

BOARD OF BIDS AND CONTRACTS OCTOBER 29, 2009

1. ROAD IMPROVEMENTS - PUBLIC WORKS

FUNDING - R309 IMPROVE DRAINAGE ROCK RD AT MAFB

(Request for Bid sent to twelve vendors)

RFB 09-0282 Req 10039703

	Pearson Excavating, Inc	Mies Construction
Engineer's Estimate: \$249,720.25		
831-S; Rock Road East Ditch (R-309)	\$121,544.00	\$135,160.10
Total	\$121,544.00	\$135,160.10
Bid Bond	Y	Y
Acknowledge Addendum	Y	Y

On the recommendation of Joe Thomas, behalf of Public Works, Ron Estes moved to **accept the low bid from Pearson Excavating, Inc. in the amount of \$121,544.00.** Irene Hart seconded the motion. The motion passed unanimously.

The question was asked why the bids came in far below the engineer's estimate (\$249,720.25)? The low bid of \$121,544.00 (Pearson Excavating, Inc.) was the result of the vendor's very competitive bidding. The current economic conditions are such that vendors are aggressively seeking work projects.

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**2. SECOND FLOOR REMODEL TO RELOCATE THE REGISTER OF DEEDS OFFICE - FACILITIES DEPARTMENT
FUNDING - ADD COURTROOM & CHAMBERS - MAIN COURTHOUSE**

(Request for Bid sent to eighty vendors)

RFB 09-0247 Req 10039303

	Key Construction	Dondlinger & Sons	Descon	Sutherland Builders	AB Bradley Construction	Sky Contracting
1. Days to Substantial completion	no bid	45 days	75 days	120 days	85 days	50 days
2. Days to Final completion		10 days	15 days	30 days	5 days	20 days
Total Calendar Days		55 days	90 days	150 days	90 days	70 das
3. Base Bid - Register of Deeds 2nd floor Remodel		\$64,300.00	\$60,000.00	\$107,200.00	\$72,000.00	\$54,200.00
Electrical Subcontractor		Greenway Electric	Southwestern Electric	Southwestern Electric	Southwestern Electric	ESI
Mechanical Subcontractor		Cook's	Commercial Mechanical	Zoom	Commercial Mechanical	Zoom
Controls Subcontractor		Cook's	Commercial Mechanical	Johnson Controls	Commercial Mechanical	Zoom
Data Cabling Subcontractor		Greenway Electric	Southwestern Electric	Southwestern Electric	Southwestern Electric	Comm Tech
Bid Bond		Y	Y	Y	Y	Y
Acknowledge Addendum		Y	Y	Y	Y	Y
	Bauer & Son Construction Co.	Caro Construction	Breckco Construction	Walz Harman Huffman		
1. Days to Substantial completion	65 days	60 days	60 days	80 days		
2. Days to Final completion	10 days	10 days	15 days	10 days		
Total Calendar Days	75 days	70 days	75 days	90 days		
3. Base Bid - Register of Deeds 2nd floor Remodel	\$53,855.00	\$68,900.00	\$60,600.00	\$80,000.00		
Electrical Subcontractor	Southwestern Electric	Southwestern Electric	Electrical Systems	Greenway Electric		
Mechanical Subcontractor	Cook Heating & Air Conditioning	CMI	Cook Heating & Air Conditioning	CMI		

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Controls Subcontractor	n/a	CMI	n/a	CMI		
Data Cabling Subcontractor	Southwestern Electric	Mohawk via Southwestern Electric	Comm Tech	Greenway Electric		
Bid Bond	Y	Y	Y	Y		
Acknowledge Addendum	Y	Y	Y	Y		

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Ron Estes moved to **accept the low bid from Bauer & Son Construction Co. in the amount of \$53,855.00.** Irene Hart seconded the motion. The motion passed unanimously. David Spears joined the meeting for item three.

This project will remodel the 2nd floor area formerly occupied by the Appraisers Office to accommodate the Register of Deeds office, who will be relocated to the 2nd floor once the remodel is complete. This project also includes plans for furniture reconfiguration, moving the file system, and moving staff from the 4th floor to the 2nd floor. There is a separate project to convert the current Register of Deeds space (4th floor) into two courtrooms. Question was asked about the budget for the project - the budget for the Register of Deeds Office project is \$80,000.00 and includes remodel, files, furniture and contingency costs.

The 4th floor remodel project is in the planning phase. The construction bid is expected to be released early January 2010.

