ITEMS REQUIRING BOCC APPROVAL (4 ITEMS)

1. EXTRICATION TOOLS -- SEDGWICK COUNTY FIRE DISTRICT #1 (SCFD) FUNDING -- EXTRICATION TOOLS/FIRE DISTRICT ADMINISTRATION

(Request sent to 68 vendors)

RFB #16-0089 SC#8000095578

	Otro	Conrad Fire	e Equipment	Okie Ex	trication
	Qty	Unit Price	Ext. Price	Unit Price	Ext. Price
Manufacturer		Holn	natro	TNT Rescue Systems	
1. Heavy Duty Cutter	1	\$3,049.66	\$3,049.66	\$4,495.00	\$4,495.00
2. Heavy Duty Spreader	1	\$3,592.91	\$3,592.91	\$5,795.00	\$5,795.00
3. 6.5 hp Accelerator Simo-Pump with Wheeled Roll Cage	1	\$5,071.77	\$5,071.77	\$5,600.00	\$5,600.00
4. Two-Stage 50" Ram	1	\$2,496.16	\$2,496.16	\$3,750.00	\$3,750.00
5. Standard/Single Hot Swap Coupler Extension Hoses	2	\$506.85	\$1,013.70	\$800.00	\$1,600.00
6. Flat Face Male Couplers to single point hot swap female coupler changeover pigtail for use with High Pressure (10,500 PSI)	1	\$291.38	\$291.38	\$600.00	\$600.00
7. Flat Face Female Couplers to single point hot swap female coupler changeover pigtail for use with High Pressure (10,500 PSI)	1	\$291.38	\$291.38	\$500.00	\$500.00
Freight			\$400.00	included	included
	Grand Total		\$16,206.96		\$22,340.00
		Leisure	Pro, Inc.	Immediate Response	
No Bids		Special Service	ce and Supply,		
INO DIUS		Weis Fire	& Safety	Danko Emergency	
		Southeastern	n Emergency	Hansen Marin	e Engineering,

On behalf of the Sedgwick County Fire District #1 (SCFD), Tim Kaufman moved to accept the overall low responsive bid from Okie Extrication in the amount of \$22,340.00 and establish contract pricing for one (1) year, with two (2) - one (1) year options to renew. Sara Jantz seconded the motion. The motion passed unanimously.

All bid responses were reviewed based on experience, qualifications and the ability to provide equipment meeting the bid specifications.

Conrad Fire Equipment did not meet the bid specifications on the following items:

- 1. A 6.5 hp Simo-Pump was specified. A 3.0 hp Simo-Pump was bid.
- 2. The Heavy Duty Cutter did not meet minimum opening requirements by 10%.
- 3. Holmatro "Core" technology, which is a proprietary connection system, that does not work with the current dual hose system used by SCFD. Warranty on the Holmatro hoses would be void if not used with original Holmatro equipment and parts.
- 4. The hose reels on our existing apparatus would need to be replaced as current reels are not interchangeable with Holmatro hoses.
- 5. The "hot swap" coupler with pigtails is not compatible with current equipment. This is critical as most car accidents require more than one set of extrication tools.

Questions and Answers

David Spears asked: "Is this a replacement for an existing one that is no longer useable or is this just an extra one now?"

Kristen McGovern answered: "This is a replacement."

Sara Jantz asked: "I see we sent this out to sixty-eight (68) vendors and only received two (2) responses. Do you know why we have received so few responses?"

Kristen McGovern answered: "After contacting various vendors who did not provide a bid, the specifications could be met but not priced competitively. So they chose not to submit a bid."

Jennifer Dombaugh asked: "Have we purchased from this vendor before?"

Kristen McGovern answered: "Yes."

2. IT INFRASTRUCTURE UPGRADE SOLUTION -- DISTRICT COURT INFORMATION TECHNOLOGY (DCIT) FUNDING -- COURT TECHNOLOGY

(Joint Governmental Purchase GSA GS-35F-303DA)

#16-2039 S/C #8000097351

	Ramsys Storage Solutions
Scale Computing HC1150Z Cluster, switches and cabling, includes one (1) year 24/7 support.	\$41,015.00
Implementation, Training and Data Migration	\$6,765.00
Initial Purchase Total	\$47,780.00
Four (4) years 24/7 maintenance support (estimated)	\$5,934.00/year
1 our (1) yours 2 117 maintenance support (estimated)	\$23,736.00
Grand Total	\$71,516.00

On behalf of DCIT, David Spears moved to accept the quote from Ramsys Storage Solutions for an initial purchase of \$47,780.00 and establish annual maintenance and support pricing at the estimated rates listed for years two (2) through five (5) for an estimated grand total of \$71,516.00. Tim Kaufman seconded the motion. The motion passed with Jennifer Dombaugh abstaining from voting.

