

ITEMS REQUIRING BOCC APPROVAL
March 9, 2023
(5 Items)

1. OAKLAWN STORMWATER SEWER (R264-83) -- PUBLIC WORKS

FUNDING -- PUBLIC WORKS

(Request sent to 45 vendors)

RFB #23-0008 S/C #8000214723

Engineer's Estimate: \$459,070.00	Bob Bergkamp Construction Co., Inc.	Dondlinger & Sons Construction Co., Inc.
Oaklawn Stormwater Sewer - 47th Street South / Arkansas River (R264-83)	\$1,152,862.72	\$593,190.00
Bid Bond	Yes	Yes
	Mies Construction, Inc.	Nowak Construction Co., Inc.
Oaklawn Stormwater Sewer - 47th Street South / Arkansas River (R264-83)	\$549,600.00	\$500,749.00
Bid Bond	Yes	Yes
No Bid	Pearson Construction, LLC	Unruh Excavating

On the recommendation of Lee Barrier, on behalf of Public Works, Tim Myers moved to **accept the low bid from Nowak Construction Co., Inc. in the amount of \$500,749.00**. Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

Sedgwick County CIP R264-83 will modify an existing public stormwater sewer outfall to the Arkansas River as necessary to comply with the county's Municipal Separate Storm Sewer System (MS4) permit with KDHE. The permit requires the county to install infrastructure to remove pollutants from the stormwater runoff before discharging to the Arkansas River. Nowak is well known to Public Works and has successfully worked on many regional stormwater projects.

Notes:

The lowest responsible and responsive bid exceeds the Engineer's Estimate by 9.1%, which is within the tolerance allowed under KSA 68-521.

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2. 2023 PAINTED PAVEMENT MARKING (R175-R) -- PUBLIC WORKS

FUNDING -- R175 PREVENTIVE MX-16+

(Request sent to 45 vendors)

RFB #23-0009 S/C #8000214667

Engineer's Estimate: \$464,367.75	Traffic Control Services, Inc.	
2023 Painted Pavement Marking (R175-R)	\$418,996.70	
Bid Bond	Yes	
No Bid	Dondlinger Construction	Nowak Construction Co., Inc.
	Unruh Excavating	Wildcat Construction Co., Inc.

On the recommendation of Lee Barrier, on behalf of Public Works, Anna Meyerhoff-Cole moved to **accept the bid from Traffic Control Services, Inc. in the amount of \$418,996.70.** Jennifer Blasi seconded the motion. The motion passed unanimously.

The Sedgwick County 2023 Contractor Installed Pavement Marking (R175-R) project will result in new pavement markings on approximately 124 miles of roadway in Sedgwick County as part of our pavement preservation program. Traffic Control Services, Inc. is well known to Public Works and has successfully worked on many county projects.

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**3. ON-CALL SERVICES FOR THE PURCHASE, INSTALLATION, AND MAINTENANCE OF SECURITY CAMERAS AND OTHER SECURITY SYSTEM COMPONENTS -- VARIOUS DEPARTMENTS
FUNDING -- VARIOUS DEPARTMENTS
 (Request sent to 261 vendors)**

RFP #23-0002 Contract

	Sandifer Engineering & Controls, Inc.		
Labor			
Standard Hourly Labor Rate (Monday-Friday 8:00 am - 5:00 pm)	\$80.00		
Hourly Labor Rate After Normal Business Hours	\$120.00		
Hourly Labor Rate on Sundays and Holidays (Rate Applicable Holidays: New Year's Day, Christmas Day, Memorial Day, July 4th, Labor Day, and Thanksgiving Day)	\$160.00		
Service Calls	\$15.00 Trip Charge		
Materials			
Schneider Electric Discount from MSRP/List Price	63%		
Genetec Discount from MSRP/List Price	9%, 23%, & 100%		
Axis Discount from MSRP/List Price	4%		
HID Discount from MSRP/List Price	23%		
H.E.S. Discount from MSRP/List Price	30%		
Altronix Discount from MSRP/List Price	22%		
Alarm Controls Discount from MSRP/List Price	20%		
Shipping and Handling	Calculated as 3% of the Total Material Cost		
No Submission	A & H Electric, Inc.	Axon Enterprise, Inc.	Baughman Co., PA
	Brinks, Inc.	Central Mechanical Wichita L.L.C.	Commercial Trade Services
	Cornerstone Institutional LLC	Creek Electric, Inc.	Crusoe Energy
	Ergoabiity	Express Employment Professionals	Fluke Networks
	GHA Technologies	Integrated Consulting Engineers, Inc.	Kansas Electric, Inc.
	KCI, Inc.	Kenton Brothers, Inc.	Kirkham, Michael & Associates, Inc.
	Mark Goldman & Associates, Inc.	Midwest Engineering, Inc.	MKEC Engineering, Inc.
	Onesource Technology, Inc.	Oxen Technology	Phillips Southern Electric
	Poole Consulting Services	Schwab Eaton PA	Siemens Building Technologies, Inc.
		Utility Helpnet, Inc.	

