

## BOARD OF BIDS AND CONTRACTS MARCH 31, 2016

### 1. BRIDGE IMPROVEMENTS - PUBLIC WORKS FUNDING - B474 135th St W B/T 21st & 29th St N

(Request sent to eight vendors)

RFB #16-0020 S/C #8000083841

Engineer's Estimate: \$1,354,277.50	<b>King Construction Company, Inc.</b>	Reece Construction Company, Inc.	Bridges, Inc.	B&B Bridge Company, LLC
Bridge on 135th St. West Between 21st & 29th Streets North (B474)	<b>\$846,792.30</b>	\$1,096,195.20	\$958,270.00	\$898,100.34
Acknowledge Addenda	<b>Y</b>	Y	Y	Y
Bid Bond	<b>Y</b>	Y	Y	Y
No Bids	Mies Construction, Inc.	Cornejo & Sons LLC	APAC-Kansas Inc., Shears Division	Reece Construction Co., Inc.

On the recommendation of Kristen McGovern, on behalf of Public Works, Jennifer Dombaugh moved to **accept the low bid from King Construction Company, Inc. in the amount of \$846,792.30.** Tim Kaufman seconded the motion. The motion passed unanimously.

This bridge replacement includes grading, surfacing (asphalt), seeding, signing, guardrail, and pavement marking.

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### 2. 2016 HOT IN-PLACE ASPHALT RECYCLED PAVEMENT - PUBLIC WORKS FUNDING - R175 PREVENTIVE MX-16

(Request sent to two vendors)

RFB #16-0026 S/C #8000083837

Engineer's Estimate: \$870,136.30	Bettis Asphalt & Construction, Inc.	<b>Dustrol, Inc.</b>
Hot In-Place Asphalt Recycled Pavement (R175-M)	\$651,601.45	<b>\$618,368.44</b>
Acknowledge Addendum	Y	<b>Y</b>
Bid Bond	Y	<b>Y</b>

On the recommendation of Kristen McGovern, on behalf of Public Works, Tim Kaufman moved to **accept the low bid from Dustrol, Inc. in the amount of \$618,368.44.** Linda Kizzire seconded the motion. The motion passed unanimously.

This improvement project includes eight (8) miles of hot in-place asphalt recycled pavement, high density mineral bond and pavement marking.

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### 3. 2016 CRACK SEAL - PUBLIC WORKS FUNDING - R175 PREVENTIVE MX-16

(Request sent to eight vendors)

RFB #16-0027 S/C #8000083836

Engineer's Estimate: \$ 202,271.95	<b>Pavement Pros, LLC</b>	PPJ Construction, Inc.
2016 Crack Seal (R175-H)	<b>\$186,681.80</b>	\$197,386.00
Bid Bond	<b>Y</b>	Y
No Bids	Thunder Road Asphalt	Scodeller Construction, Inc.
	Cornejo Construction	Tri-City Seal Company
	Votgts-Parga Construction, LLC	Interstate Sealant and Concrete, Inc.

On the recommendation of Kristen McGovern, on behalf of Public Works, Jennifer Dumbaugh moved to **accept the low bid from Pavement Pros, LLC in the amount of \$186,681.80.** Tim Kaufman seconded the motion. The motion passed unanimously.

This work consists of producing and placing a mixture of cationic polymer-modified asphalt emulsions, aggregate, mineral filler, water and other additives as needed to prepare and seal all cracks in pavement for 68 miles on selected roads in Sedgwick County.

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### 4. DARK FIBER INSTALLATION - DIVISION OF INFORMATION AND OPERATIONS FUNDING - MABCD-COW REIMB

(Request sent to 71 vendors)

RFB #16-0023 S/C # 8000083900

	Wichita Electric Company, Inc.	Phillips Southern Electric Company, Inc.		
Lump Sum, Dark Fiber Installation	\$104,254.00	\$72,995.00		
Days to substantial completion	50	55		
Days to final completion	10	5		
Total calendar days	60	60		
Bid Bond	Y	Y		
Acknowledge Addendum	Y	Y		
No Bids	Professional Mechanical Contractors, Inc.	Power Pros, Inc.	Delta Electric, Inc.	Kansas Electric, Inc.
	Gruber Power Services	Belford Electric, Inc.	Total Electric, Inc.	Vision Communications Inc.

On the recommendation of Kimberly Evans, on behalf of the Division of Information and Operations, Linda Kizzire moved to **accept the low bid from Phillips Southern Electric Company, Inc. in the amount of \$72,995.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This project will run fiber optic data cabling from the data center at 510 N Main to the 271 Building at 271 W. 3rd. This will connect the 271 Building to the county network. The work will be complete in time for the MABCD (Metropolitan Area Building Construction Department) to move into their new offices located at the 271 Building by August 1, 2016.