This solution will provide hardware, software and implementation services to migrate the current server infrastructure to a virtualized solution. A virtualized environment is much more cost effective and provides greater efficiencies in storage space and application performance.

Questions and Answers

Sara Jantz asked: "This is part of a joint government purchase, so we didn't go out to bid for that?"

Kimberly Evans answered: "Correct. It's on a GSA contract, which is competitively bid."

3. ON-CALL PRESS PRINTING SERVICES -- OPERATION SUPPORT SERVICES <u>FUNDING -- VARIOUS DEPARTMENTS</u>

(Request sent to 48 vendors)

RFB #16-0072 Contract

Line Item	Description	Estimated Quantity (annual)	City Print, Inc.	Quik Print	Valley Offset Printing, Inc.*	Envision Print		
	Unit Price (per 1,000) Virgin Stock							
LETTERHEAD								
1	Four (4) color logo letterhead, shell onlyPaper-8 ½ X 11, white, 24#, 25% cotton, laser imaging Logo: Four (4) color processcyan, magenta, yellow, black.	100,000	\$64.50	\$64.25	\$48.66	No bid		
		Text ink:						
2	Letterhead stationary using printed shells	Black 21,500	\$38.00	\$40.00	\$24.50	No bid		
2	(Specifications as item 1).	1-color 27,700	\$42.00	\$55.00	\$25.20	No bid		
		2-color 1,500	\$57.00	\$70.00	\$97.00	No bid		
	Letterhead stationary no shells Paper - 8 ½ x 11, white, 20#, 25% cotton laser imaging.	Text ink:						
3		Black 10,000	\$52.00	\$90.00	\$56.00	No bid		
		2-color 5,000	\$68.00	\$120.00	\$75.00	No bid		
		Text ink:						
4	Letterhead stationary no shells Paper - 8 ½ x	Black 10,000	\$17.50	\$50.00	\$28.90	No bid		
-	11, white, 20#.	1-color 25,000	\$19.00	\$65.00	\$31.50	No bid		
		2-color 10,000	\$25.00	\$80.00	\$33.90	No bid		
		ENVELO	PES					
	Logo Only Size/Paper-#10, 24#, white, 25%	Text ink: Four (4) color						
5	cotton logo	process- cyan, magenta,	\$149.85	\$149.50	\$100.00	No bid		
	- C	yellow, black 30,000						
6	Letterhead envelopes using printed shells (as	Text ink:						
Ŭ	specified in item 5).	1-color 10,000	\$30.00	\$55.00	\$25.10	No bid		

		Text ink:					
		Black 100,000					
		1 side	\$36.20	\$54.00	\$31.28	\$96.00	
		2 sides	\$40.70	\$78.00	\$34.88	\$138.00	
7	Sing/gamen #10, 24# milita magnilar	1 color 100,000					
/	Size/paper: #10, 24#, white, regular	1 side	\$36.20	\$63.00	\$32.94	\$102.00	
		2 sides	\$40.70	\$87.00	\$35.84	\$145.00	
		2 color 5,000					
		1 side	\$50.00	\$72.00	\$56.00	\$116.00	
		2 sides	\$57.00	\$108.00	\$79.00	\$165.00	
		Text ink:					
		Black 250,000					
		1 side	\$38.50	\$57.00	\$29.52	\$96.00	
	Size/paper: #10, 24#, white, window	2 sides	\$43.20	\$81.00	\$31.52	\$138.00	
8		1 color 125,000					
0		1 side	\$38.50	\$66.00	\$29.86	\$102.00	
		2 sides	\$43.20	\$90.00	\$31.86	\$145.00	
		2 color 5,000					
		1 side	\$53.00	\$75.00	\$58.40	\$116.00	
		2 sides	\$60.00	\$111.00	\$81.00	\$165.00	
	Size/paper: #10, 24#, white, regular, simple seal	Text ink:					
9		Black					
		one side 10,000	\$66.82	\$115.00	\$65.90	\$96.00	
	Size/paper: #10, 24#, white, regular, simple	Text ink:					
10	seal	1 color					
	sear	one side 5,000	\$66.82	\$130.00	\$79.40	\$102.00	
	Size/Paper: #10, 24#, white, window, simple	Text ink:					
11	size/Paper: #10, 24#, white, window, simple seal	1 color					
	Scal	one side 5,000	\$86.82	\$123.00	\$80.80	\$96.00	
	Size/Pener #10 24# white window simple	Text ink:					
12	Size/Paper: #10, 24#, white, window, simple	1-color, one side	\$86.82	\$138.00	\$85.40	\$102.00	
	seal	1-color, two sides	\$92.82	\$178.00	\$102.80	\$138.00	
	•		•	•			