On the recommendation of Jaimee Witmer, on behalf of various departments, Anna Meyerhoff-Cole moved to **accept the proposal from Sandifer Engineering & Controls, Inc. and establish contract pricing at the rates listed above for a period of one (1) year with four (4) one (1) year options to renew.** Jennifer Blasi seconded the motion. The motion passed unanimously.

A committee comprised of Kendal Ewing - Facilities Maintenance; Darrell Haynes - Courthouse Police; Joe Currier - Division of Information Technology; and Jaimee Witmer - Purchasing, evaluated all proposal responses based on the criteria set forth in the RFP. The committee unanimously agreed to accept the proposal from Sandifer Engineering & Controls, Inc.

The county's several buildings require video monitoring and badge access for safety and security. These systems are primarily managed by the Sedgwick County Courthouse Police and the Facilities Department. In the past, the county has utilized the City of Wichita contract to obtain these services. The county is now seeking an independent contract for administrative purposes.

Notes:

In 2022, the county spent \$123,715.47 for this service.

I would like to start with saying this is a proposal not a bid. Proposals are scored based on criteria set forth in the RFP. There are five (5) components to this RFP.

Component	Points
a. RFP response demonstrates understanding of project	20
b. RFP response demonstrates capability of meeting scope of work and other requirements outlined herein	20
c. Firm has demonstrated technical competence through work product examples and/or references	20
d. Firm has demonstrated knowledge of local conditions	20
e. Pricing	20
Total Points	100

Questions and Answers

Brandi Baily: Since we've been using the City of Wichita contract, how are these prices compared to what we were paying? Is it comparable? Is it more?

Jaimee Witmer: It's comparable. Previously when we did this back in 2019, for example the standard hourly rate was \$70.00 an hour. In fact, the city just did a new contract and everything you see here is exactly the same. Their rates are the same as ours. The prices haven't really gone up that much considering everything else that has gone up over time. I checked prices and the contract they just redid back in December or January are the exact same rates we were given as well.

Brandi Baily: Using the City of Wichita contract, is it more beneficial for us to have our own contract or was there any benefits to us working off of one contract between the two.

Chief Darrell Haynes: The advantage to us having our own contract is primarily for ARPA purposes and other type of situations where it requires a bid process that is less reliant on someone else' bid. So it saves us from going out for bid on each individual item is my understanding.

Russell Leeds: I see here we unanimously agreed to accept the proposal from Sandifer. Was Sandifer the only submission?

Jaimee Witmer: Yes, Sandifer was the only submission we received. I did reach out to some of the vendors that did supply us with a No Bid submission. There were different reasons. Some of them didn't meet the RFP requirements. Some of them with the current workload they currently have, they couldn't handle what we were asking. Another firm said they actually design the type of equipment we're looking for. They don't install it. They don't do maintenance on it. It was not a consistent answer as to why.

Russell Leeds: I just wanted to clarify that.

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**4. WATERS TECHNOLOGIES MAINTENANCE AND SUPPORT PLAN / SERVICE CONTRACT – REGIONAL FORENSIC SCIENCE CENTER (RFSC)
FUNDING – TOXICOLOGY
 (Single Source)**

#23-2017 Contract

	Waters Technologies Corporation		
	Qty.	Item Price	Item Total
System Ashby (replaces "serial w WES") Year 1 (1/13/2023 - 1/12/2024)	1	\$0.00 (Warranty)	\$0.00 (Warranty)
System Ashby (replaces "serial w WES") Year 2 (1/13/2024 - 1/12/2025)	1	\$27,941.75	\$27,491.75
System Ashby (replaces "serial w WES") Year 3 (1/13/2025 - 1/12/2026)	1	\$29,416.15	\$29,416.15
System Ashby (replaces "serial w WES") Year 4 (1/13/2026 - 1/12/2027)	1	\$31,475.29	\$31,475.29
System Ashby (replaces "serial w WES") Year 5 (1/13/2027 - 1/12/2028)	1	\$33,677.37	\$33,677.37
Grand Total			\$122,060.56

