

BOARD OF BIDS AND CONTRACTS SEPTEMBER 10, 2009

1. HOME INVESTMENT PARTNERSHIPS PROGRAM - HOUSING OFFICE

FUNDING - HOUSING OFFICE

(Request for Bid sent to forty-two vendors)

RFB 09-0210 Req 10039168

Property address: 625 N. 1st, Mulvane KS	New Windows for America	Stringer Remodeling	Arambula Construction	CAB Construction dba Brown's Remodeling
Exterior Siding, Trim, Soffits, and Fascia				
Labor	\$5,000.00	\$3,000.00	\$5,300.00	\$4,680.00
Materials	\$5,000.00	\$5,410.00	\$3,254.00	\$4,680.00
Lead costs	\$300.00	included	\$400.00	\$1,000.00
Total cost	\$10,300.00	\$8,410.00	\$8,954.00	\$10,360.00
Roofing and Guttering				
Labor	\$900.00	\$725.00	\$840.00	\$900.00
Materials	\$900.00	\$1,100.00	\$1,245.00	\$1,255.55
Total cost	\$1,800.00	\$1,825.00	\$2,085.00	\$2,155.55
Decks, Porches and Outbuildings				
Labor	\$180.00	\$225.00	\$450.00	\$500.00
Materials	\$175.00	\$600.00	\$290.00	\$500.00
Total cost	\$355.00	\$825.00	\$740.00	\$1,000.00
Doors				
Labor	\$545.00	\$725.00	\$770.00	\$800.00
Materials	\$595.00	\$700.00	\$655.00	\$565.00
Lead costs	\$50.00	included	\$70.00	included
Total cost	\$1,190.00	\$1,425.00	\$1,495.00	\$1,365.00
Windows				
Labor	\$1,100.00	\$2,000.00	\$2,060.00	\$2,650.00
Materials	\$3,000.00	\$3,950.00	\$2,000.00	\$2,650.00
Lead costs	\$100.00	included	\$500.00	included
Total cost	\$4,200.00	\$5,950.00	\$4,560.00	\$5,300.00
External Electrical and Outside Service				
Labor	\$700.00	\$700.00	\$510.00	included
Materials	\$700.00	\$475.00	\$445.00	with
Total cost	\$1,400.00	\$1,175.00	\$955.00	Interior Electrical
Interior Electrical				
Labor	\$2,220.00	\$2,425.00	\$3,305.00	included
Materials	\$1,975.00	\$1,725.00	\$1,615.00	included
Total cost	\$4,195.00	\$4,150.00	\$4,920.00	\$4,900.00
Plumbing				
Labor	\$215.00	\$400.00	\$560.00	\$125.00
Materials	\$195.00	\$125.00	\$265.00	\$75.00
Total cost	\$410.00	\$525.00	\$825.00	\$200.00
Wall Repair				
Labor	\$500.00	\$1,900.00	\$1,100.00	\$300.00
Materials	\$500.00	\$225.00	\$270.00	\$150.00
Total cost	\$1,000.00	\$2,125.00	\$1,370.00	\$450.00

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Floor Repair				
Labor	\$550.00	\$550.00	\$1,000.00	\$350.00
Materials	\$475.00	\$1,050.00	\$575.00	\$350.00
Total cost	\$1,025.00	\$1,600.00	\$1,575.00	\$700.00
Miscellaneous Repairs				
Labor	\$75.00	\$75.00	\$100.00	\$50.00
Materials	\$75.00	\$75.00	\$145.00	\$50.00
Total cost	\$150.00	\$150.00	\$245.00	\$100.00
Lead-based Paint Hazard Reduction				
Labor	included w/total cost	\$250.00	\$300.00	\$250.00
Materials	included w/total cost	\$250.00	\$100.00	\$250.00
Lead costs	included w/total cost	\$500.00	\$100.00	included
Total cost	\$700.00	\$1,000.00	\$500.00	\$500.00
Total project cost	\$26,725.00	\$28,660.00	\$28,224.00	\$27,030.55
Acknowledge Addendum	Y	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of Housing, Jennifer Dombaugh moved to **accept the low bid from New Windows for America in the amount of \$26,725.00**. Ron Estes seconded the motion. The motion passed unanimously.

This project entitled The Homeowner Rehabilitation Program (HR) is funded through the Federal HOME Investment Partnerships Program and assists communities with repairing and rehabilitating owner-occupied homes. The Kansas funds are awarded and overseen by the Kansas Housing Resource Corporation.

This is the fifth HOME grant that Sedgwick County has been awarded for which South Central Kansas Economic Development District (SCKEDD) has been the inspector and administrator (awarded through RFP process). In the past, SCKEDD has handled the procurement process and contract execution. Starting with this grant, the procurement and contract execution will be done through Sedgwick County.

