. A/E SERVICES TO CONSTRUCT FIRE STATION --  
FACILITIES DEPARTMENT  
FUNDING -- CAPITAL IMPROVEMENT PLAN**

(Professional Service)

RFB# 12-0011 Req 10046995

	<b>Richard B. Kraybill, Architect</b>
1 A/E Services Fire Station 34	<b>\$84,500.00</b>
2 Total Days to Completion	<b>534 Days</b>

On the recommendation of Angee Sisco, on behalf of the Facilities and Fire Departments, Tim Kaufman moved **to accept the quote from Richard B. Kraybill, Architect in the amount of \$84,500.00 and establish a contract for 534 days.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This contract will provide architectural and engineering services for the relocation of Haysville Fire Station 34 located at 3914 W. 71st. St. This is a new construction in a new location.

In 2005, Sedgwick County entered into a contract with Mr. Kraybill for the purpose of designing construction of five (5) fire stations. Subsequent to conclusion of that contract, this additional location was identified for relocation. The anticipated construction cost of this station is \$1.6 million. Traditionally, during the bidding process, firms will propose a fee approximately 8% of the construction estimate (\$128,000). Requesting departments would like this professional service exemption approved due to the anticipated savings in design cost. This savings is a result of the previous relationship, knowledge of similar needs, and previously created design standards.

**4. HERMAN MILLER MODULAR FURNITURE -- FACILITIES  
PROJECT SERVICES  
FUNDING -- VARIOUS  
(State Contract)**

	<b>John A. Marshall</b>
1. Herman Miller Modular Furniture	<b>72.75% off list</b>
2. Design	<b>\$30.00 per hour</b>
3. Installation	<b>\$35.00 per hour</b>

On the recommendation of Angee Sisco, on behalf of the Facilities Department, Jennifer Dombaugh moved **to accept the quote from John A. Marshall Company and establish contract pricing through March 31, 2013, with a not to exceed cost of \$250,000.** Tim Kaufman seconded the motion. The motion passed unanimously.

Herman Miller modular furniture is the standard for all County departments. Pricing above was established during a competitive process by the State of Kansas. Furniture purchases include new construction, remodel and reorganization of existing space. Upon completion of each project, Facilities inventories and keeps odds and ends for consideration of use in future project to reduce cost. Contract expiration will coincide with current State contract.

2011 spend on this contract was \$180,731.39, although spending varies annually depending on department budgets and capital improvement planned projects. Annual spend on contract is not to exceed \$250,000.