

BOARD OF BIDS AND CONTRACTS FEBRUARY 18, 2010

**ITEMS REQUIRING BOCC APPROVAL
10 Items**

**1. CHANGE ORDER #4 FORENSIC SCIENCE CENTER EXPANSION - FACILITIES DEPARTMENT
FUNDING - CONSTRUCTION OF REGIONAL FORENSIC SCIENCE CENTER ANNEX &
CONTROL**

RFB #09-0059 Req 10040941

	Conco, Inc
1. Additional blocking, data and power outlets to support a security monitor on the wall. Add \$750.00	
2. Add 6 tombstone outlets to the built-in cabinets in the lab. Add \$3,109.00	
3. Original color submitted for the lab countertops was acceptable to owner. Deduct (\$6,355.00)	
4. The new parking lot entry gate requires minor modifications to ensure area under the gate cannot be accessed. Add \$1,653.00	
5. New addition includes 3M film which prevents window penetration (breaking the glass) from the outside . This work to be made to all of the windows for total complex protection. Add \$24,941.00	\$76,030.00
6. Upgrades to HVAC equipment in order for current building to be compatible with new addition. Add \$42,133.00	
7. Chemical suppression fire protection system be installed in space for new freezer/refrigerator unit. Add \$1,098.00	
8. Upgrade fire alarm system to integrate current with new building per modifications required by City Fire Inspector. Add \$8,701.00	

Original PO #4500031269; \$2,047,000. cumulative changes 1-4 \$204,838.00, 10%

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Ron Estes moved to **accept the change order with Conco, Inc. in the amount of \$76,030.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Question was asked, This project has had a larger than usual percentage of change orders, how come?

There were a few items (security access, proximity card access and security cameras for security system and internal data cabling) that were not included in the original scope of work for the contractor as we didn't know how we were going to handle the items at the time of bid. The other factor affecting cost is the building was built in 1995 and there have been inherent problems (since the building opened) that are faced continually which causes modifications. As we try to tie-in to existing systems modifications are made to bring the building up to remedy past problems.

Change Order History

Change Order #1 - Relocate primary electrical service to accommodate new storm sewer.	\$4,579.00
Change Order #2 - Site clearance, fire hydrants, utilities, misc.	\$44,843.00
Change Order #3 - Addition of Fire Suppression System	\$79,386.00
Change Order #4 -	\$76,030.00
Total	\$204,838.00

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**2. PARKING LOT and ROOF ASSESSMENT SERVICES for VARIOUS SEDGWICK COUNTY FACILITIES - FACILITIES DEPARTMENT
FUNDING - ROOF AND PARKING LOT ASSESSMENT (09) and BUILDING MAINTENANCE**

(Request for Proposal sent to forty-seven vendors)

RFP #09-0374 Req 10040858, 10040900

	Complete Roofing Source, LLC	Tompkins Architects	WDM Architects	LawKingdon Architecture
Parking Lot and Roof Assessment services for various Sedgwick County Facilities (195 buildings)	no bid	no bid	\$70,000.00	\$54,255.00
Total days for completion of work			300 days	70 days

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Jennifer Dombaugh moved to **accept the proposal from LawKingdon Architecture at the negotiated cost of \$54,255.00***. Irene Hart seconded the motion. The motion passed unanimously.

*Original proposal was for \$64,400.00 and negotiated to bring the cost within budget.

Intent of the assessment is to help with planning and budgeting for preventive maintenance and future work needed for roofs and parking lots. The analysis will provide information on: what we currently have, determine life expectancies for each roof, verify the right type of roof per facility, develop a recommended replacement schedule, and provide recommendations to preserve and make roofs last longer along with cost estimates for future planning. Facilities Department does not have staff to dedicate for assessments and this work involves the assessment of each structure, generation of drawings, photos of a particular element for each roof, cost estimating and recommendation.