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**3. METAL EXTERIOR STORAGE SHED for JUVENILE DETENTION FACILITY -- CORRECTIONS
FUNDING - CONSTRUCT EXTERNAL STORAGE BLDG - JDF**

(Request for Bid sent to nineteen vendors)

RFB 09-0180 Req 10038317

	Neely Construction Company	C Smith Company	Smith Construction Co.	Descon, Inc.
1. Construction of footings, slab and installation of metal storage shed	\$33,737.00	\$27,358.00	\$28,068.00	\$27,120.00
2. Total days to complete	90 days	120 days	60 days	60 days
Warranty		1 yr	1 yr workmanship; bldg comp per Chief Industries	1 yr after completion
Acknowledge Addendums	Y	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of the Department of Corrections, David Spears moved to **accept the low bid from Descon, Inc. in the amount of \$27,120.00.** Irene Hart seconded the motion. The motion passed unanimously.

This structure was a part of the original design of the Juvenile Detention Facility that was omitted as a cost savings measure. The project was approved as an amendment to the 2009 CIP.

The building will be used to store two riding mowers, trailer mounted pressure washer, snow blowers, snow shovels, weed eaters, scaffolding, fuel, and non-combustible building materials. Questions were asked about security - the building will be located in the delivery yard between two locked gates, one located on the east end and the other on the west end of the yard. The building will also be locked. The building size is 20' x 24'.

The bid came in \$12,000.00 below the estimated costs. The major reason for this cost reduction is the change of the overhead door from the south side of the building to the west side, which greatly reduced the amount of accommodating concrete work.

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4. CHANGE ORDER #1-CONTRACT SERVICES TO CREATE/IMPLEMENT PROCESSES FOR ALTERNATIVE PROGRAMS TO REDUCE POPULATION of the SEDGWICK COUNTY ADULT DETENTION FACILITY -- PUBLIC SAFETY FUNDING - PUBLIC SAFETY CONTINGENCY

	Justice Concepts, Inc.
Additional work performed beyond the contracted scope of work (includes travel costs)	
Total	\$28,511.72

Original contract \$124,616.00. Cumulative change order 22.9% increase

On the recommendation of Iris Baker, on behalf of Public Safety, Irene Hart moved to **acknowledge the change order with Justice Concepts, Inc. in the amount of \$28,511.72***. David Spears seconded the motion. The motion passed unanimously.

Original contract provided a defined scope of work with objectives for a 10 month project. The work provided in this change order was not included in the original scope of work.

* \$7,200.00 is payable upon completion of a Feasibility Analysis for visits to Labette and Butler County Facilities, which will include a written report. In addition to the site visits listed, work includes time spent with the CJCC, legislative issues and commission briefings.

A question was asked about when this project is complete - It is unknown at this point in time. There has been a request for a second change order that extends the time of the contract and expands work in this project, that is currently under review. If this change order goes forward, we will have a better idea of what is needed to finalize the project. The consultant is currently continuing work on the project at the County's direction.

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5. RADIO/TWO-WAY COMMUNICATION EQUIPMENT for INTRUST BANK ARENA - FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Proposal sent to thirty-five vendors)

RFP 09-0241

	Washington Electronics Option 1 Motorola	Washington Electronics Option 2 Relm	TBS Electronics, Inc. Option 1	TBS Electronics, Inc. Option 2	Mobile Radio System & Equipment Option 1	Mobile Radio System & Equipment Option 2
	Price	Price	Price	Price	Price	Price
1. Hand held radio (18.01)	\$22,497.60	\$11,500.00	\$21,580.00	\$17,040.00	\$26,208.00	\$51,926.40
2. Repeater (18.02)	\$24,904.75	\$24,904.75	\$36,370.00	\$31,170.00	\$30,912.00	\$12,419.76
3. Base Station (18.03)	\$581.59	\$581.59	\$550.00	\$508.00	\$4,078.68	\$2,602.71
4. Rapid Rate Charger (18.04)	\$840.00	\$500.00	with radio's	\$980.00	included	\$0.00
5. 6 Unit Rapid Rate Chargers (18.05)	\$3,227.50	\$3,087.50	\$3,630.00	\$4,030.00	\$3,780.00	\$4,260.00
6. Remote Speaker Mic	\$633.24	\$600.00	\$684.00	\$408.00	\$0.00	\$0.00
7. Spare Batteries	\$1,786.40	\$1,760.00	\$2,480.00	\$1,880.00	\$2,832.00	\$2,208.00
8. Headset with Mic (18.06)	\$491.76	\$810.00	\$624.00	\$528.00	\$576.00	\$957.60
9. Bi-directional Amplifier	\$28,654.80	\$28,654.80	No Bid	No Bid	\$8,771.94	\$7,461.34
10. Installation (18.07)	\$31,580.53	\$31,580.53	\$8,500.00	\$8,500.00	\$7,898.00	\$4,508.00
Total	\$115,198.17*	\$103,979.17*	\$74,418.00*	\$65,044.00*	\$85,056.62*	\$86,343.81*
Delivery date	30 days	30 days			2-3 weeks	3-5 weeks