Linda Kizzire asked if this project would be in conjunction with Cox Service. Joe Currier responded that this data cabling would be owned by Sedgwick County, not leased from Cox, since we own the buildings.

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### 5. ON-CALL REMODEL SERVICES - FACILITIES DEPARTMENT

#### FUNDING - FACILITIES DEPARTMENT

(Requests sent to 84 vendors)

RFB #16-0021 Contract

	<b>Van Asdale Construction, LLC</b>	<b>Cherokee Construction, Inc.</b>
Per hour, Labor rate business hours	<b>\$32.00</b>	<b>\$31.00</b>
Per hour, Labor rate after hours	<b>\$48.00</b>	<b>\$45.00</b>
Materials or equipment rental % markup	<b>10%</b>	<b>10%</b>
Subcontract % markup	<b>10%</b>	<b>10%</b>
No Bids	Roof Mechanics, Inc.	Dondlinger & Sons Construction

On the recommendation of Kimberly Evans, on behalf of the Facilities Department, Tim Kaufman moved to **accept the bids from Van Asdale Construction and Cherokee Construction, Inc. at the rates listed for one (1) year with two (2) one (1) year options to renew.** Linda Kizzire seconded the motion. The motion passed unanimously.

Under this contract, vendors will provide on-call remodel services on an as needed basis. Services may include, but are not limited to, general demolition, framing walls and partitions, finishing work, and modifications to existing space to accommodate ADA standards.

The previous vendors for these services were Encore Construction, LLC, Sky Contracting Company, Inc., and Van Asdale Construction, LLC.

Total three year spend on the expiring contract was approximately \$250,000.00. Average rate increase for business hour rates for this contract will be \$0.17, less than one percent, compared to the previous contract.

Tim Kaufman asked if the county has done business with Cherokee Construction, Inc. previously. Joe Thomas responded that Cherokee Construction, Inc. has done some work on SCKEDD projects in the past with favorable results. David Spears asked if one vendor had priority over the other on our On-Call contracts. Kim Evans answered that neither vendor takes precedence over the other and that it is within the departments' discretion to choose whom they wish to work with on their projects.

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**6. DODGE CHARGER POLICE PACKAGE VEHICLES - FLEET MANAGEMENT**

**FUNDING - DODGE CHARGER**

(Request sent to 26 vendors)

RFB #16-0033 SC #8000083859

	Qty	Marshall Motor Co., Inc.		Riverside Autoplex, LLC		Landmark Dodge	
		Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
Dodge Charger Police Package with AWD	7	\$28,072.00	\$196,504.00	\$32,429.00	\$227,003.00	<b>\$27,398.00</b>	<b>\$191,786.00</b>
Manuals: one complete set Paper or CD-ROM	1	0.00	0.00	not available		<b>CD-ROM</b>	<b>\$195.00</b>
Total			\$196,504.00		\$227,003.00		<b>\$191,981.00</b>
Delivery Date		6-8 weeks		8-12 weeks		<b>60-120 days</b>	
Acknowledge Addendum		N		Y		<b>Y</b>	
	Qty	Davis-Moore Automotive, Inc.		Landers McCarty Olathe LLC		No Bids	
		Unit Cost	Extended Cost	Unit Cost	Extended Cost	State Line Chrysler Dodge Jeep Ram of Kansas City	
Dodge Charger Police Package with AWD	7	\$28,134.00	\$196,938.00	\$30,194.00	\$211,358.00		
Manuals: one complete set Paper or CD-ROM	1	not available		paper	\$74.00	Shields Motor Company	
Total			\$196,938.00		\$211,432.00		
Delivery Date		8-10 weeks		12-14 weeks			
Acknowledge Addendum		Y		Y			

On the recommendation of Britt Rosencutter, on behalf of Fleet Management, David Spears moved to **accept the low bid from Landmark Dodge in the amount of \$191,981.00.** Tim Kaufman seconded the motion. The motion passed 3 to 1, with Linda Kizzire voting no.

These are replacement vehicles for the Sheriff's Office, surplus will be sold on Purple Wave, Inc.

Chairman of Bid Board, David Spears asked if there are any questions from bid board members.

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Linda Kizzire stated, "I have no questions but I have a few comments. Davis-Moore is a local dealership, for a \$5,152.00 difference, I feel we should go ahead and use the Davis-Moore bid simply because they pay over \$300,000.00 in property taxes on their buildings here in Wichita. They have over 250 employees that also pay taxes in Sedgwick County not only on their homes but their vehicles. They are one of our bigger employers as a car dealership. Landmark Dodge is not located in Sedgwick County and for that low of a difference I think we should change our minds and go with Davis-Moore."