SCKEDD will remain the administrator, inspector, and risk assessor for the program. SCKEDD is also responsible for verifying that each vendor meets the Housing and Urban Development (HUD) special requirements for this project and remains within the allocated budget for each home.

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2. HOME INVESTMENT PARTNERSHIPS PROGRAM - HOUSING OFFICE

FUNDING - HOUSING OFFICE

(Request for Bid sent to forty-two vendors)

RFB 09-0211 Req 10039169

Property address:303 N. James, Haysville KS	New Windows for America	Stringer Remodeling	Arambula Construction	CAB Construction dba Brown's Remodeling
Exterior Siding, Trim, Soffits, and Fascia				
Labor	\$4,075.00	\$2,550.00	\$3,700.00	\$2,050.00
Materials	\$4,550.00	\$5,450.00	\$3,129.00	\$4,850.00
Total cost	\$8,625.00	\$8,000.00	\$6,829.00	\$6,900.00
Roofing and Guttering				
Labor	\$3,250.00	\$2,200.00	\$2,500.00	\$3,670.00
Materials	\$3,250.00	\$4,245.00	\$3,663.00	\$3,300.00
Total cost	\$6,500.00	\$6,445.00	\$6,163.00	\$6,970.00
Decks, Porches and Outbuildings				
Labor	\$100.00	\$300.00	\$400.00	\$350.00
Materials	\$100.00	\$75.00	\$150.00	\$250.00
Total cost	\$200.00	\$375.00	\$550.00	\$600.00
Doors				
Labor	\$1,125.00	\$1,075.00	\$1,640.00	\$1,250.00
Materials	\$1,575.00	\$1,575.00	\$1,960.00	\$1,250.00
Total cost	\$2,700.00	\$2,650.00	\$3,600.00	\$2,500.00
Windows				
Labor	\$900.00	\$1,000.00	\$1,420.00	included
Materials	\$1,600.00	\$2,000.00	\$1,300.00	with
Total cost	\$2,500.00	\$3,000.00	\$2,720.00	Interior Electrical
External Electrical and Outside Service				
Labor	\$50.00	\$125.00	\$100.00	included
Materials	\$50.00	\$75.00	\$25.00	with
Total cost	\$100.00	\$200.00	\$125.00	Interior Electrical
Interior Electrical				
Labor	\$1,725.00	\$1,775.00	\$1,725.00	included
Materials	\$1,680.00	\$1,185.00	\$1,150.00	included
Total cost	\$3,405.00	\$2,960.00	\$2,875.00	\$3,250.00
Interior Wall and Ceiling repair				
Labor	\$375.00	\$850.00	\$800.00	\$400.00
Materials	\$325.00	\$185.00	\$350.00	\$400.00
Total cost	\$700.00	\$1,035.00	\$1,150.00	\$800.00
Plumbing				
Labor	\$975.00	\$2,125.00	\$2,270.00	\$3,400.00
Materials	\$1,200.00	\$2,080.00	\$1,380.00	\$3,400.00
Total cost	\$2,175.00	\$4,205.00	\$3,650.00	\$6,800.00
Floors				
Labor	\$545.00	\$450.00	\$390.00	\$535.00
Materials	\$545.00	\$850.00	\$600.00	\$235.00

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Total cost	\$1,090.00	\$1,300.00	\$990.00	\$770.00
HVAC				
Labor	\$700.00	\$800.00	\$800.00	\$1,500.00
Materials	\$1,500.00	\$1,500.00	\$500.00	\$1,500.00
Total cost	\$2,200.00	\$2,300.00	\$1,300.00	\$3,000.00
Miscellaneous				
Labor	\$230.00	\$375.00	\$550.00	\$250.00
Materials	\$280.00	\$225.00	\$160.00	\$250.00
Total cost	\$510.00	\$600.00	\$710.00	\$500.00
Total project cost	\$30,705.00	\$33,070.00	\$30,662.00	\$32,090.00
Acknowledge Addendum	Y	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of Housing, Ron Estes moved to **accept the low bid from Arambula Construction in the amount of \$30,662.00**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This project entitled The Homeowner Rehabilitation Program (HR) is funded through the Federal HOME Investment Partnerships Program and assists communities with repairing and rehabilitating owner-occupied homes. The Kansas funds are awarded and overseen by the Kansas Housing Resource Corporation.