	First Wireless, Inc. Option 1	First Wireless, Inc. Option 2 Digital	First Wireless, Inc. Option 3 Analog	Advantage Communications	Ka-Comm., Inc.	
	Price	Price	Price	Price	Price	
1. Hand held radio (18.01)	\$22,240.00	\$38,320.00	\$22,240.00	\$26,000.00	\$40,820.00	
2. Repeater (18.02)	\$28,900.00	\$10,188.00	\$10,825.00	\$49,394.95	\$50,253.64	
3. Base Station (18.03)	\$676.00	\$513.00	\$676.00	\$599.00	\$763.36	
4. Rapid Rate Charger (18.04)	\$1,100.00	\$960.00	\$1,100.00	\$740.00	\$0.00	
5. 6 Unit Rapid Rate Chargers (18.05)	\$4,100.00	\$4,250.00	\$4,100.00	\$4,551.00	\$3,978.60	
6. Remote Speaker Mic	\$708.00	\$780.00	\$708.00	\$468.00	\$755.16	
7. Spare Batteries	\$2,080.00	\$3,120.00	\$2,080.00	\$1,840.00	\$2,736.00	
8. Headset with Mic (18.06)	\$300.00	\$1,068.00	\$300.00	\$348.00	\$954.00	
9. Bi-directional Amplifier	\$24,195.00	\$24,195.00	\$24,195.00	\$100,557.50	\$19,769.96	
10. Installation (18.07)	\$6,063.00	\$5,752.00	\$6,063.00	\$500.00	\$6,224.00	
Total	\$90,362.00*	\$89,146.00*	\$72,287.00*	\$184,998.45*	\$126,254.72*	
Delivery date	6-8 weeks	6-8 weeks	6-8 weeks	30 days	4-6 weeks	

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On the recommendation of Dallas Shaffer, on behalf of the Facilities Department, Irene Hart moved to **accept the proposal from Mobile Radio System & Equipment option 2 for the amount of \$86,343.81**. Ron Estes seconded the motion. The motion passed unanimously.

A committee comprised of Dallas Shaffer, Purchasing; Kent Koehler, DIO; Larry Pecenka, On site Project Manager; Frank Griffith, Andrew Johnson, and Bob Burns, SMG Management evaluated proposals based on qualifications, vendor capabilities, approach to the project, warranties and cost. The committee recommendation is a digital solution and will provide the County and the Arena with the latest digital technology and flexibility. By going digital, the system will meet the FCC future requirements.

Discussion was held about the need for a radio system verses cell phones. Radios are used instead of cell phones because of the poor reception due to the amount of concrete and steel construction (a walk through of the arena determined areas where there is no reception or signal) of the building and the on-going costs associated with cell phones is more expensive than radios. Question was asked if the system would interface with the County's radio system. This system will be a stand alone system, as we don't want this system interfaced and tying up the current system and resources and the cost to tie the systems together are cost prohibitive and the equipment would be much more expensive (the difference in cost of the radios alone is 8-10 times higher). The amplification system will boost the signal coming into the building from the County Radio System so Public Safety staff radios can communicate as they work inside the arena (this is similar to the current setup at the Kansas Coliseum). The plan is to have security staff carry two radios one on the county system, and one on the arena system. EMS has a 800MHz radio installed in the facility to manage an event within the arena and still talk to dispatch and anyone else on the street if needed.

*Total cost for each proposal is a solution cost and quantities of each item may vary. Individual unit pricing is identified in each proposal.

Note: Both proposals from TBS Electronics, Inc were incomplete. First Wireless, Inc. option 3 and Mobile Radio System & Equipment option 1 were analog systems and would not provide the latest technology.