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3. ON-CALL SERVICES for SEDGWICK COUNTY CARPET STANDARDS - FACILITIES DEPARTMENT

FUNDING - FACILITIES DEPARTMENT

(Request for Bid sent to thirty vendors)

RFB #09-0384

	John A Marshall	Harry Street Carpet	Carpet One Contract	Star Flooring & Decorating	Total Installation
1. Per Sq Yd, Broadloom carpet installed with Vendor moving furniture	\$58.65 sq yd (overtime not included)	\$20.49 sq yd	\$27.75 sq yd (demo included)	\$22.00 sq yd	\$34.50 sq yd
Manufacturer	Patcraft	Patcraft/Shaw	Patcraft/Big Splash	Patcraft/Big Splash	Patcraft
1a. Per Sq Yd, Broadloom carpet installed, with County staff moving furniture	\$24.87 sq yd	\$18.49 sq yd	\$26.50 sq yd	\$18.86 sq yd	\$26.50 sq yd
Manufacturer	Patcraft	Patcraft/Shaw	Patcraft/Big Splash	Patcraft/Big Splash	Patcraft
2. Per Sq Yd, Carpet Tiles installed, with Vendor moving furniture	\$67.61 sq yd (overtime not included)	\$32.98 sq yd	\$37.75 sq yd	\$31.05 sq yd	\$45.90 sq yd
Manufacturer	Patcraft	Patcraft/Shaw	Patcraft/Big Splash	Patcraft/Big Splash	Patcraft
2a. Per Sq Yd, Carpet Tiles installed, with County staff moving furniture	\$34.54 sq yd	\$30.98 sq yd	\$36.25 sq yd	\$29.05 sq yd	\$37.90 sq yd
Manufacturer	Patcraft	Patcraft	Patcraft/Big Splash	Patcraft/Big Splash	Patcraft
3. Per Sq Yd, EcoWorx Performance Broadloom installed with Vendor moving furniture	\$64.33 sq yd (overtime not included)	\$27.48 sq yd	\$35.25 sq yd	\$25.69 sq yd	\$40.30 sq yd
Manufacturer	Patcraft	Patcraft/Shaw	Patcraft/Big Splash	Patcraft/Big Splash	Patcraft
3a. Per Sq Yd, EcoWorx Performance Broadloom installed with County staff moving furniture	\$31.20 sq yd	\$25.48 sq yd	\$33.75 sq yd	\$23.69 sq yd	\$32.30 sq yd
Manufacturer	Patcraft	Patcraft/Shaw	Patcraft/Big Splash	Patcraft/Big Splash	Patcraft

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4. Lead time for ordering carpet from manufacturer	5-10 days if in stock at manufacturer	Broadloom & Carpet Tile 7-10 days; Ecoworx 4 weeks	2-4 weeks Broadloom; 4-5 weeks Tile; 5-6 weeks Ecoworx	4-6 weeks	6 weeks
5. Floor prep hourly, labor and material rate	\$50.59 hr	\$25.00 hr; materials vary dependent on the type needed	\$50.00 hr	\$25.00 hr per person; \$13.51 per bag prep	\$34.00 hr labor; \$27.00 per unit of material
6. Floor prep overtime hourly, labor and material rate	\$69.57 hr	Standard rates	\$50.00 hr	\$35.00 hr per person; \$13.51 per bag prep	\$50.00 hr; \$27.00 per unit of material
7. Percentage of mark-up added to material costs for extraordinary floor prep work and for material and hard surface product materials such as VCT or ceramic materials	14%	8-10%	25%	15%	24%
8. Vinyl 4" base installation; Including removing existing vinyl base, prepping wall and re-installation	\$1.65 per linear ft	\$1.39 per linear ft	\$1.50 per linear ft	\$1.45 per linear ft	\$1.80 per linear ft
Acknowledge Addendum	Y	Y	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Irene Hart moved to **accept the overall low bid from Harry Street Carpet and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Both broadloom and carpet tiles are being established as County standards. The old carpet standard is no longer available and this carpet is a better grade at the same price. Each department will determine their needs for the type of carpet during remodels or events that generate carpet replacement. Determination of needs is based on the amount of traffic and flow, maintenance conditions, and the pricing differential. It is anticipated that the majority of the on-call services will involve broadloom installation.