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**3. HOME INVESTMENT PARTNERSHIPS PROGRAM - HOUSING OFFICE
FUNDING - HOUSING OFFICE**

(Request for Bid sent to forty-two vendors)

RFB 09-0212 Req 10039170

Property Address: 8950 S. Meridian, Haysville KS	New Windows for America	Arambula Construction
Exterior Siding, Trim, Soffits, and Fascia		
Labor	\$3,500.00	\$5,025.00
Materials	\$3,500.00	\$3,900.00
Total cost	\$7,000.00	\$8,925.00
Roofing and Guttering		
Labor	\$500.00	\$566.00
Materials	\$500.00	\$400.00
Total cost	\$1,000.00	\$966.00
Decks, Porches and Outbuildings		
Labor	\$1,075.00	\$2,825.00
Materials	\$1,150.00	\$1,110.00
Total cost	\$2,225.00	\$3,935.00
Doors		
Labor	\$950.00	\$2,250.00
Materials	\$1,350.00	\$2,460.00
Total cost	\$2,300.00	\$4,710.00
Windows		
Labor	\$100.00	\$100.00
Materials	\$200.00	\$180.00
Total cost	\$300.00	\$280.00
External Electrical and Outside Service		
Labor	\$425.00	\$305.00
Materials	\$375.00	\$230.00
Total cost	\$800.00	\$535.00
Interior Electrical		
Labor	\$1,275.00	\$1,570.00
Materials	\$1,260.00	\$1,055.00
Total cost	\$2,535.00	\$2,625.00
Plumbing		
Labor	\$505.00	\$935.00
Materials	\$510.00	\$735.00
Total cost	\$1,015.00	\$1,670.00
Walls and Ceilings		
Labor	\$470.00	\$910.00
Materials	\$235.00	\$210.00
Total cost	\$705.00	\$1,120.00
Flooring		
Labor	\$1,650.00	\$2,930.00
Materials	\$1,550.00	\$2,200.00
Total cost	\$3,200.00	\$5,130.00
Kitchen		

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Labor	\$35.00	\$60.00
Materials	\$20.00	\$25.00
Total cost	\$55.00	\$85.00
Bathroom		
Labor	\$335.00	\$1,060.00
Materials	\$410.00	\$1,370.00
Total cost	\$745.00	\$2,430.00
HVAC		
Labor	\$1,200.00	\$2,800.00
Materials	\$1,200.00	\$700.00
Total cost	\$2,400.00	\$3,500.00
Health and Safety		
Labor	\$1,850.00	\$7,370.00
Materials	\$2,600.00	\$5,000.00
Total cost	\$4,450.00	\$12,370.00
Total project cost	\$28,730.00	\$48,281.00
Acknowledge Addendum	Y	Y

On the recommendation of Joe Thomas, on behalf of Housing, Jennifer Dombaugh moved to **accept the low bid from New Windows for America in the amount of \$28,730.00**. David Spears seconded the motion. The motion passed unanimously.

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Question: Do we know why we had four bidders on the first two Housing projects and only two bidders on this one? Some vendors decided not to bid this property because of the well (and the need to relocate it closer to the home) and felt it would be problematic.

Question: What's included under Health and Safety? That has to do with digging a new well closer to the home.

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4. AMBULANCE DEPLOYMENT PLANNING and AUTOMATED ROUTING SYSTEM - EMERGENCY MEDICAL SERVICES

FUNDING -- EMS AVL ROUTING and SOFTWARE Eq RES

(Request for Proposal sent to twelve vendors)

RFP 09-0187 Req 10038358

	Bradshaw Consulting Services, Inc	The Optima Corporation	Actenum Corp
1. Software License Fees	\$126,000.00	\$235,000.00	No Bid
2. 3rd Party Software Costs	\$18,500.00	included	
3. Travel and other costs	included	included	
4. Training Costs	included	included	
5. Hardware Costs	included	variable	
	\$40,250.00	\$425,000.00	
Total Project Cost to fully provide all functionality.	\$184,750.00	\$660,000.00	
Total cost for provision of items described in the Desired Features.	\$0.00	\$0.00	
Ongoing Maintenance and Support			
Year One	\$0.00	\$47,000.00	
Year Two	\$29,700.00	\$47,000.00	
Year Three	\$31,060.00	\$47,000.00	
Year Four	\$32,480.00	\$47,000.00	
Year Five	\$33,987.00	\$47,000.00	
Five Year Maintenance Total	\$127,227.00	\$235,000.00	
Grand Total	\$311,977.00	\$895,000.00	

On the recommendation of Kimberly Evans, on behalf of Emergency Medical Services, Ron Estes moved to **accept the low proposal from Bradshaw Consulting Services, Inc for a total 5 year cost of \$311,977.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

A review committee comprised of Mary Davenport-DIO, Steve Cotter-EMS, Kent Koehler-DIO, and Kimberly Evans-Purchasing reviewed the responses. Selection was based on requirements being met, price and references. Bradshaw Consulting Services was determined to be the best choice meeting all selection criteria.

Both vendors met all of the mandatory requirements.

