ITEMS REQUIRING BOCC APPROVAL 4 ITEMS

1. BRIDGE IMPROVEMENTS -- PUBLIC WORKS FUNDING -- B-459 87TH ST S

(Request sent to three vendors)

RFB #15-0009 SC # 8000059065

Engineer's Estimate: \$236,974.50	Klaver Construction Company, Inc.		
Bridge on 87th St. S. between 295th & 311th St. W. (B459)	\$188,813.55		
Bid bond	Yes		
Acknowledge addendum	Yes		
No Bid	Mies Construction		
NO DIQ	Bridges, Inc.		

On the recommendation of Kristen McGovern, on behalf of Public Works, Jennifer Dombaugh moved to accept the bid from Klaver Construction Company, Inc. in the amount of \$188,813.55. Tim Kaufman seconded the motion. The motion passed unanimously.

This project is a bridge replacement that includes grading, surfacing (light type) and seeding.

Question: Is there any concern that we only received one response? David Spears with Public Works answered that this is a reinforced concrete box bridge and Klaver Construction Company, Inc. is one of the only vendors in this area that has this capability. They have done them for us before, and we have been happy with their work.

Question: Will this bridge meet all the farm weight guidelines? Yes.

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2. CM-B GRAVEL -- PUBLIC WORKS FUNDING -- R175 PREVENTIVE MX-15

(Request sent to 22 vendors)

RFB #15-0020 SC# 8000056940

	Qty.	Cornejo & Sons Construction, LLC		Associated Material & Supply Co., Inc.		
		Price Per Ton	Extended Price	Price Per Ton	Extended Price	
1. CM-B Gravel	15,000 tons	\$5.50	\$82,500.00	\$4.40	\$66,000.00	
2. Plant location		4601 N. West St., Wichita		5600 W. 53rd St. N., Wichita		
3. Ready for pickup date		immediately		immediately		
No Bid		Dolese Bros. Co.	A-Plus Trucking Pearson Co	Buildex, Inc.	Trinity Industries	

On the recommendation of Kristen McGovern, on behalf of Public Works, Tim Kaufman moved to accept the low bid from Associated Material & Supply Co., Inc. for an initial purchase of \$66,000.00 and establish contract pricing for one (1) year with two (2) one-year options to renew. Linda Kizzire seconded the motion. The motion passed unanimously.

CM-B Gravel is one of many aggregate materials utilized by Public Works. The previous contract was established in 2012 and this current pricing represents an estimated increase of 10% compared to the 2012 contract pricing.

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3. JUVENILE DETENTION FACILITY VENTS AND GRILLES -- FACILITIES DEPARTMENT FUNDING -- REPLACE AIR VENTS JDF

(Request sent to 72 vendors)

RFB #15-0022 SC# 8000058973

	The Waldinger Corporation	C. M. W., Inc. (Option 1)	C. M. W., Inc. (Option 2)	Dean E. Norris, Inc.	Professional Mechanical Contractors, Inc.
Vents and grilles	\$161,491.04	\$194,400.00	\$112,160.00	\$253,774.00	\$98,300.00
Days to substantial completion	150	85	85	210	120
Days to final completion	40	5	5	30	30
Total calendar days	190	90	90	240	150
Bid bond	Yes	Yes	Yes	Yes	Yes
Acknowledge addendum	Yes	Yes	Yes	Yes	Yes
No Bid	Wichita Burner	Trane Co.	Marick Refrigeration	Total Filtration Services	Heaven Engineering, LLC
	Trowbridge Lawn Care	Decker & Mattison Co., Inc.		Sandifer Engineering & Controls	

On the recommendation of Kimberly Evans, on behalf of the Facilities Department, Jennifer Dombaugh moved to accept the low bid from Professional Mechanical Contractors, Inc. in the amount of \$98,300.00. Tim Kaufman seconded the motion. The motion passed unanimously.

This project is to replace 256 air vent grilles throughout the Juvenile Detention Facility, located at 700 S. Hydraulic St., in order to proactively address a known risk of suicide attempts. Vents are being replaced to meet current national standards. Professional Mechanical Contractors, Inc. is one of the County's current on-call HVAC and plumbing vendors.

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4. AGILENT MAINTENANCE AND SUPPORT-- REGIONAL FORENSIC SCIENCE CENTER FUNDING -- TOXICOLOGY and CRIMINALISTICS

(Hardware/Software Maintenance)

#15-2011 SC #8000058042

	Agilent Technologies, Inc.
02/05/2015 - 02/04/2016 Agilent maintenance and support	\$83,065.68

On the recommendation of Kara Kingsley, on behalf of the Regional Forensic Science Center, Linda Kizzire moved to accept the quote from Agilent Technologies, Inc. in the amount of \$83,065.68. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This is annual maintenance and support on the Agilent instrumentation in the Toxicology and Drug ID Labs.

Question: What did we spend on this last year? Kara Kingsley with Purchasing answered that we spent \$87,307.20 for 2014.