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- 4. ADDITIONAL COURTROOM AND CHAMBERS IN JUVENILE COURTHOUSE - FACILITIES
DEPARTMENT
FUNDING - ADD COURTROOM & CHAMBERS - JUVENILE COMPLEX
(Request for Bid sent to ninety-seven vendors)**

Irene Hart moved to defer item for one week. Ron Estes seconded the motion. The motion passed 3 to 1 with Jennifer Dombaugh voting no.

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**5. CLASSROOM FURNITURE for the NATIONAL CENTER FOR AVIATION TRAINING - FACILITIES DEPARTMENT
FUNDING - NCAAT FURNITURE FIXTURES & EQUIPMENT**

(Request for Proposal sent to seventy-two vendors)

RFP #09-0314 Req 10040940

Classroom Furniture for the NCAAT	Team Office	Scott Rice (Option 1)	Scott Rice (Option 2)	Business Interiors (Staples)	Contract Furnishings (Option 1)	Contract Furnishings (Option 2)
128 ea. 24" x 72" rectangle tables	\$668.35 ea. \$85,548.80	\$449.00 ea. \$57,472.00	\$562.00 ea. \$71,936.00	\$534.56 ea. \$68,423.68	\$531.28 ea. \$68,003.84	\$493.11 ea. \$63,118.08
64 ea. 48" 1/2 round tables	\$383.09 ea. \$24,517.76	\$400.00 ea. \$25,600.00	\$400.00 ea. \$25,600.00	\$359.08 ea. \$22,981.12	\$372.62 ea. \$23,847.68	\$371.60 ea. \$23,782.40
Brand	in2design	Special-T Transform	Convertible Table	SurfaceTech	Global Bungee	Allsteel
Total	\$110,066.56	\$83,072.00	\$97,536.00	\$91,404.80	\$91,851.52	\$86,900.48
Classroom Furniture for the NCAAT	John A. Marshall Co. (Option 1)	John A. Marshall Co. (Option 2)	Kansas Contract Design	Commercial Concepts & Furnishings	Integrated Facilities Group	Encompas (Option 1)
128 ea. 24" x 72" rectangle tables	\$774.00 ea. \$99,072.00	\$775.58 ea. \$99,274.24	\$607.30 ea. \$77,734.40	\$415.00 ea. \$53,120.00	\$542.07 ea. \$69,384.96	\$570.25 ea. \$72,992.00
64 ea. 48" 1/2 round tables	\$503.66 ea. \$32,234.24	\$699.66 ea. \$44,778.24	\$481.95 ea. \$30,844.80	\$377.50 ea. \$24,160.00	\$387.36 ea. \$24,791.04	\$524.05 ea. \$33,539.20
Brand	Tim/Wavelink	Bretford	KI	Rumba	Global Bungee	Haworth "Planes"
Total	\$131,306.24	\$144,052.48	\$108,579.20	\$77,280.00	\$94,176.00	\$106,531.20
Classroom Furniture for the NCAAT	Encompas (Option 2)	Encompas (Option 3)	Encompas (Option 4)	Galaxie Office Equipment		
128 ea. 24" x 72" rectangle tables	\$670.28 ea. \$85,795.84	\$639.03 ea. \$81,795.84	\$523.92 ea. \$67,061.76			
64 ea. 48" 1/2 round tables	\$384.67 ea. \$24,618.88	\$321.22 ea. \$20,558.08	\$398.56 ea. \$25,507.84			
Brand	Tablex "Neat"	HIS "Gateway"	Chromcraft "Task"			
Total	\$110,414.72	\$102,353.92	\$92,569.60	no bid		

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On the recommendation of Joe Thomas, on behalf of the Facilities Department, Jennifer Dombaugh moved to **accept the proposal from Contract Furnishings (Option 1) in the amount of \$91,851.52**. Ron Estes seconded the motion. The motion passed unanimously.