This is software that EMS will use in conjunction with GIS and CAD data to map the best and most efficient routes and deployment patterns for emergency vehicles. This project has received a TRC rating of A in 2009. The implementation cost is within projection budget for 2009.

Note-there will be an additional cost to interface this software with Northrop Grumman, the current CAD vendor. This cost has not yet been determined.

The large price difference can be the result of numerous scenarios, one could be level of customization that the vendor must put forth in order to make their product do what the County wants it to do. Another example would be cost of staffing for implementation, or cost of staffing for maintenance of their systems on the backend.

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Both vendors met all of the mandatory requirements.

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5. PEST CONTROL SERVICES -- VARIOUS DEPARTMENTS

FUNDING -- VARIOUS DEPARTMENTS

(Request for Bid sent to forty-two vendors)

RFB 09-0222

Line #	Department & Address	Schendel Pest Services	Alternative Pest Management	Pestmaster Services, Inc	Reliable Pest Management	Signature Pest Control
Pest Control Services for Various Departments and Locations						
1	Historic Courthouse - 510 N Main	\$20.00 mo \$240.00 yr	\$18.00 mo \$216.00 yr	\$34.00 mo \$408.00 yr	\$20.00 mo \$240.00 yr	\$40.00 mo \$480.00 yr
2	Courthouse - 525 N Main, Floors 1-11; Boiler Room and Air conditioning Equipment Room	\$30.00 mo \$360.00 yr	\$10.00 mo \$120.00 yr	\$51.00 mo \$612.00 yr	\$40.00 mo \$480.00 yr	\$60.00 mo \$720.00 yr
3	Courthouse - 525 N Main, All Entrances to the Courthouse and Basement Kitchen (Kitchen after 2:30 p.m.)	\$8.00 week \$416.00 yr	\$12.50 week \$650.00 yr	\$34.00 week \$1768.00 yr	\$12.00 week \$624.00 yr	\$15.00 week \$780.00 yr
4	Vaults Record Room, Sub-basement - 525 N Main (secured area must be done during business hours)	\$8.00 week \$416.00 yr	\$8.00 week \$416.00 yr	\$11.33 week \$589.16 yr	\$8.00 week \$416.00 yr	\$12.00 week \$624.00 yr
5	Smoking Area - 525 N Main, West Side Back of Courthouse	\$7.50 mo \$90.00 yr	\$7.50 mo \$90.00 yr	\$11.33 mo \$135.96 yr	\$7.00 mo \$84.00 yr	\$5.00 mo \$60.00 yr
6	District Attorney - Courthouse 525 N Main, 1st and 2nd floor annex	\$7.50 mo \$90.00 yr	\$7.50 mo \$90.00 yr	\$17.00 mo \$204.00 yr	\$7.00 mo \$84.00 yr	\$25.00 mo \$300.00 yr
7	Adult Probation - Courthouse Basement, 525 N Main	\$5.00 mo \$60.00 yr	\$7.50 mo \$90.00 yr	\$11.33 mo \$135.96 yr	\$5.00 mo \$60.00 yr	\$15.00 mo \$180.00 yr
8	Extension Office, 7001 W 21st Street	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$34.00 mo \$408.00 yr	\$15.00 mo \$180.00 yr	\$20.00 mo \$240.00 yr
9	Munger Building - 538 N Main, All floors all areas; Plus Boiler & Storage Rooms	\$20.00 mo \$240.00 yr	\$18.00 mo \$216.00 yr	\$34.00 mo \$408.00 yr	\$30.00 mo \$360.00 yr	\$30.00 mo \$360.00 yr
10	Work Release, 701 W Harry	\$10.00 (2) mo \$240.00 yr	\$20.00 (2) \$480.00 yr	\$22.67 (2) mo \$544.08 yr	\$18.00 (2) mo \$432.00 yr	\$35.00 (2) mo \$840.00 yr
11	Adult Detention Facility - 141 W Elm	\$28.50 (2) mo \$684.00 yr	\$28.50 (2) mo \$684.00 yr	\$68.00 (2) mo \$1,632.00 yr	\$28.00 (2) mo 672.00 yr	\$50.00 (2) mo \$1,200.00 yr
12	Adult Detention Facility - Kitchen, 141 W Elm	\$8.00 week \$416.00 yr	\$8.00 week \$416.00 yr	\$17.00 week \$884.00 yr	\$6.00 week \$312.00 yr	\$15.00 week \$780.00 yr