	Size/Paper: #10, 24#, White, Regular, Simple	Text ink:						
13	Seal, Security	Black						
		1-side 5,000	\$84.80	\$123.00	\$79.00	\$96.00		
	Size/Paper: #10, 24#, White, Regular, Simple	Text ink:						
14	Seal, Security	1-color,1-side						
	Scar, Security	5,000	\$84.80	\$138.00	\$83.00	\$106.00		
	Size/Paper: #10, 24# White, Window, Simple	Text ink:						
15	Seal, Security	Black						
	Scar, Security	one side 5,000	\$91.80	\$128.00	\$84.80	\$98.00		
	Size/Paper: #10, 24# White, Window, Simple	Text ink:						
16	Seal, Security	1-color,1-side						
	Sear, Security	5,000	\$91.80	\$143.00	\$89.40	\$106.00		
		Text ink:						
17	Size/Paper: #9, Policy Brownkraft	Black 10,000						
17		1 side	\$158.00	\$172.00	\$67.80	No bid		
		2 sides	\$163.00	\$212.00	\$85.40	No bid		
	Size/Paper: #9, 24#, White, Regular	Text ink:						
		Black 45,000						
		1 side	\$38.50	\$53.00	\$31.28	No bid		
		2 sides	\$43.20	\$77.00	\$33.28	No bid		
18		1 color 30,000						
10		1 side	\$38.50	\$62.00	\$32.00	No bid		
		2 sides	\$43.20	\$86.00	\$34.00	No bid		
		2 color 10,000						
		1 side	\$53.00	\$71.00	\$43.70	No bid		
		2 sides	\$60.00	\$107.00	\$61.70	No bid		
		Text ink:						
19	Size/Paper: #11, 24#, White, Regular	1 color, 1 side	\$85.00	\$143.00	No bid	No bid		
		1 color, 2 sides	\$89.00	\$183.00	No bid	No bid		
		Text ink:						
20	Size/Paper: #11, 24#, White Window	1 color 30,000	\$97.00	\$148.00	\$69.40	No bid		
	Γ	2 color 5,000	\$123.00	\$178.00	\$85.40	No bid		

		Text ink:						
21	Size: 6 x 9 Booklet	Black 7,500						
		1 side	\$54.60	\$156.00	\$59.73	No bid		
		2 sides	\$60.00	\$196.00	\$76.80	No bid		
22	C. CVOW I D III	Text ink:						
22	Size: 6 X 9 Window Booklet	Black 5,000	\$61.60	\$158.00	\$84.40	No bid		
		Text ink:						
23	Size: 9 x 11, Tyvek-imprinted only, stock	Black, 1 side,						
	provided	10,000	\$30.00	\$40.00	\$50.00	No bid		
		Text ink:						
		Four (4) color logo						
		process, 1 side,						
24	Size/Paper: A-2 Invitation Envelope White Linen	10,000	\$2,246.00 (5,000) \$2,710.00 (10,000) 2 week lead outsourced	\$155.00	\$130.00	No bid		
25	Size: 6.5 x 9.5 Booklet	Text ink:						
23	Size. 0.5 A 7.5 Dookiet	1 color 1,000	\$152.00	\$188.00	\$154.00	No bid		
26	Size Paper: 6 3/4, 24#	Text ink:						
20		1 color 5,000	\$40.40	\$113.00	\$52.80	No bid		
		Certific	ates					
27	Paper: 8 ½ X 11, #34625 Goes Border	Test ink:						
	Taper o 7211 11, #5 1025 Goes Border	Black, 1 side, 1,000	\$115.00	\$331.00	\$378.00	No bid		
		Text ink:						
28	Paper: 8 ½ x 11 70# White Offset	Three (3) color job,						
20	aper. 6 /2 x 11 /6# White Offset	black, red and gold,						
		1 side, 1,000	\$297.00	\$230.00	\$245.00	No bid		
		, ,	4=>		Ψ2 13.00	110 010		
	Paper: 8 ½ x 11 24# White or 70# White	Text ink:	·		·			
29	Paper: 8 ½ x 11 24# White or 70# White	Text ink: Border copper 1,000	\$82.00	\$106.00	\$154.00	No bid		
29	Paper: 8 ½ x 11 24# White or 70# White Offset	Text ink: Border copper 1,000 PMS 873 gold 1,000	·		·			
	Offset	Text ink: Border copper 1,000 PMS 873 gold 1,000 Text ink:	\$82.00 \$82.00	\$106.00 \$106.00	\$154.00 \$154.00	No bid No bid		
29	1 1	Text ink: Border copper 1,000 PMS 873 gold 1,000	\$82.00	\$106.00	\$154.00	No bid		