A review committee comprised of Paula Downs, Facilities; Marvin Duncan, Communications Project Manager; John Fowler, NCAT Project Manager; Kirk Peterson and Randy Roebuck, WATC; and Joe Thomas, Purchasing reviewed all proposals and collateral materials, conducted interviews, and made various site visits to examine tables for function, form, durability and performance and maintenance flexibility.

Several factors considered to be important were a flip-top surface with a single hand release mechanism, nesting capabilities for ease of storage, ease of configuration changes for various classroom settings, locking casters, leg configuration to minimize wear, materials, sturdy construction and warranties.

The committee unanimously rated the Global Bungee as the overall best brand.

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**6. DISTRICT COURT ADDITIONAL COURTROOMS IN MAIN COURTHOUSE - FACILITIES DEPARTMENT
FUNDING - ADD COURTROOM & CHAMBERS - MAIN COURTHOUSE**

(Request for Bid sent to eighty-six vendors)

RFB #09-0266 Req 10040929

	Sutherland Builders	SBA Construction	Compton Construction Corp	Crown Commercial Builders, Inc	Descon, Inc	Hentzen Contractors, Inc
1. Days to substantial completion	120 days	240 days	210 days	160 days	195 days	170 days
2. Days to final completion	60 days	30 days	30 days	20 days	30 days	24 days
Total days	180 days	270 days	240 days	180 days	225 days	194 days
3. Base Bid, District Court Additional Courtrooms in Main Courthouse	\$868,400.00	\$858,538.00	\$696,000.00	\$830,902.00	\$743,100.00	\$697,869.00
Bid Bond	Y	Y	Y	Y	Y	Y
<i>Acknowledge Addendums</i>	Y	Y	Y	Y	Y	Y
Electrical Subcontractor	Shelley Electric	Shelley Electric	Shelley Electric	Atlas Electric	Shelley Electric	CB Electric
Mechanical Subcontractor	CK Contracting	CK Contracting	Glassman Corp	Glassman Corp	PMC	Glassman Corp
Controls Subcontractor	Johnson Controls	Johnson Controls	Johnson Controls	Atlas Electric	Johnson Controls	Glassman Corp
Wood Working Subcontractor	Allen Millworking / Sutherland Builders	Wood Systems	Cabinetry & Millwork Concepts / Compton Construction	Allen Millworking	Allen Millwork	Blake Clotia
Plumbing Subcontractor	CK Contracting	CK Contracting	Glassman Corp	Glassman Corp	PMC	ME Todd Plumbing
	Martin K Eby Construction Co, Inc	The Law Company, Inc	Walz Harman Huffman Construction, Inc.	Pinnacle Builders, Inc	Commerce Construction Service	
1. Days to substantial completion	112 days	150 days	150 days	150 days	180 days	
2. Days to final completion	14 days	30 days	20 days	14 days	30 days	
Total days	126 days	180 days	170 days	164 days	210 days	
3. Base Bid, District Court Additional Courtrooms in Main Courthouse	\$711,900.00	\$725,100.00	\$684,700.00	\$688,000.00	\$693,000.00	
Bid Bond	Y	Y	Y	Y	Y	
<i>Acknowledge Addendums</i>	Y	Y	Y	Y	Y	

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Electrical Subcontractor	Shelley Electric	Shelley Electric	Shelley Electric	A&H Electric	Shelley Electric	
Mechanical Subcontractor	Glassman Corp	DEN	Glassman Corp	CK Contracting	PMC	
Controls Subcontractor	Johnson Controls	Johnson Controls	Johnson Controls	Johnson Controls	Johnson Controls	
Wood Working Subcontractor	Eby	Allen's Millwork	Blake Clotia	Czarniecki Construction	Commerce Construction	
Plumbing Subcontractor	Glassman Corp	DEN	Glassman Corp	CK Contracting	PMC	

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Irene Hart moved to **accept the low bid from Walz Harman Huffman Construction, Inc. in the amount of \$684,700.00.** Ron Estes seconded the motion. The motion passed unanimously.