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13	Intermediate Sanctions and Services - 622 E Central	\$15.00 (2) mo \$360.00 yr	\$15.00 (2) mo \$360.00 yr	\$34.00 (2) mo \$816.00 yr	\$12.00 (2) mo \$288.00 yr	\$25.00 (2) mo \$600.00 yr
14	ComCare - SCOAP, 1720 E Morris	\$10.00 (2) mo \$240.00 yr	\$15.00 (2) mo \$360.00 yr	\$22.67 (2) mo \$544.08 yr	\$12.00 (2) mo \$288.00 yr	\$18.00 (2) mo \$432.00 yr
15	Juvenile Courts, 1900 E Morris	\$25.00 mo \$300.00 yr	\$28.00 mo \$336.00 yr	\$22.67 mo \$272.04 yr	\$25.00 mo \$300.00 yr	\$18.00 mo \$216.00 yr
16	Juvenile District Attorney, 1900 E Morris	\$5.00 mo \$60.00 yr	\$18.00 mo \$216.00 yr	\$22.67 mo \$272.04 yr	\$10.00 mo \$120.00 yr	\$18.00 mo \$216.00 yr
17	Gables Building, 1001 S Minnesota	\$18.00 mo \$216.00 yr	\$13.00 mo \$156.00 yr	\$22.67 mo \$272.04 yr	\$16.00 mo \$192.00 yr	\$20.00 mo \$240.00 yr
18	Calvary Baptist Church/Kansas African American Museum, 601 N Water	\$13.00 mo \$156.00 yr	\$13.00 mo \$156.00 yr	\$17.00 mo \$204.00 yr	\$12.00 mo \$144.00 yr	\$16.00 mo \$192.00 yr
19	Radio Shop, 1015 Stillwell - Building 9	\$8.00 mo \$96.00 yr	\$13.00 mo \$156.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
20	ComCare - Administration, 635 N Main	\$10.00 (2) mo \$240.00 yr	\$13.00 (2) mo \$312.00 yr	\$17.00 (2) mo \$408.00 yr	\$12.00 (2) mo \$288.00 yr	\$15.00 (2) mo \$360.00 yr
21	ComCare - Community Support Services, 1929 W 21st Street	\$10.00 (3) mo \$360.00 yr	\$10.00 (3) mo \$360.00 yr	\$17.00 (3) mo \$612.00 yr	\$9.00 (3) mo \$324.00 yr	\$12.00 (3) mo \$432.00 yr
22	ComCare Addition Treatment Services, 940 N Waco	\$10.00 (2) mo \$240.00 yr	\$12.00 (2) mo \$288.00 yr	\$17.00 (2) mo \$408.00 yr	\$10.00 (2) mo \$240.00 yr	\$12.00 (2) mo \$288.00 yr
23	ComCare Outpatient Services, 1919 N Amidon, Suite 130	\$7.50 (2) mo \$180.00 yr	\$7.50 (2) mo \$180.00 yr	\$11.33 (2) mo \$271.92 yr	\$7.50 (2) mo \$180.00 yr	\$12.00 (2) mo \$288.00 yr
24	ComCare CIAC, 1919 N Amidon, Suite 100	\$7.50 (2) mo \$180.00 yr	\$7.50 (2) mo \$180.00 yr	\$11.33 (2) mo \$271.92 yr	\$10.00 (2) mo \$240.00 yr	\$10.00 (2) mo \$240.00 yr
25	ComCare Medical Services, 1969 W 21st	\$10.00 (3) mo \$360.00 yr	\$12.00 (3) mo \$432.00 yr	\$17.00 (3) mo \$612.00 yr	\$9.00 (3) mo \$324.00 yr	\$10.00 (3) mo \$360.00 yr
26	ComCare Center City, 154 N Topeka	\$10.00 (3) mo \$360.00 yr	\$12.00 (3) mo \$432.00 yr	\$17.00 (3) mo \$612.00 yr	\$10.00 (3) mo \$360.00 yr	\$13.00 (3) mo \$468.00 yr
27	ComCare Crisis Intervention Services, 934 N Water	\$10.00 (2) mo \$240.00 yr	\$12.00 (2) mo \$288.00 yr	\$17.00 (2) mo \$408.00 yr	\$10.00 (2) mo \$240.00 yr	\$12.00 (2) mo \$288.00 yr
28	ComCare Family and Children Community Services, 7701 E Kellogg, Suite 300	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$15.00 mo \$180.00 yr