	Carbonless pre-collated black transfer image							
		Standard 3 part						
31	Paper: 8 ½ x 11 20#	1,000 sheets	\$32.63	\$220.00	\$50.00	\$111.98		
		Standard 4 part						
		1,500 sheets	\$43.50	\$290.00	\$68.00	\$115.00		
		Carbonless non	pre-collated					
		Coated:						
		Front	\$65.50	\$70.00	\$29.00	\$100.00		
32	Paper: 8 ½ x 11 20# color sequence: any	Back	\$65.50	\$70.00	\$36.00	\$100.00		
		Front & Back	\$79.00	\$90.00	\$47.70	\$125.00		
		15,000 sheets	•					
	Carbonless four-part straight							
33	Paper: 8 ½ x 11 20#	Text ink:						
33	1 aper. 6 72 x 11 20#	Black 1,500 sheets	\$292.00	\$290.00	\$380.00	\$96.00		
	Carbonless five			-part reverse				
	Paper: 8 ½ x 11, 20# Color Sequence: White; Canary; Pink; Gold; manila tag	Text ink:						
34		Black						
34		1 side	\$476.00	\$625.00	No bid	No bid		
		2 sides	\$548.00	\$875.00	No bid	No bid		
		Miscellar	neous					
35	Typesetting		\$35/hr	\$60/hr	\$60/hr	\$50/hr		
36	Set-up		Included	no charge	no charge	\$25.00		
37	Color wash (other than black)		Included	\$15.00	\$15.00	\$30.00 per color		
			Coast to Coast		KK Office	Lee Printed		
			Computer	DOCS Wichita	Solutions	Products		
			Products, Inc.		Solutions	Troducts		
No Bids	No Bids		Rand Graphics,	Snappy Print	Southwest Paper	The Envelope		
			Inc.	энарру Етпі	Company, Inc.	Guys, LLC		
			The Master's	Veritiv				
			Touch, LLC	Corporation				

On behalf of Operation Support Services, Jennifer Dombaugh moved to accept the low responsive bid from City Print, Inc. at the rates listed for one (1) year with four (4) one (1) year options to renew. Tim Kaufman seconded the motion. The motion passed unanimously.

This contract is for printing services that cannot be done in-house by the County Print Shop. The county has done business in the past with City Print, Inc. and has received good quality and service.

Valley Offset Printing was requested to do some sample jobs for the county and when quoting prices, they were higher than their bid prices. When the vendor was contacted and questioned regarding the difference in price, they stated that they apparently did not understand what was being asked of them in the bid and that they could not do the work being requested at they prices they submitted on their bid.

*Bid has been withdrawn due to judgmental mistake per K.S.A 75-6903 – Bids with Judgmental Mistakes.

Questions and Answers

Tim Kaufman asked: "Is there a current vendor for this service?"

Kimberly Evans answered: "City Print is currently doing this work for us. Acme Litho was our previous vendor, and they went out of business earlier this year. So City Print has taken over in the interim, and we've received really good work from them."

4. ON CALL HVAC SERVICES -- FACILITIES DEPARTMENT FUNDING -- FACILITIES DEPARTMENT

(Request sent to 74 vendors)

RFB #16-0050 Contract

	Professional Mechanical Contractors, Inc.	P1 Group, Inc.	Dean E. Norris, Inc.	Commercial Trade Services, LLC		
Cost plus percent methodology for all Heating, Ventilation and Air Conditioning (HVAC) materials OR equipment rental.	25%	15-20%	20%	20%		
a) Labor Rate - Foreman/Journeyman Hourly charge:						
Business Hours (M-F, 8a-5p)	\$75.00	\$104.00/\$94.00	\$70.00	\$72.00		
After Hours	\$110.00	\$142.00/\$128.00 \$105.00		\$97.00		
b) Labor Rate	- Helper/Labor	er Hourly charge:				
Business Hours (M-F, 8a-5p)	\$35.00	\$80.00/\$70.00	\$55.00	\$45.00		
After Hours	\$50.00	\$110.00/\$95.00	\$71.00	\$60.00		
No Bids	Kelley & Dawson Service	Fahnestock Plumbing, HVAC & Mattison		Decker & Mattison Co., Inc.		

On behalf of the Facilities Department, Jennifer Dombaugh moved to accept the bid from Dean E. Norris, Inc. at the rates listed 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

The majority of service calls happen during regular business hours and are performed at the Foreman/Journeyman labor rate.

Questions and Answers

David Spears asked: "Is there a backup vendor to this one in case this vendor is called and they can't come out?"

Bob Campbell answered: "At this time we did not see a need for a backup vendor."

Tim Kaufman asked: "Can you tell us who the current vendor is?"

Bob Campbell asnwered: "Professional Mechanical Contractors, Inc."