This project will construct two courtrooms with gallery seating, two Judges' chambers with two private restrooms, administrative aide's offices, two court reporters' offices, one kitchenette, seating area, six attorney/client meeting rooms and two restrooms on the 4th floor of the main courthouse (Register of Deeds area). The courtrooms will also utilize a raised access floor and extensive media equipment.

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7. GAS/ELECTRIC HYBRID CARS -- FLEET MANAGEMENT

FUNDING -- FLEET MANAGEMENT

(Request for Bid sent to twenty-nine vendors)

RFB #10-0029

	Qty	Rusty Eck Ford		Olathe Ford		Sam Pack's Five Star Ford	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 2010 Hybrid Cars	8	\$24,899.00	\$199,192.00	\$25,970.00	\$207,760.00	\$25,805.00	\$206,440.00
Make/Model		Ford Fusion		Ford Fusion		Ford Fusion	
2. Set of Manuals, CD ROM or paper	1	CD ROM	\$180.00		\$0.00	paper	\$175.00
Grand total			\$199,372.00		\$207,760.00		\$206,615.00
Days for delivery		8-10 weeks		60-90 days		90-120 days	
Warranty		3 yrs/36,000 miles bumper to bumper; 8 yrs/100,000 miles Hybrid specific components		3 yrs/36,000 miles bumper to bumper; 5 yrs/60,000 miles powertrain; 8 yrs/100,000 miles battery; 8 yrs/80,000 miles emissions		3 yrs/36,000 miles bumper to bumper; 5 yrs/60,000 miles powertrain	
Acknowledge Addendum		Y		Y		Y	
	Qty	Shawnee Mission Ford		CF Motion, Inc		Mel Hambelton Ford	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 2010 Hybrid Cars	8	\$25,041.00	\$200,328.00	\$30,719.00	\$245,752.00	\$24,978.00	\$199,824.00
Make/Model		Ford Fusion		Ford Fusion		Ford Fusion	
2. Set of Manuals, CD ROM or paper	1	CD ROM	\$178.00	manuals	included	CD ROM	\$180.00
Grand total			\$200,506.00		\$245,752.00		\$200,004.00
Days for delivery		90-120 days		30 days		90-120 days	
Warranty		3 yrs/36,000 miles bumper to bumper; 5 yrs/60,000 miles powertrain		manufacturer warranty		3 yrs/36,000 miles bumper to bumper; 8 yrs/60,000 miles Hybrid specific components	

On the recommendation of Kimberly Evans, on behalf of Fleet Management, Irene Hart moved to **accept the low bid from Rusty Eck Ford in the amount of \$199,372.00.** Jennifer Dombaugh seconded the motion. The motion passed 3 to 1 with Anne Smarsh voting no.

These vehicles are replacements to the fleet and are going to the following departments- Building Maintenance (1), Corrections (1), Health (2), JDF (1), Juvenile Case Management(1), and Juvenile Corrections (2). The specifications were written to accept both Ford Fusion Hybrids and Toyota Prius; with all the recent Toyota recalls, no Toyota dealerships bid the Prius. These are all the vehicles in this class that are needed for 2010, except for Sheriff Vehicles which have slightly different

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specifications. The County is receiving Recovery Act Funds to fill the gap in cost between gasoline engine vehicles and the hybrid vehicles, approximately \$4,000 per vehicle. The departments that had this class vehicle up for replacement this year were contacted by Fleet to make sure they were ok with having hybrid vehicles. These Fusions are the same class as current vehicles being replaced (Taurus's and 1 Malibu).