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29	ComCare CDDO, 615 N Main	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$14.00 mo \$168.00 yr
30	Integrated Family Health, 434 N Oliver, Suites 101 and 110	\$20.00 qtrly \$80.00 yr	\$20.00 qtrly \$80.00 yr	\$17.00 qtrly \$68.00 yr	\$17.00 qtrly \$68.00 yr	\$20.00 qtrly \$80.00 yr
31	Emergency Medical Services Administrative Office, 1015 Stillwell	\$12.00 mo \$144.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$15.00 mo \$180.00 yr
32	Emergency Medical Services Post #1, 2622 W Central	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
33	Emergency Medical Services Post #2, East end only 1903 W Pawnee	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
34	Emergency Medical Services Post #4, 1100 S Clifton	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
35	Emergency Medical Services Post #5, 698 Caddy Ln	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
36	Emergency Medical Services Post #6, 6401 Mabel	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
37	Emergency Medical Services Post #7, 651 S 247th St West	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
38	Emergency Medical Services Post #10, 704 Emporia	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr
39	Emergency Medical Services Post #11, 1401 S Rock Rd, Derby KS	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
40	Emergency Medical Services Post #12, 3320 N Hillside	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
41	Fire Station #32 and Emergency Medical Services Post #8, 7750 Wild West Dr, Park City KS	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$23.00 mo \$276.00 yr	\$10.00 mo \$120.00 yr	\$14.00 mo \$168.00 yr
42	Fire Station #33, 10625 W 53rd St North, Maize KS	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$23.00 mo \$276.00 yr	\$10.00 mo \$120.00 yr	\$14.00 mo \$168.00 yr
43	Fire Station #34, 3914 W 71st St South, Haysville KS	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$23.00 mo \$276.00 yr	\$10.00 mo \$120.00 yr	\$14.00 mo \$168.00 yr
44	Fire Station #35 and Emergency Medical Services Post #7, 651 S 247th St West	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$23.00 mo \$276.00 yr	\$10.00 mo \$120.00 yr	\$14.00 mo \$168.00 yr
45	Fire Station #36, 6400 S Rock Rd, Derby KS	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$23.00 mo \$276.00 yr	\$10.00 mo \$120.00 yr	\$14.00 mo \$168.00 yr

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46	Fire Station #37, 4343 N Woodlawn	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$23.00 mo \$276.00 yr	\$10.00 mo \$120.00 yr	\$18.00 mo \$216.00 yr
47	Fire Station #38, 1010 N 143rd St East	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$23.00 mo \$276.00 yr	\$10.00 mo \$120.00 yr	\$14.00 mo \$168.00 yr
48	Fire Station #31, 5848 N 247th St West, Andale KS	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$23.00 mo \$276.00 yr	\$10.00 mo \$120.00 yr	\$14.00 mo \$168.00 yr
49	Fleet Management, 1021 Stillwell	\$20.00 qtrly \$80.00 yr	\$20.00 qtrly \$80.00 yr	\$17.00 qtrly \$68.00 yr	\$18.00 qtrly \$72.00 yr	\$15.00 qtrly \$60.00 yr
50	Noxious Weeds, 901 Stillwell	\$12.00 (8) yr \$96.00 yr	\$12.00 (8) yr \$96.00 yr	\$22.67 (8) yr \$181.36 yr	\$10.00 (8) yr \$80.00 yr	\$10.00 (6) yr \$60.00 yr
						\$12.00 (2) yr \$24.00 yr
51	Household Hazardous Waste, 801 Stillwell	\$10.00 (8) yr \$80.00 yr	\$10.00 (8) yr \$80.00 yr	\$17.00 (8) yr \$136.00 yr	\$10.00 (8) yr \$80.00 yr	\$10.00 (6) yr \$60.00 yr
						\$12.00 (2) yr \$24.00 yr
52	Voting Machine Warehouse, 815 Stillwell	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$14.00 mo \$168.00 yr
53	Sheriff's Property and Evidence, 815 Still	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$10.00 mo \$120.00 yr	\$14.00 mo \$168.00 yr
54	Sheriff's Patrol Squad Room, 861 Irving	\$8.00 mo \$96.00 yr	\$8.00 mo \$96.00 yr	\$11.33 mo \$135.96 yr	\$8.00 mo \$96.00 yr	\$12.00 mo \$144.00 yr
55	Sheriff's Firearms Range, 24532 W MacArthur, Goddard KS	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr	\$11.33 mo \$135.96 yr	\$9.00 mo \$108.00 yr	\$12.00 mo \$144.00 yr
56	Law Camp Storage (Lake Afton), 24532 W MacArthur, Goddard KS	\$5.00 mo \$60.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$9.00 mo \$108.00 yr	\$12.00 mo \$144.00 yr
57	Judge Riddel Boys Ranch, 25331 W 39th St South, Goddard KS	\$50.00 (2) mo \$1,200.00 yr	\$33.00 (2) mo \$792.00 yr	\$22.67 (2) mo \$544.08 yr	\$30.00 (2) mo \$720.00 yr	\$40.00 (2) mo \$960.00 yr
58	Drug Court/Pretrial Services, 3805 E Harry, Suite 121	\$10.00 mo \$120.00 yr	\$15.00 mo \$180.00 yr	\$11.33 mo \$135.96 yr	\$10.00 mo \$120.00 yr	\$13.00 mo \$156.00 yr
59	Offender Registration, 3805 E Harry, Suite 119	\$10.00 mo \$120.00 yr	\$15.00 mo \$180.00 yr	\$11.33 mo \$135.96 yr	\$10.00 mo \$120.00 yr	\$10.00 mo \$120.00 yr
60	JLAC & Juvenile Detention Facility, 700 S Hydraulic	\$50.00 (2) mo \$1,200.00 yr	\$27.50 (2) mo \$660.00 yr	\$22.67 (2) mo \$544.08 yr	\$25.00 (2) mo \$600.00 yr	\$50.00 (2) mo \$1,200.00 yr