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6. AUTOMATED EXTERNAL DEFIBRILLATORS for INTRUST BANK - FACILITIES DEPARTMENT

FUNDING - ARENA SALES TAX

(Request for Bid sent to three vendors)

RFB 09-0264

	Qty	eMED, Inc		Mid-Continent Safety, LLC*		AED Authority		Physio Control, Inc.	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. LifePak CR Plus AED Defibrillator Kits	6	\$1,595.00	\$9,570.00	\$1,350.00	\$8,100.00	\$1237.00**	\$7,422.00	no bid	
1a. Manufacturer's Warranty		5 yrs		7 yrs		5 yrs			
2. AED Wall Cabinets with alarms for LifePak CR Plus AED Defibrillator Kits	6	\$245.00	\$1,470.00	\$249.00	\$1,494.00	\$165.00	\$990.00	no bid	
2a. Manufacturer's Warranty		1 yr		7 yrs		5 yrs			
3. LifePak 1000 Defibrillator Kit	1	no bid		\$3,288.00	\$3,288.00	\$2,263.00	\$2,263.00	\$2,176.00	\$2,176.00
3a. Manufacturer's Warranty				7 yrs		5 yrs		5 yrs	
4. LifePak 12 Defibrillator/Monitor Kit	1	no bid		included***		\$25,165.60	\$25,165.60	\$15,998.00	\$15,998.00
4a. Manufacturer's Warranty						5 yrs		1 yr	
Storage rate per day (if applicable)			n/a		n/a		n/a		n/a
Acknowledge Addendum			Y		Y		Y		Y
Delivery			2 days				first quarter 2010; wall cabinets 30 days		up to 45 days

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Ron Estes moved to **accept low bid meeting specifications for Item 1 from eMED, Inc. for \$9,570.00, and to accept the low bids for Item 2 from AED Authority for \$990.00 and for Items 3 and 4 from Physio Control, Inc. for \$18,174.00.** David Spears seconded the motion. The motion passed unanimously.

* Mid-Continent Safety, LLC did not quote the brand specified by EMS and Arena management. EMS requested LifePak equipment to meet their compatibility requirements.

** AED Authority quoted a lower price for Item 1 (LifePak CR Plus), however they could not meet the delivery date specified. Delivery date requested is no later than the middle of December, prior to Arena opening, AED's delivery would be sometime during the first quarter of 2010.

*** Mid-Continent Safety, LLC marked as "included", however it should have been identified as "not available".

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Description and use of different units quoted. The LifePak CR Plus is the smaller portable defibrillator unit that will be locked in wall cabinets and placed strategically around the concourse level of the Arena. The LifePak 1000 and LifePak 12 are larger units that will be kept in the Arena EMS office. In the event that the smaller portable units are unable to resuscitate a cardiac arrest victim, the much larger units will be deployed. The LifePak 12 unit is the same unit that is kept in EMS emergency transport vehicles. If a LifePak 12 unit is being utilized with a patient, upon arrival to the ambulance for transport, the LifePak 12 unit on the ambulance will be removed and placed back in the Arena EMS office. This process ensures that the same level of service is maintained at the facility. It also explains the importance of brand compatibility.

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7. TRASH and SMOKING RECEPTACLES for INTRUST BANK ARENA -- FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Bid sent to thirty vendors)

RFB 09-0316

	Qty	Siggins		American Hospitality		Lafe T Williams &	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 51 Gallon Stainless Steel Trash Receptacle	56	\$777.22	\$43,524.32	\$521.09	\$29,181.04	\$457.80	\$25,636.80
2. 30 Quart Black Steel Trash Receptacle	90	\$31.62	\$2,845.80	\$23.11	\$2,079.04	\$22.25	\$2,002.50
3. 35 Gallon Gray Injection Molded Trash Receptacle	48	\$87.60	\$4,204.80	\$63.93	\$3,068.64	\$61.54	\$2,953.92
4. 55 Gallon Gray Injection Molded Trash Receptacle	8	\$82.74	\$661.92	\$52.32	\$418.56	\$50.37	\$402.96
5. 18 1/4" Diameter Dolly for 50 Gal Receptacle	8	\$48.00	\$384.00	\$34.66	\$277.78	\$32.03	\$256.24
6. 29 Quart Stainless Steel Trash Receptacle	60	\$50.93	\$3,055.80	\$37.23	\$2,233.80	\$35.84	\$2,150.40
7. Smoking Management Receptacle	16	\$85.20	\$1,363.20	\$63.66	\$1,018.56	\$61.30	\$980.80
Grand total			\$56,039.84		\$38,277.78		\$34,383.62
Storage rate per day			n/a		n/a		n/a
Lead time		11/11/2009		10-14 days		7-14 days	

