

BOARD OF BIDS & CONTRACTS

BoCC Meeting Room at 4:00 p.m.

May 15, 2014

(6 Items)

AGENDA ITEMS

1. Burial/Cremation & Cremation Only of Deceased Unclaimed Persons----Forensic Science Center
2. Culvert on Ridge Rd. between 109th & 117th Streets N.-----Public Works
3. Power Wash and Seal Main Courthouse Blue Brick-----Facilities
4. All Wheel Drive Articulated Center, Wheeled Loader-----Fleet Management
5. Extended Cab Tandem Winch Truck-----Fleet Management
6. Emergency Vehicle Parts-----Fleet Management

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**1. BURIAL AND CREMATION/STORAGE OF DECEASED UNCLAIMED PERSONS-FORENSIC SCIENCE CENTER
FUNDING -- FORENSIC SCIENCE CENTER**

(Request sent to 20 vendors)

RFP #14-0004 Contract

	Preferred Mortuary Services, LLC	Speer Family Mortuary Services, LLC
1. Ea. Burial for unclaimed persons (relatives not located)	\$3,115.00 \$3,289.00 over 300lbs	\$3,295.00
2. Ea. Cremation and storage for unclaimed persons (relatives located but refused to claim the remains)	\$695.00	\$595.00
No Bids	Cochran Mortuary	Downing & Lahey Mortuaries
	Hillside Funeral Home	

On behalf of the Forensic Science Center, recommend to **accept the proposal from Preferred Mortuary Services, LLC at the prices listed for three (3) years.**

These services are utilized to ensure proper burial of indigent persons that are under the care of the Sedgwick County Forensic Science Center. Preferred Mortuary Services, LLC is the current provider of these services.

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**2. CULVERT ON RIDGE RD BETWEEN 109TH & 117TH STREETS N (R264-21) -- PUBLIC WORKS
FUNDING -- R264 MISC. DRAINAGE PROJECTS**

(Request sent to three vendors)

RFB #14-0039 S/C 8000040243

Engineer's Estimate: \$34,222.00	Alan's Excavating, Inc.	Mies Construction, Inc.
Culvert on Ridge Rd	\$37,316.00	\$30,392.00
Bid Bond	Yes	Yes
No Bid	Klaver Construction Co., Inc.	

On behalf of Public Works, recommend to **accept the low bid from Mies Construction, Inc. in the amount of \$30,392.00.**

This culvert project consists of replacing a concrete cross-road pipe, resurfacing the asphalt and seeding.

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3. POWER WASH AND SEAL MAIN COURTHOUSE BLUE BRICK -- FACILITIES DEPARTMENT FUNDING -- PRESERVATION OF BLUE BRICK MAIN COURTHOUSE

(Request sent to 16 vendors)

RFB #14-0042 S/C 8000039894

	Frederick Waterproofing, Roofing and Restoration	Midland Restoration Company, Inc.
Power wash and seal	\$84,000.00	54,000.00
Acknowledge addendum	Yes	Yes
No Bid	Hurricane Maintenance	
	Schmidt Mobile Power Wash	
	Clean Rite Pressure Washing	

On behalf of Facilities Department, recommend to **accept the low bid from Midland Restoration Company, Inc. in the amount of \$54,000.00.**

This project will consist of washing and sealing all blue brick on the main courthouse. Other vendors were contacted to see why they did not bid on this project. Some responses included cost of renting lift equipment, severity of wind this spring, and allowable working hours.

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**4. ALL WHEEL DRIVE ARTICULATED CENTER WHEELED LOADER -- FLEET MANAGEMENT
FUNDING -- AWD ARTICULATED CENTER WHEELED LOADER**

(Request sent to 42 vendors)