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61	Juvenile Residential Facility, 881 S Minnesota	\$20.00 (2) mo \$480.00 yr	\$20.00 (2) mo \$480.00 yr	\$22.67 (2) mo \$544.08 yr	\$18.00 (2) mo \$432.00 yr	\$25.00 (2) mo \$600.00 yr
62	Juvenile Field Services, 3803 E Harry	\$10.00 mo \$120.00 yr	\$13.00 mo \$156.00 yr	\$11.33 mo \$135.96 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
63	Public Works, 1144 S Seneca & Building #2 includes Sign Shop, Survey Shop, Lab Inspection Area and Building #16	\$10.00 mo \$120.00 yr	\$25.00 mo \$300.00 yr	\$34.00 mo \$408.00 yr	\$20.00 mo \$240.00 yr	\$240.00 mo \$240.00 yr
64	Public Works North Yard, 10530 E 37th St North	\$8.00 mo \$96.00 yr	\$10.00 mo \$120.00 yr	\$11.33 mo \$135.96 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
65	Public Works East Yard, 2200 S Webb Rd	\$8.00 mo \$96.00 yr	\$10.00 mo \$120.00 yr	\$11.33 mo \$135.96 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
66	Public Works Andale Yard, 5858 N 247th St West	\$8.00 mo \$96.00 yr	\$10.00 mo \$120.00 yr	\$11.33 mo \$135.96 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
67	Public Works Clonmel Yard, 17500 W 71st South, Clonmel KS	\$8.00 mo \$96.00 yr	\$10.00 mo \$120.00 yr	\$11.33 mo \$135.96 yr	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr
68	Code Enforcement, 1144 S Seneca	\$8.00 mo \$96.00 yr	\$10.00 mo \$120.00 yr	\$11.33 mo \$135.96 yr	\$9.00 mo \$108.00 yr	\$12.00 mo \$144.00 yr
69	Public Works West Yard, 4701 S West St	\$12.00 (9) yr \$108.00 yr	\$12.00 (9) yr \$108.00 yr	\$11.33 (9) yr \$101.97 yr	\$10.00 (9) yr \$90.00 yr	\$12.00 (9) yr \$108.00 yr
70	Lake Afton Park, 25401 W 39th St South; Includes: Bait Shop, Maintenance Shop, Superintendent residence, Shelters 1, 2 & 5 and Pavilion	\$18.00 (9) yr \$162.00 yr	\$18.00 (9) yr \$162.00 yr	\$34.00 (9) yr \$306.00 yr	\$18.00 (9) yr \$162.00 yr	\$12.00 (9) yr \$108.00 yr
71	Sedgwick County Park, 6501 W 21st St North, Horseshoe Shelter, Bait Shop, Maintenance Shop and Sunflower Shelter	\$15.00 (9) yr \$135.00 yr	\$10.00 (9) yr \$90.00 yr	\$22.67 (9) yr \$204.03 yr	\$15.00 (9) yr \$135.00 yr	\$20.00 (9) yr \$180.00 yr
72	Emergency Management, 501 E 53rd North	\$10.00 mo \$120.00 yr	\$13.00 mo \$156.00 yr	\$17.00 mo \$204.00 yr	\$12.00 mo \$144.00 yr	\$12.00 mo \$144.00 yr
73	Auto License 200 W Murdock	\$10.00 mo \$120.00 yr	\$13.00 mo \$156.00 yr	\$17.00 mo \$204.00 yr	\$12.00 mo \$144.00 yr	\$15.00 mo \$180.00 yr
74	Auto License Sub Station, 2330 N Maize Rd, #1100	\$8.00 mo \$96.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$11.00 mo \$132.00 yr	\$12.00 mo \$144.00 yr
75	Auto License Sub Station, 212 W Greenway #12	\$8.00 mo \$96.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$11.00 mo \$132.00 yr	\$12.00 mo \$144.00 yr
76	Auto License Sub Station, 2120 N Woodlawn #370	\$8.00 mo \$96.00 yr	\$10.00 mo \$120.00 yr	\$17.00 mo \$204.00 yr	\$11.00 mo \$132.00 yr	\$12.00 mo \$144.00 yr