On the recommendation of Britt Rosencutter, on behalf of Regional Forensic Science Center, Tim Myers moved to **accept the quote from Waters Technologies Corporation in the amount of \$122,060.56 for a five (5) year contract period.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

This five (5) year service plan will cover annual maintenance on the LC-MS/MS (liquid chromatograph - mass spectrometry) instrument recently purchased to replace one of three aging instruments and has replaced the instrument "serial w WES" that was previously under service agreement. RFSC has the opportunity to purchase an extended warranty at 35% point of sale discount for coverage through January 12, 2025 (Year 2) and wishes to continue that service an additional three (3) years, well within the life-span of this instrumentation. This critical equipment is used by the Toxicology Laboratory for the detection and quantification of drugs and drug metabolites. The equipment is used to analyze biologicals for the presence of drugs of abuse in both postmortem and ante mortem casework. The service plan fully covers all of the instrumentation and includes the annual preventative maintenance visits that are required for accreditation.

Waters Technologies Corporation (Waters) manufactures the LC-MS/MS and is able to give more competitive pricing on service plans and parts. Waters provides on-site diagnostic evaluation and repair, which minimizes the time staff would otherwise spend troubleshooting. The forensic scientists at the RFSC report that they always receive high-quality service and support from Waters.

Notes:

The spend for this agreement from 2019-2021 was \$142,598.87:

2019 \$29,537.50

2020 \$29,537.50

2021 \$83,523.87 (three instruments)

The spend for instrument "ser w WES" for 2022 was \$30,961.25; refer to Bid Board item #21-2044 approved November 10, 2021.

Instrument "ser w WES" has been decommissioned.

Questions and Answers

Brandi Baily: This is just doing maintenance on this one (1) particular instrument correct?

Britt Rosencutter: Correct.

Brandi Baily: We get a lot of our equipment from Waters Technology. Is there a benefit to having a mass maintenance plan for all the equipment? Do they offer that?

Shelly Steadman: We have a plan now for the three (3) instruments. You can see the total spend on that last year was \$83,528.87. What we're in the process of doing is replacing all three (3) of them and we need to do that step-wise and are going to be received at different times. We are going to replace the three (3) instruments with two (2) instruments each of which will have different time points for their installations and their service agreement periods and terms. I don't think there is an advantage of grouping them together. In the future we could do that but quite frankly the pricing is different for every instrument depending on its condition and its age. The reason why we grouped the previous ones together is they were all bought in a refurbished state so we weren't the original buyers of those. When we bought a service plan, we just put all the instruments on one.

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5. COX INTERNET BANDWIDTH INCREASE 911 BACKUP SITE -- EMERGENCY COMMUNICATIONS
FUNDING -- EMERGENCY COMMUNICATIONS
 (Single Source)

#23-2018 S/C #Pending

	Cox Communications Kansas, LLC; Cox Kansas Telcom, LLC		
	Monthly Recurring Service Charges	Term (Months)	TOTAL
Service Address: 714 N. Main, Wichita, KS. 67203			
EVC Standard Intrastate	\$0.00	1	\$0.00
Metro E-100Mb UNI Intrastate	\$0.00	36	\$0.00
Metro E-500Mb UNI Intrastate	\$915.00	36	\$32,940.00
Total			\$32,940.00
Service Address: 1845 Fairmount St. Wichita, KS 67260			
EVC Standard Intrastate	\$0.00	36	\$0.00
Metro E-Install 1Gb Intrastate	\$0.00	36	\$0.00
Metro E-Install EVC Intrastate	\$915.00	36	\$32,940.00
Total			\$32,940.00
Grand Total			\$65,880.00

On the recommendation of Lee Barrier, on behalf of Emergency Communications, Brandi Baily moved to **accept the bid from Cox Communications Kansas, LLC; Cox Kansas Telcom, LLC in the amount of \$65,880.00 for a term of 36 months.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

The requested increase of internet bandwidth between the main Emergency Communications facility and the 911 backup site at the Law Enforcement Training facility will allow for a live backup of the Computer Aided Dispatch (CAD) system. This live backup provides for disaster recovery, allowing 911 dispatchers to relocate to the backup site in the case of emergency and resume operations without a loss of information or functionality.

Questions and Answers

Brandi Baily: I see Cox is a single source. Aren't there other people that can provide bandwidth?

James Arnce: There are other providers out there. We have had bad experiences with other providers with service and the increases or trouble shooting has taken extra time. Cox has been very responsive and we have a good relationship with them. They are one of our providers right now and it would be an easy transition since they are already at that spot.

Tim Myers: Is the more bandwidth because of the CAD?

James Arnce: Yes.