RFP #14-0033 S/C 8000040132

	Qty	Foley Equipment Company	Berry Tractor & Equipment Company	Sellers Equipment, Inc.	G.W. Van Keppel Company	Murphy Tractor & Equipment Co.
Make/Model		Caterpillar 966M	Komatsu WA470-7	Doosan DL420-5*	2014 Volvo L150H	John Deere 744-K
1. Ea. AWD Wheeled Loader	1	\$321,045.81	\$339,780.00	\$299,000.00	\$337,575.00	\$317,470.00
2. Ea. Operator manuals	2	Included	Included	\$200.00 ea \$400.00	Included	Included
3. Ea. Parts manual	1	Included	Included	\$400.00	Included	Included
4. Ea. Repair manual	1	Included	Included	\$600.00	\$475.00	\$185.00
Grand total		\$321,045.81	\$339,780.00	\$300,400.00	\$338,050.00	\$317,655.00
Delivery		90-120 days ARO	84 days ARO	120 days ARO	60-120 Days	60-70 days ARO
Hourly labor rate						
Cost year 1		\$98.90 shop \$134.90 field	\$85.00	\$100.00	\$90.00	\$95.00
Cost year 2		\$98.90 shop \$134.90 field	\$85.00	\$100.00	\$91.00	\$95.00
Cost year 3		\$98.90 shop \$134.90 field	\$85.00	\$100.00	\$92.00	\$95.00
Parts: cost + markup		0%	0%	25%	15%	6%
Freight charge (one way)		\$250.00	\$150.00	\$0.00	\$175.00	\$200.00
Addendum acknowledged		Yes	Yes	Yes	Yes	Yes
No Bid		Rusty Eck Ford	WKI Operations, Inc. dba Wichita Kenworth	Mel Hambelton Ford	Andy Mohr Truck Center	Kansas Truck Center
		Don Hattan Chevrolet	Midwest Truck Equipment	Northcutt, Inc.	Midway Freightliner	Altec, Inc.
		Truck Center Companies, Wichita				

On behalf of Fleet Management, recommend to **accept the best proposal from Foley Equipment Company in the amount of \$321,045.81 and establish contract pricing for labor, parts, and freight for repairs for three (3) years.**

A review committee consisting of Penny Poland and Rex Victory, Fleet Management, Robert Kraus and Jon Medlam, Public Works, and Gunda Angelica, Purchasing, evaluated proposals and short-listed and received three (3) demonstrations on Caterpillar 966M, 2014 Volvo L150H, and John Deere 744-K. Caterpillar 966M is the best choice based on meeting specifications, hourly ownership cost, warranty, and resale value.

This is a replacement vehicle for Public Works; surplus will be sold on Purplewave.

*Does not meet all specifications.

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5. EXTENDED CAB TANDEM WINCH TRUCK - FLEET MANAGEMENT

FUNDING -- EXTENDED CAB WINCH TRUCK

(Request sent to 69 vendors)

RFB #14-0044 S/C 800040134

	Truck Center Companies, Wichita	Doonan Truck & Equipment	Roberts Truck Center of Kansas, LLC	WKI Operations, Inc., dba Wichita Kenworth (Option 1)	WKI Operations, Inc., dba Wichita Kenworth (Option 2)	WKI Operations, Inc., dba Wichita Kenworth (Option 3)			
Make/Model	Freightliner 108SD	Peterbilt 348	2015 7500 SBA 6x4 SF637	2015 Kenworth T470	2015 Kenworth T470	2015 Kenworth T470			
1. Extended cab tandem winch truck	\$181,523.00	\$183,269.00	\$179,950.00	\$184,268.00	\$168,991.00	\$138,977.56			
2. Operator manual	Included	Included	Included	\$375.00	\$375.00	\$375.00			
3. Parts manual	\$185.00	Included	Included	\$63.00	\$63.00	\$63.00			
4. Repair manual	\$185.00	Included	\$250.00	\$343.75	\$343.75	\$343.75			
Grand total	\$181,893.00	\$183,269.00	\$180,200.00	\$185,049.75	\$169,772.75	\$139,759.31			
Delivery date	November 15, 2014	December 1, 2014	December 15, 2014	November 1, 2014	November 1, 2014	November 1, 2014			
Hourly Rate									
Cost year 1	\$90.00	\$100.00	\$120.00	\$113.00	\$113.00	\$113.00			
Cost year 2	\$90.00	\$103.00	\$120.00	\$113.00	\$113.00	\$113.00			
Cost year 3	\$90.00	\$106.00	\$120.00	\$113.00	\$113.00	\$113.00			
Parts: cost + markup	30%	30%	30%	21%	21%	21%			
Freight charge (one-way)	\$20.00	Included	\$25.00	Included	Included	Included			
No Bid	White Star Machinery & Supply Co.	Murphy Tractor & Equipment Co.	Kansas City Freightliner Sales, inc.	PrairieLand Partners, Inc.	Leachrod, LLC	KC Bobcat, Inc.	Logan Contractors Supply	Altec, Inc.	Bobcat of Salina

On behalf of Fleet Management, recommend to **accept the low bid from WKI Operations, Inc. dba Wichita Kenworth (Option 3) in the amount of \$139,759.31 and establish contract pricing for labor, parts and freight for repairs for three (3) years.**

This is a replacement vehicle for Public Works; surplus will be sold on Purplewave.