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77	Forensic Science Center, 1109 N Minneapolis Ave	\$13.00 mo \$156.00 yr	\$18.00 mo \$216.00 yr	\$22.67 mo \$272.04 yr	\$15.00 mo \$180.00 yr	\$25.00 mo \$300.00 yr
78	Adult Field Services, 905 N Main	\$13.00 mo \$156.00 yr	\$18.00 mo \$216.00 yr	\$22.67 mo \$272.04 yr	\$15.00 mo \$180.00 yr	\$18.00 mo \$216.00 yr
79	Public Safety Building, 714 N Main	\$13.00 mo \$156.00 yr	\$18.00 mo \$216.00 yr	\$17.00 mo \$204.00 yr	\$15.00 mo \$180.00 yr	\$14.00 mo \$168.00 yr
80	Appraiser, 4035 E Harry	\$10.00 mo \$120.00 yr	\$12.00 mo \$144.00 yr	\$17.00 mo \$204.00 yr	\$13.00 mo \$156.00 yr	\$15.00 mo \$180.00 yr
Total Annual Cost		\$15,597.00	\$16,284.00	\$25,622.48	\$15,551.00	\$21,752.00
81	Department on Aging, 2622 W Central-Client Services	\$10.00 as required	\$10.00 as required	\$17.00 as required	\$15.00 as required	\$30.00 as required
Option, Termite Control: Sedgwick County Park 6501 W 21st North; Includes Horseshoe Shelter, Plum Shelter, Sunflower Shelter and Bait Shop		\$10.00 (9) yr \$90.00 yr	\$15.00 per treatment	\$5.93 per lineal ft	\$20.00 unit price	\$50.00 unit price
Acknowledge Addendum		Y	N	Y	Y	Y

On the recommendation of Kimberly Evans, on behalf of various County departments, Jennifer Dombaugh moved to **accept the overall low bid from Reliable Pest Management to establish contract pricing and execute a two (2) year contract, with two (2) one (1) year options to renew for an estimated annual cost of \$15,551.00.** Ron Estes seconded the motion. The motion passed unanimously.

Note: Our current contract is with Schendel Pest Services. References were checked and two (2) stated that they received great service from Reliable Pest Management and one (1) stated that they have not had any complaints.

Question: What is the process for departments requiring services? Each department has a point of contact who is responsible for requesting services and getting their services paid for.

Question: Have we used this vendor before? Yes, the County did use this vendor several years ago (under a different name) and they provided excellent service.

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6. DIGITAL MENU BOARD SOFTWARE FOR INTRUST BANK ARENA-FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for proposal sent to twelve vendors)

RFP #09-0235

	Nextep Systems	DJC, LLC	Allure Global	Conference Technologies Inc	Four Winds Interactive
Product (software and hardware)	Nextep	Menu-Cast	Allure Global Digital Media	Keywest Technology	Four Winds
Digital Menu Board software and hardware installation, training and expenses	\$96,900.00 + travel & expenses	\$97,383.00	\$82,445.00*	\$84,959.80	\$196,251.00**
Annual maintenance costs	\$16,000.00	\$2,925.00***	\$22,500.00	\$7,995.00	\$9,477.00
Other costs: Content creation	Included	Included	*\$180.00/hr	Included	Included
Additional graphic design cost	\$135.00/hr	\$70.00/hr	\$180.00/hr	\$110.00	\$145.00/hr
Addendum Acknowledged	Yes	Yes	Yes	Yes	Yes

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Jennifer Dombaugh moved to **accept the proposal from DJC, LLC, for a cost of \$ 97,383.00, and establish contract pricing for graphic design and a 5 year annual maintenance cost.** Ron Estes seconded the motion. The motion passed unanimously.

A committee comprised of Larry Pecenka, County project manager; Greg Read, SMG food and beverage manager; and Iris Baker, County purchasing director evaluated proposals and interviewed DJC, LLC and Conference Technologies, Inc, based on product offered, features, capability, configuration, efficiencies, project approach, quality of work, warranty and lifecycle cost. The proposal from DJC includes 10 graphic templates, the proposal from Conference Technologies includes 6 graphic templates.

Digital menu board software is a product that creates high resolution graphics and flexibility to offer multiple menu items and pricing for concession areas and lounges. Menu-Cast is a web hosted system that has the ability to post messages, remove items from the menu as they are sold out, make changes to menus when needed, and provide photos as part of the graphics.

* Proposal does not include content create. It would be billed at an hourly rate.

**Includes \$25,520.00 for graphic design.

***The annual maintenance cost is established at a rate of \$225. per screen controller (13).