

**ITEMS REQUIRING BOCC APPROVAL  
2 ITEMS**

**1. SUBSTANCE ABUSE TREATMENT PROGRAM-COMCARE and CITY OF DERBY  
FUNDING-CITY OF DERBY SPECIAL LIQUOR TAX FUND**

(Request for Proposal sent to 14 vendors)

RFP 13-0015 Contract

	Mirror, Inc.	Changing Habits, LLC	Mental Health Association of South Central Kansas	Preferred Family Healthcare	Tiyospaye, Inc. DBA Higher Ground
Assessment/Evaluation	\$125.00	N/A	\$138.00	\$50.00	No Charge
Alcohol/Drug Education	\$80.00	N/A	N/A	\$60.00	\$90.00/\$34.00*
Prevention Services	N/A	N/A	\$125.00	N/A	\$100.00
Individual Session (hour)	\$80.00	\$75.00	\$138.00	\$65.00	\$90.00
Group Session (hour)	\$25.00	\$50.00	\$127.52	\$32.00	\$34.00
Continuing Care	\$25.00	\$25.00	\$138.00/\$127.52*	\$40.00/\$20.00*	\$90.00/\$34.00*

On the recommendation of Kim Evans, on behalf of COMCARE and the City of Derby, David Spears moved to **accept the proposal from Tiyospaye, Inc. (DBA Higher Ground) at the rates listed, and establish contract pricing for one (1) year with four (4) one (1) year options to renew.** Linda Kizzire seconded the motion. The motion passed unanimously.

A review committee comprised of Stephanie Knebel, Derby Assistant City Manager, Matt Liston-Community Education Supervisor, Heather Bohaty, Tim Hamblin, and Anne Lee-Derby Schools, Nadine Long-COMCARE and Kimberly Evans-Purchasing reviewed the responses.

Tiyospaye, Inc. (DBA Higher Ground) was shortlisted and interviewed. The group agreed that their proposal offered the best solutions for treatment options, ease of accessibility, expertise in this field and cost.

Sedgwick County was asked to oversee this contract and provide support to the City of Derby per contract 4581-10 signed and approved February 13, 2013. This agreement charged COMCARE to develop the RFP for services as requested, monitor and refine outcome based measurements, and act as contract administrator for the project in return for a set fee. Additionally, COMCARE will financially manage the City of Derby's Special Liquor Tax Funds by reviewing invoices and making payments to the vendor on a reimbursement basis.

The services listed above are a portion of what some vendors had to offer, each vendor offers many different services and much of the content of the program is specific to the participants. While there was some overlap in proposals, each applicant offered a variety of services specific to their agency strengths and unique programming. There is \$20,000.00 budgeted in 2013 for this contract. Currently, the City of Derby will offer these services to high school students. There are plans to expand the program to the middle school and sixth grade center over the next couple years contingent on this year's performance outcomes.

\*Pricing for these services will be charged at the individual or group rate as deemed appropriate.

**2. 632-24-3962 - BRIDGE ON 55TH ST. S BETWEEN MERIDIAN AND WEST ST. (B447) - PUBLIC WORKS**  
**FUNDING - B447 2700 WEST 55TH ST S**  
 (Request sent to 20 vendors)

RFB #13-0044 S/C 8000009314, 9317

Engineer's Estimate: \$ 629,760.50	<b>Klaver Construction Co., Inc.</b>	Dondlinger & Sons Construction Co., Inc.
632-24-3962; Bridge On 55th St. S. Between Meridian And West St. (B447)	<b>\$417,836.61</b>	\$442,810.50
Bid Bond	<b>Y</b>	Y
NO BID	Malm Construction	Martin K. Eby Construction Co., Inc.
	Bridges Inc.	

On the recommendation of Joe Thomas, on behalf of Public Works, Jennifer Dombaugh moved to **accept the low bid from Klaver Construction Co., Inc. in the amount of \$417,836.61.** David Spears seconded the motion. The motion passed unanimously.

This project is to improve the bridge located on 55th St. S. between Meridian and West streets. The existing structure is being replaced with a triple 18' x 10' RCB (reinforced concrete box) including guardrail.

*Q:Do we know why we only received two responses?*

*A:This bridge is not a span bridge but is constructed using reinforced concrete boxes. There are a limited number of vendors who specialize in this type of bridge construction.*