Chairman asked , " Any further questions from bid board? Any further discussion?"

Tim Kaufman asked, "Can we clarify under the current purchasing rules we cannot make that change and does the Purchasing Charter (65) allow for any special consideration of a local vendor?"

Joe Thomas, Purchasing Director stated, "yes, thank you for asking Tim. Under the current Charter 65 we do not have a local preference policy. The state of Kansas on tie bids does allow the bid to go to the domicile vendor if there was a tie bid, also a reciprocity statute. Since Landmark Dodge is in the state of Missouri if Missouri had any preferential policy we could adopt their preferential policy but they do not have one. So in this case based on those two statutes our Charter we go with the lower bid."

"Currently Charter 65 does not have any provision for local preference. The State of Kansas, however, allows for cases of a tie-bid between a local and out-of-state vendor, that the award would go to the bidder within the state (K.S.A. 75-3740). Also the State of Kansas allows for reciprocity with an out-of-state bidder that is low bid, meaning if that bidder's state has a preference policy, it can be used in favor of the in-state or local bidder (K.S.A. 75-3740a). Neither of these cases apply in respects to this bid award recommendation."

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**7. AMMUNITION - SHERIFF'S OFFICE**

**FUNDING - SHERIFF'S OFFICE**

(Request sent to 15 vendors)

RFB #16-0022 Contract

Duty Ammunition	Armcor Cartridge Inc.		GT Distributors, Inc.		Ray O'Herron Co. Inc.		Clyde Armory Inc.	
	Unit of Measure per case	Price	Unit of Measure per case	Price	Unit of Measure per case	Price	Unit of Measure per case	Price
Speer Gold Dot 124 Grain +P 9MM	No Bid		1000 ea	\$435.59	1000 ea	\$315.00	No Bid	
Federal Tactical Rifle Urban 55 Grain BTHP .223 T223E	No Bid		500 ea	\$326.86	1000 ea	\$330.00	No Bid	
Winchester 12 Ga. 1oz Segmented Slug RA12RS15S	No Bid		No Bid		1000 ea	\$530.00	No Bid	
Practice Ammunition	Unit of Measure per case	Price	Unit of Measure per case	Price	Unit of Measure per case	Price	Unit of Measure per case	Price
9MM 124 Grain Full Metal Jacket New Brass	1000 ea	\$173.00	1000 ea	\$237.39	1000 ea	\$195.00	1000 ea	\$191.29
.223 55 Grain Full Metal Jacket New Brass	1000 ea	\$270.00	500 ea	\$346.74	1000 ea	\$320.00	1000 ea	\$272.71
12 Ga. Bird Shot 7 1/2 2 3/4"	per 1000 ea *	\$55.00	250 ea	\$78.72	1000 ea	\$240.00	No Bid	
Estimated Delivery Time	30 days		365 days		Immediately - 6 months		30-60 days	
Acknowledge Addendum	Y		Y		Y		N	
Duty Ammunition	Kiesler Police Supply, Inc.		Accuracy Inc. dba Ultramax Ammunition		Arms Unlimited		Simmons Gun Specialties	
	Unit of Measure per case	Price	Unit of Measure per case	Price	Unit of Measure per case	Price	Unit of Measure per case	Price
Speer Gold Dot 124 Grain +P 9MM	1000 ea	\$426.87	1000 ea	\$291.00	No Bid		No Bid	
Federal Tactical Rifle Urban 55 Grain BTHP .223 T223E	500 ea	\$320.32	500 ea	\$212.00	No Bid		No Bid	
Winchester 12 Ga. 1oz Segmented Slug RA12RS15S	No Bid		250 ea	\$193.00	No Bid		250 ea	\$545.50
Practice Ammunition	Unit of Measure per case	Price	Unit of Measure per case	Price	Unit of Measure per case	Price	Unit of Measure per case	Price
9MM 124 Grain Full Metal Jacket New Brass	1000 ea	\$232.64	1000 ea	\$175.00	1000 ea	\$175.00	1000 ea	\$187.00
.223 55 Grain Full Metal Jacket New Brass	500 ea	\$192.86	500 ea	\$145.00	1000 ea	\$255.00	500 ea	\$330.00
12 Ga. Bird Shot 7 1/2 2 3/4"	250 ea	\$77.15	250 ea	\$68.00	No Bid		250 ea	\$244.50
Estimated Delivery Time	30 - 180 days		90 days		30 days		30-150 days	
Acknowledge Addendum	N		Y		N		N	

On the recommendation of Kimberly Evans, on behalf of the Sheriff's Office, Jennifer Dombaugh moved to **accept the overall low bids from Armcor Cartridge Inc. and Accuracy Inc. dba Ultramax Ammunition and establish contract pricing for two (2) years at the rates listed above.** Tim Kaufman seconded the motion. The motion passed unanimously.