Currently, it is estimated that we have 10 hybrid vehicles in the Fleet which have contributed to an 8.6% drop in fuel cost from the 2006 baseline. Adding these vehicles to the fleet will provide an estimated 11% drop in fuel costs by the end of 2010. Question was asked about additional purchases and bidding all needs together. Fleet manager indicated there are a couple of others to purchase later in the year and he felt they would be different classes and different vendors.

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8. LARGE INTERMEDIATE SEDANS -- FLEET MANAGEMENT

FUNDING -- FLEET MANAGEMENT

(Request for Bid sent to thirty-five vendors)

RFB #10-0030

		Parks Motors - Augusta		Don Hattan Chevrolet		Whiteside Chevrolet	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Large Intermediate Sedans	Qty 6	\$19,185.00	\$115,110.00	\$18,400.00	\$110,400.00	\$18,980.00	\$113,880.00
Make/Model		Dodge Charger		Chevrolet Impala 1WB19		Chevrolet Impala	
2. Set of Manuals, CD ROM or paper	1	CD ROM	\$100.00	electronic	\$0.00	CD ROM	0
Grand total			\$115,210.00		\$110,400.00		\$113,880.00
Warranty		5 yrs/100,000 miles		36 mo/36,000 miles; 60 mo/100,000 miles powertrain		3 yrs/36,000 miles basic; 5 yrs/100,000 miles powertrain; 6 yrs/100,000 miles corrosion	
Delivery date		3 ea, within one week; 3 ea, 90-120 days		8-10 weeks		6 weeks	
		Mel Hamblton Ford					
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Large Intermediate Sedans	Qty 6	\$19,345.00	\$116,070.00				
Make/Model		Ford Taurus					
2. Set of Manuals, CD ROM or paper	1	CD ROM	\$180.00				
Grand total			\$116,250.00				
Warranty		3 yrs/36,000 miles bumper to bumper no deduction; 5 yrs/60,000 miles powertrain limited warranty; 5 yrs unlimited mileage perforation; 5yrs/60,000 miles safety restraint					
Delivery date		90-120 days					

On the recommendation of Kimberly Evans, on behalf of Fleet Management, Ron Estes moved to **accept low bid from Don Hattan Chevrolet in the amount of \$110,400.00**. Jennifer Dombaugh seconded the motion. The motion passed 3 to 1 with Anne Smarsh voting no.

Note: These are replacements for the detective vehicles. Surplus will be sold on Purplewave.com.

Question was raised as to why these were not bid with the other 138 class vehicles, Kevin Myles with Fleet Management Director indicated there are tighter specs on Sheriff vehicles.

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**9. DIGITAL RECORDING SYSTEM -- EMERGENCY COMMUNICATIONS
FUNDING -- EMERGENCY COMMUNICATIONS**

(Request for Proposal sent to sixteen vendors)

Irene Hart moved to defer item for 1 week. Anne Smarsh seconded the motion. The motion passed unanimously.

Jennifer Dombaugh left the meeting at 11:30 a.m.

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**10. SUN SPECTRUM SUPPORT-DIVISION OF INFORMATION AND OPERATIONS
FUNDING-INFORMATION TECHNOLOGY DEVELOPMENT/LAND TECH FUND**

(Sole source)

RFB #10-0046 Req 10040859

	Open Technologies
Hardware Support for Storagetek Equipment, first quarter payment	\$23,127.46

On the recommendation of Kimberly Evans, on behalf of the Division of Information and Operations, Irene Hart moved to **accept the sole source quote from Open Technologies in the amount of \$23,127.46.** Anne Smarsh seconded the motion. The motion passed unanimously.

This is a quarterly payment on annual support that covers the Storagetek equipment that the County uses on the mainframe system. The system is expected to be retired mid 2010. This item is being brought through this approval process since a full year of this support would exceed Manager thresholds set by Charter 57.

This is sole source because the equipment is too old for most vendors to provide coverage on.