WKI Operations, Inc. dba Wichita Kenworth provided three (3) different options. Each option includes the same Kenworth chassis, with the tandem winch provided by different builders. The Option 1 winch is provided by Truck Parts & Equipment, Inc. The Option 2 winch is provided by Western Truck Equipment Co. The Option 3 winch is provided by Stewart Wholesale Co., Inc.

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**6. EMERGENCY VEHICLE PARTS -- FLEET MANAGEMENT
FUNDING -- NEW VEHICLE SETUP**

(Request sent to 31 vendors)

RFB #14-0051 Contract

Part	911 Custom, LLC	Ka-Comm., Inc.	American Emergency Vehicles
1. Light bar: Code 3 #2747ACC	No Bid	\$1,650.00	\$3,045.25
2. Light bar Code 3 #2752ACC	No Bid	\$1,775.00	\$3,228.88
3. Deck lights: Code 3 #LX2FR/B	No Bid	\$299.00	\$332.42
4. Push bumper lights: Code 3 #TRX6RB	No Bid	\$67.50	\$76.44
5. LED light bracket: Code 3 #X3TLBKT	No Bid	\$5.00	\$5.53
6. LED button lights: Code 3 #HB6PAK-R	No Bid	\$59.00	\$65.88
7. LED button lights: Code 3 #HB6PAK-B	No Bid	\$59.00	\$65.88
8. Fog lamp: Code 3 #36PARCR	No Bid	\$99.00	\$107.23
9. Fog lamp: Code 3 #36PARCB	No Bid	\$99.00	\$107.23
10. Fog lamp bracket: Code 3 #DGCHR11FOGBKT	No Bid	\$45.00	\$12.33
11. Fog lamp bracket: Code 3 #FOGBKT-TH10	No Bid	\$35.00	\$35.95
12. Siren: Code 3 #Z3	No Bid	\$665.82	\$805.00
13. Speaker: Code 3 #C3100U	No Bid	\$153.40	\$173.86
14. Console with 2.0114 faceplate: D&R #	No Bid	\$219.00	\$222.95
15. Arm rest: D&R #901-0072A	No Bid	\$80.00	\$86.45
16. Cup holder: D&R #CA-0107LS	No Bid	\$20.00	\$27.30
17. Console with 2.0114 faceplate: D&R #	No Bid	\$219.00	\$250.25
18. Arm rest: D&R #SRC18SA-Tahoe	No Bid	\$79.00	\$64.61
19. Computer mounts: D&R #LT7600	No Bid	\$179.00	\$182.52
20. Cage - (1/2 cage): Patriot #475-0184	No Bid	\$1,095.00	\$2,205.38
21. Gun mount: Patriot # 475-0370	No Bid	\$225.00	\$329.92
22. Rumbler - 3: Rumbler #3	No Bid	\$446.00	\$609.55
23. Rumbler bracket: Rumbler #RB-CRG11	No Bid	\$28.00	\$71.55
24. Laptop tray: D&R #907-0129B	No Bid	\$99.00	\$125.45
25. 29' floor plate: D&R #FLMNT-29	No Bid	\$52.00	\$58.25
26. Leg kit: D&R #LGSUB06	No Bid	\$55.00	\$62.55
27. Push bumper: Go-Rhino #3160B	No Bid	\$338.00	\$366.80
28. Rear drawer: Adamson #OR36-010	\$1,300.00	No Bid	\$878.60
29. Cage - full: Patriot #475-0865	\$553.30*	\$570.00	\$2,559.51
30. Rear barrier (recessed): Patriot #475-0863	\$189.30*	\$354.00	\$1,595.65
31. Window bar: DeeZee #LEO555	No Bid	\$172.00	\$195.55
32. Rumbler bracket: Rumbler #RB-TAH08	No Bid	\$28.00	\$74.25
33. Gun mount: Patriot #475-0051	No Bid	\$239.20	\$364.16
34. Supervisor front W/S bar: Code 3 #SV888-1W	No Bid	\$445.00	\$582.40
35. Ticket book holder: D&R #CA-0104S	No Bid	\$32.50	\$37.44
Acknowledge Addenda	No	Yes	Yes
No Bid	Hitech EVS	Adamson Industries Corp	Front Range Fire Apparatus
	Carson Manufacturing Company, Inc.		

On behalf of Fleet Management, recommend to **accept the overall low bid from Ka-Comm., Inc. and establish contract pricing for two (2) years with three (3) additional one-year options to renew.** These items are installed in Sherriff, Fire, and Public Works' vehicles. Sedgwick County spent approximately \$46,000.00 on emergency vehicle parts in 2013.

*Does not meet specifications.