In 2015 Sheriff's Office spent \$61,151.00 with Armcor Cartridge Inc. and Accuracy Inc. dba Ultramax Ammunition for duty and practice ammunition.

\*The original bid submitted by Armcor Cartridge Inc. for the Winchester 12 gauge ammunition was determined to be a non-judgmental error for the quoted case price. The submitted bid listed the unit packing as 1,000 per case, however, the actual unit packing was 250 per case. K.S.A .75-6904 states if there is a suspected error by the bidder, a request for verification can be made. After verification, the bidder can withdraw submission within two days. If the bidder does not respond within two days it is considered to be "verified" and accepted "as is". Armcor chose to leave the bid "as is" and sell at the stated price per 1,000.



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## 8. ELECTRONIC MONITORING SERVICE -- DEPARTMENT OF CORRECTIONS FUNDING -- DEPARTMENT OF CORRECTIONS

(Request sent to 24 vendors)

RFP #16-0005 Contract

	Axis Monitoring, LLC	Greenfeather Monitoring, LLC	Core Monitoring, LLC
1. Per day, GPS Active	\$5.00	\$4.45	<b>\$4.25</b>
2. Per day, GPS Passive	\$5.00	\$4.45	<b>\$4.00</b>
3. Per day, Alcohol Testing / Transdermal*	\$6.00-\$11.00	\$4.50-\$6.40	<b>\$3.00-\$5.50</b>
Self Insured	Yes	Yes	<b>Yes</b>
Install/Removal Included	Yes	Yes	<b>Yes</b>
	Sentinel Offender Services, LLC	BI, Inc.	Safekey, LLC dba Guardian Monitoring
1. Per day, GPS Active	\$5.20	\$8.22	\$7.00
2. Per day, GPS Passive	\$5.14	\$8.22	N/A
3. Per day, Alcohol Testing / Transdermal*	\$6.00	\$10.88-\$12.59	\$7.00-\$9.50
Self Insured	Yes	Yes	Yes
Install/Removal Included	Yes	Yes	Yes
	Premier Monitoring	SecureTracks GPS, Inc.	Advanced Monitoring of Kansas
1. Per day, GPS Active	\$4.50	\$5.28	\$4.58-\$13.67
2. Per day, GPS Passive	\$4.50	\$7.25	\$3.58-\$13.67
3. Per day, Alcohol Testing / Transdermal*	\$3.50-\$5.75	\$8.75-\$10.00	\$5.50
Self Insured	Yes	Yes	Yes
Install/Removal Included	Yes	Yes	Yes
	Rocky Mountain Offender Management Systems	Freedom Monitoring Solutions, LLC	Alternative Programs
1. Per day, GPS Active	\$6.75-\$6.95	\$10.00	\$7.75
2. Per day, GPS Passive	\$6.45	\$9.00	N/A
3. Per day, Alcohol Testing / Transdermal*	\$7.00-\$8.00	No Pricing	\$6.25-\$9.25
Self Insured	Yes	No	Yes
Install/Removal Included	Yes	Additional Charge	Yes

\*Prices vary depending on type of alcohol test used.

On the recommendation of Kimberly Evans, on behalf of Department of Corrections, Tim Kaufman moved to **accept the overall low proposal from Core Monitoring, LLC 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.

A committee comprised of Lori Gibbs, Jennise Jenkins, Karla Seymore, Mario Salinas and Tom Struble-Corrections and Kara Kingsley-Purchasing evaluated the proposals for content, qualifications, experience and methodology. Greenfeather Monitoring, LLC, Core Monitoring, LLC and Premier Monitoring were shortlisted and demos were given. Core Monitoring, LLC was chosen for recommendation.

The electronic monitoring devices will be used in conjunction with the county's house arrest electronic monitoring programs and will be paid by Sedgwick County. Core Monitoring, LLC is located in Wichita, Kansas.

BI, Inc. is the current vendor; 2015 spend was \$72,525.00.

Note: GPS-Global Positioning System

Active-The unit collects one GPS point every 15 seconds and communicates data to the monitoring computer every five minutes.

Passive-The unit collects one GPS point every minute and communicates data to the monitoring computer every four hours.

Self Insure-The vendor will be responsible for any lost or damaged devices. The vendor may recoup costs from the offender.