

**BOARD OF BIDS AND CONTRACTS FEBRUARY 3, 2010**

**ITEMS REQUIRING BOCC APPROVAL**

**3 Items**

**1. BRIDGE IMPROVEMENTS - PUBLIC WORKS**

**FUNDING - B436 3900 NORTH 167TH ST W**

(Request for Bid sent to fifteen vendors)

RFB #10-0004 Req 10040793

Engineer's estimate: \$1,099,182.30	Beachner Construction Co., Inc.	Bridges, Inc.	<b>Dondlinger &amp; Sons Construction Co., Inc.</b>
1. (B-436); Bridge Improvements; 799-K-3993, Bridge on 167th Street West between 37th & 45th Streets North	\$665,175.38	\$659,571.23	<b>\$654,926.13</b>
Bid bond	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of Public Works, Ron Estes moved to **accept the low bid from Dondlinger & Sons Construction Co., Inc. in the amount of \$654,926.13.** Irene Hart seconded the motion. The motion passed unanimously.

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**2. FULL SIZE FOUR DOOR POLICE SEDANS -- FLEET MANAGEMENT**

**FUNDING -- VEHICLE ACQUISITION**

(Request for Bid sent to twenty-five vendors)

RFB #10-0024 Req 10040814

	Qty	Rusty Eck Ford		Shawnee Mission Ford		Midwest Ford Lincoln	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 2010 Ford Crown Victoria Police Interceptors	11	\$22,743.00	\$250,173.00	\$22,980.00	\$252,780.00	\$22,863.00	\$251,493.00
2. Manuals, complete set - paper or CD ROM	1	CD ROM	\$180.00	CD ROM	\$177.00	CD ROM	\$170.00
Grand total			\$250,353.00		\$252,957.00		\$251,663.00
Delivery		60-90 days		60-120 days		60 days	
		3 yrs / 36,000 miles; powertrain 5 yrs / 60,000 miles		3 yrs / 36,000 miles bumper to bumper; 5 yrs / 60,000 miles powertrain		36 mo / 36,000 miles; limited bumper to bumper	
	Qty	Nelson Auto Center		Newberry Family Motors		Unit Price	Ext Price
		Unit Price	Ext Price	Unit Price	Ext Price		
1. 2010 Ford Crown Victoria Police Interceptors	11	\$23,226.00	\$255,486.00	\$27,161.00	\$298,771.00		
2. Manuals, complete set - paper or CD ROM	1	CD ROM	\$187.00	paper	\$180.00		
Grand total			\$255,673.00		\$298,951.00		
delivery		70-90 days subject to		60-80 days			
Warranty		3 yrs basic / 36,000 miles; drivetrain & roadside assistance 5 yrs / 60,000 miles; corrosion 5 yrs unlimited miles; emissions 8 yrs / 80,000 miles		3 yrs / 36,000 miles			

On the recommendation of Brandy McCune, on behalf of Fleet Management, Ron Estes moved to **accept the low bid from Rusty Eck Ford in the amount of \$250,353.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: Note: These are replacements for the Sheriff's Office. Surplus will be sold on PurpleWave.com. These Interceptors are what the Street Patrol Officers use

Question asked about last years pricing. Nineteen (19) were purchased from Rusty Eck for \$22,117.00 each. Kevin Myles, Fleet Management indicated he will replace a total of twenty-two (22) patrol cars this year. These vehicles are usually replaced once they have reached 100,000 miles which usually takes about 3-4 years.

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**3. CHANGE ORDER #1, HISTORIC COURTHOUSE/MUNGER FIRE ALARM UPGRADE  
FUNDING - MODERNIZE FIRE ALARM SYSTEM - HCH**

Req 10040811

	<b>Shelley Electric, Inc.</b>
1. Relocate existing wall mounted smoke detectors to the high ceiling in room nos. 305, 316, 322, and 325 of the Historic Courthouse.	<b>\$6,303.60</b>
2. Extra fire alarm devices located in the basement of the Munger Building. These additions consist of four (4) new speakers and one (1) manual fire alarm pull station.	<b>\$1,575.90</b>
3. Extra fire alarm devices located on the 1st floor of the Munger Building. These additions consist of two (2) new speakers, four (4) horn/strobes, and one (1) smoke detector.	<b>\$2,562.00</b>
4. Extra fire alarm devices located on the 2nd floor of the Munger Building. These additions consist of five (5) new speakers, five (5) horn/strobes, and one (1) manual fire alarm pull station.	<b>\$3,552.00</b>
5. Extra fire alarm devices located on the 3rd floor of the Munger Building. These additions consist of six (6) new speakers and six (6) horn/strobes.	<b>\$4,022.00</b>
6. Relocation of fire alarm panel from east main entrance to the breakroom. Required adding a new annunciator panel and bringing conduit from the basement alarm panels to the new breakroom location. (size and location of panel in building)	<b>\$3,954.85</b>
7. Credit to add addressable horn/strobes and addressable strobes to the entire Historic Courthouse and to reuse existing addressable fire alarm devices in the Munger Building.	<b>(\$485.22)</b>
8. Add four (4) thin door holder to the first floor north and south elevator lobby doors. The thin door holders will replace the specified door holders.	<b>\$970.40</b>
9. Credit from Simplex for not providing the four (4) door holders originally shown to be provided for the second floor of the Historic Courthouse. The four (4) existing door holders will be recalibrated to operate with the new system.	<b>(\$1,300.20)</b>
10. Credit from Simplex for not providing the four (4) door holders originally shown to be provided for the third floor of the Historic Courthouse. These four (4) door holders are for the north and south doors adjacent to the elevator lobby. Labor to recalibrate the four (4) existing door holders to operate with the new system.	<b>\$402.75</b>
11. Additional work required to install and connect the two (2) new thin door holders for the west doors. Labor to calibrate the two (2) existing door holders on the east doors and labor to replace one (1) door holder on the south doors.	<b>\$1,266.23</b>
12. Add 35 days.	
<b>Total</b>	<b>\$22,824.31</b>

The original purchase order 4500032208 is for \$154,690.00. This change order represents a 14.75% increase to the original contract. The contract time will be increased by 35 days.

## **BOARD OF BIDS AND CONTRACTS FEBRUARY 4, 2010**

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Irene Hart moved to **accept the change order with Shelley Electric, Inc. for \$22,824.31 and 35 additional days to contract time.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

The majority of these changes are the result of mandates made by the City of Wichita's Office of Central Inspection (OCI) after their Plan Review. In addition to the OCI review, a review and comments from the City's Fire Chief to the Office of Central Inspection was required.

The original project was awarded with a 105 day schedule in October 2009. Additional days are added due to the numerous changes and the coordination that will be required by the general contractor and his subcontractors, along with testing requirements by the vendor and an inspection and system verification by OCI prior to owner's acceptance.