

BOARD OF BIDS AND CONTRACTS MARCH 12, 2015

**1. CHANGE ORDER #1 - AMENDMENT TO CLIENT DRUG TESTING - CORRECTIONS
FUNDING - CORRECTIONS**

(Contract Amendment)

#15-2013 Change Order

	Technical Resource Management, Inc. dba Norchem
Increase use by 5 additional programs	<i>not to exceed</i> annual spend of \$75,000.00

On the recommendation of Joe Thomas, on behalf of the Department of Corrections, Tim Kaufman moved to **accept the change order to increase the *not to exceed* annual spend from \$40,000.00 to \$75,000.00 with Technical Resource Management, Inc. dba Norchem for the established contract term of three (3) years with two (2) one (1) year options to renew.** Linda Kizzire seconded the motion. The motion passed unanimously.

There are five (5) additional program users from the Department of Corrections that would like to utilize the Norchem contract for drug testing services: Juvenile Residential Facility, Home-Based Supervision, Juvenile Field Services, Adult Intensive Supervision Program and Adult Residential Facility.

Note: The increased annual spend for these additional programs will not exceed \$35,000.00. This is an 87.5% increase from the original contracted amount. Refer to RFP #14-0087 approved September 15, 2014.

Question: Did we not know about the five additional users when we bid this last year? Joe Thomas - Purchasing answered that the buyer did ask the requesting department to verify if there would be any other possible users in their division. At the time, there was no interest. However, when the new vendor conducted their training sessions, personnel from other departments attended out of interest and discovered the superiority of this vendor's test kits and requested having access to this vendor contract.

Question: Do we receive any kind of reimbursement for these services? Steve Stonehouse – Department of Corrections answered that clients are expected to reimburse the county \$5.00 per urine screen at all of these programs.

Question: What do they charge for these tests? Steve Stonehouse answered that it depends on how many drugs are being tested for. For example, testing for one drug is \$2.20 and testing for five drugs is \$5.40. The clients don't always provide partial or complete reimbursement.

Question: Who was doing the testing at these programs prior to this? Steve Stonehouse answered Redwood Testing. Did that contract expire? The contract was with the State of Kansas and was switched to Norchem since they offered testing for a higher number of drugs, things like K2 that are newer. Norchem is more responsive to updating their drug panels (those drugs that they offer testing for).

BOARD OF BIDS AND CONTRACTS MARCH 12, 2015

**2. FOOD STAPLES FOR JUVENILE DETENTION FACILITIES -- CORRECTIONS
FUNDING -- CORRECTIONS**

(Request sent to seven vendors)

RFP #14-0103 Contract

	Nardone Bros. Baking Co.	EVCO Wholesale Food Corp.	US Foods, Inc.
Food Staples	Pricing for 7 pizza items only	Pricing based on fixed fee rate of \$2.20 per case and \$.07 per lb. on any catch weight items	Pricing based on fixed fee rate of \$1.25 per case
No Bid	Interboro Packaging Corporation, Sysco Food Services		

On the recommendation of Joe Thomas, on behalf of the Department of Corrections, Linda Kizzire moved to **accept the best proposal from US Foods, Inc. and establish contract pricing for three (3) years with two (2) one-year options to renew.** Tim Kaufman seconded the motion. The motion passed unanimously.

A committee comprised of Janet Reed - Administrative Officer of the Juvenile Detention Facility, Steven Stonehouse - Deputy Director of Corrections and Joe Thomas - Purchasing reviewed and evaluated all proposals. The committee unanimously agreed that US Foods, Inc. offered the best proposal to the County based on cost and product offering.

Cost evaluations were based on a list of historical usages for 565 items.

Fixed fee rates are based on the actual product cost plus a fixed dollar fee per specified unit. This method allows a distributor to change the cost of the product based on market fluctuations but locks in a fixed fee for markup that will remain the same for the duration of the contract.

BOARD OF BIDS AND CONTRACTS MARCH 12, 2015

**3. 2015 CRACK SEAL (R175-H) -- PUBLIC WORKS
FUNDING -- R175 PREVENTIVE MX-15**

(Request sent to six vendors)

RFB #15-0018 SC #8000059832

Engineer's Estimate: \$217,024.00	Pavement Pro's, LLC	Cornejo & Sons, LLC
Crack seal	\$116,650.40	\$117,192.96
Bid bond	Yes	Yes
No Bid	Interstate Sealant and Concrete, Inc.	Vance Brothers, Inc.
	Tri-State Paving	Maxwell Asphalt, Inc.

On the recommendation of Kim Evans, on behalf of Public Works, Linda Kizzire moved to accept the low bid from **Pavement Pro's , LLC in the amount of \$116,650.40**. 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.