	Qty	The Tamis Corporation		Grainger		Xpedx	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 51 Gallon Stainless Steel Trash Receptacle	56	\$648.72	\$36,328.32	\$690.00	\$38,640.00	\$542.52	\$30,381.12
2. 30 Quart Black Steel Trash Receptacle	90	\$25.22	\$2,269.80	\$25.72	\$2,314.80	\$19.51	\$1,755.90
3. 35 Gallon Gray Injection Molded Trash Receptacle	48	\$58.30	\$2,798.40	\$63.63	\$3,054.24	\$54.33	\$2,607.84
4. 55 Gallon Gray Injection Molded Trash Receptacle	8	\$57.50	\$460.00	\$56.00	\$448.00	\$46.79	\$374.32
5. 18 1/4" Diameter Dolly for 50 Gal Receptacle	8	\$51.09	\$408.72	\$39.00	\$312.00	\$29.27	\$234.16
6. 29 Quart Stainless Steel Trash Receptacle	60	\$40.59	\$2,435.40	\$49.00	\$2,940.00	\$31.43	\$1,885.80
7. Smoking Management Receptacle	16	\$63.07	\$1,009.12	\$63.63	\$1,018.08	\$56.92	\$910.72
Grand total			\$45,709.76		\$48,727.12		\$38,149.86
Storage rate per day			n/a		n/a		n/a
Lead time		45 days or sooner		5 days		7-10 days	

	Qty	Massco		Massco Option #1		Southwest Paper.com	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 51 Gallon Stainless Steel Trash Receptacle	56	\$530.95	\$29,733.20	\$530.95	\$29,733.20	\$535.45	\$29,985.20
2. 30 Quart Black Steel Trash Receptacle	90	\$19.13	\$1,721.70	\$19.13	\$1,721.70	\$19.25	\$1,732.50
3. 35 Gallon Gray Injection Molded Trash Receptacle	48	\$53.23	\$2,555.04	\$53.23	\$2,555.04	\$53.65	\$2,575.20
4. 55 Gallon Gray Injection Molded Trash Receptacle	8	\$45.84	\$366.72	\$40.82	\$326.56	\$47.45	\$379.60

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5. 18 1/4" Diameter Dolly for 50 Gal Receptacle	8	\$28.68	\$229.44	\$21.11	\$168.88	\$28.89	\$231.12
6. 29 Quart Stainless Steel Trash Receptacle	60	\$30.79	\$1,847.40	\$30.79	\$1,847.40	\$31.03	\$1,861.80
7. Smoking Management Receptacle	16	\$55.68	\$890.88	\$55.68	\$890.88	\$56.20	\$899.20
Grand total			\$37,344.38		\$37,243.66		\$37,664.62
Storage rate per day			n/a		n/a		\$40.00 per day
Lead time		10 days		10 days		6-8 days	

	Qty	ReCy-Cal Supply		Toter, Inc		Tennant Co	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 51 Gallon Stainless Steel Trash Receptacle	56	\$595.00	\$33,320.00	no bid		no bid	
2. 30 Quart Black Steel Trash Receptacle	90	\$24.00	\$2,160.00				
3. 35 Gallon Gray Injection Molded Trash Receptacle	48	\$65.95	\$3,165.60				
4. 55 Gallon Gray Injection Molded Trash Receptacle	8	\$53.90	\$431.20				
5. 18 1/4" Diameter Dolly for 50 Gal Receptacle	8	\$35.95	\$287.60				
6. 29 Quart Stainless Steel Trash Receptacle	60	\$37.80	\$2,268.00				
7. Smoking Management Receptacle	16	\$65.50	\$1,048.00				
Grand total			\$42,680.40				
Storage rate per day			n/a				
Lead time		5-10 days					

	Qty	Wholesale Industrial		Schaefer Systems		Encompas	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 51 Gallon Stainless Steel Trash Receptacle	56	no bid		no bid		no bid	
2. 30 Quart Black Steel Trash Receptacle	90						
3. 35 Gallon Gray Injection Molded Trash Receptacle	48						
4. 55 Gallon Gray Injection Molded Trash Receptacle	8						
5. 18 1/4" Diameter Dolly for 50 Gal Receptacle	8						
6. 29 Quart Stainless Steel Trash Receptacle	60						
7. Smoking Management Receptacle	16						
Grand total							
Storage rate per day							
Lead time							

On of Kandace Johnson, on behalf of the Facilities Department, Anne Smarsh moved to **accept the low bid meeting specifications \$37,344.38 from Massco.** Ron Estes seconded the motion. The motion passed unanimously.

Note: This bid was deferred back to Bid Board for further review at the 10/28/09 Board of County Commission meeting. Lafe T Williams & Associates, Inc and American Hospitality Supply did not meet specifications on item 1 for steel construction.