

BOARD OF BIDS AND CONTRACTS APRIL 1, 2010

ITEMS REQUIRING BOCC APPROVAL

8 Items

1. MICROPRISMATIC LENS RETROREFLECTIVE SIGN SHEETING - PUBLIC WORKS

FUNDING - TRAFFIC

(Request for Bid sent to thirty-five vendors)

RFB #10-0067 Req 10040567

	Qty	Tapco		Tapco Alternate #1*		Safeway Sign Company	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Ea, 24" x 24" NO U TURN (SYMBOL)	25	\$12.00	\$300.00	\$11.75	\$293.75	\$8.08	\$202.00
2. Ea, 24" x 30" SPEED LIMIT W/O # (R2-1)	250	\$17.95	\$4,487.50	\$13.45	\$3,362.50	\$10.10	\$2,525.00
3. Ea, 36" x 36" ADVANCE FLAGGER (SYMBOL) (W20-7a)	50	\$27.00	\$1,350.00	\$21.45	\$1,072.50	\$18.18	\$909.00
4. Ea, 36" YIELD (R1-2)	50	\$12.50	\$625.00	\$17.95	\$897.50	\$18.18	\$909.00
5. Ea, 36" x 36" SCHOOL CROSSING (S1-1) FLUORESCENT YELLOW-GREEN	50	\$54.00	\$2,700.00	\$56.25	\$2,812.50	\$45.90	\$2,295.00
Grand total			\$9,462.50		\$8,438.75		\$6,840.00
Delivery date		14 days		21 days; Tapco has quoted 3M sheeting for all sign faces; item #5 quoted w/3M DG ³ fluorescent sheeting		21-30 days	
	Qty	Vulcan Signs		Rocal, Inc.		Custom Products Corp.	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Ea, 24" x 24" NO U TURN (SYMBOL)	25	\$7.33	\$183.25	\$8.44	\$211.00	\$8.26	\$206.50
2. Ea, 24" x 30" SPEED LIMIT W/O # (R2-1)	250	\$8.15	\$2,037.50	\$9.40	\$2,350.00	\$9.49	\$2,372.50
3. Ea, 36" x 36" ADVANCE FLAGGER (SYMBOL) (W20-7)	50	\$14.67	\$733.50	\$31.23	\$1,561.50	\$16.62	\$831.00
4. Ea, 36" YIELD (R1-2)	50	\$7.23	\$361.50	\$9.40	\$470.00	\$7.79	\$389.50
5. Ea, 36" x 36" SCHOOL CROSSING (S1-1) FLUORESCENT YELLOW-GREEN	50	\$42.09	\$2,104.50	\$44.82	\$2,241.00	\$46.23	\$2,311.50
Grand total			\$5,420.25		\$6,833.50		\$6,111.00
Delivery date		30 days; items 1-4 3M HIP3930; item 5- DG ³ 4083		30-35 days		30 days	

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	Qty	Hall Signs, Inc.		Osburn Associates, Inc.			
		Unit Price	Ext Price	Unit Price	Ext Price		
1. Ea, 24" x 24" NO U TURN (SYMBOL)	25	\$7.70	\$192.50	\$6.50	\$162.50		
2. Ea, 24" x 30" SPEED LIMIT W/O # (R2-1)	250	\$8.60	\$2,150.00	\$8.00	\$2,000.00		
3. Ea, 36" x 36" ADVANCE FLAGGER (SYMBOL) (W20-7)	50	\$15.50	\$775.00	\$14.40	\$720.00		
4. Ea, 36" YIELD (R1-2)	50	\$8.45	\$422.50	\$7.84	\$392.00		
5. Ea, 36" x 36" SCHOOL CROSSING (S1-1) FLUORESCENT YELLOW-GREEN	50	\$46.30	\$2,315.00	\$36.00	\$1,800.00		
Grand total			\$5,855.00		\$5,074.50		
Delivery date		30 days; quoting 3M DG ³		30 days			

On the recommendation of Joe Thomas, on behalf of Public Works, Ron Estes moved to **accept the overall low bid from Osburn Associates, Inc. in the amount of \$5,074.50 and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** Irene Hart seconded the motion. The motion passed unanimously.

This is an annual purchase based on anticipated replacement needs for sign sheeting.

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**2. A/E SERVICES to CONSTRUCT SHERIFF'S OFFICE SQUAD ROOM - FACILITIES DEPARTMENT
FUNDING - SHERIFF'S SQUAD ROOM - DESIGN
 (Request for Proposal sent to thirty-two vendors)**

RFP 10-0069 Req 10041035

	Spangenberg Phillips Tice Architecture	Schaefer Johnson Cox Frey Architecture	PKHLS Architecture
A/E Services to Construct Sheriff's Office Squad Room	\$55,400.00	\$51,500.00	\$58,000.00
Calendar days to completion	106	56	70
Addendum	Y	Y	Y
	GLMV Architecture	WDM Architects	Howard & Helmer Architecture
A/E Services to Construct Sheriff's Office Squad Room	\$59,800.00	\$71,840.00	\$78,500.00
Calendar days to completion	125	56	60
Addendum	Y	Y	Y
	LawKingdon Architecture	Richard B Kraybill Architect	
A/E Services to Construct Sheriff's Office Squad Room	\$66,800.00	\$70,000.00	
	80	160	
Addendum	Y	Y	

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Ron Estes moved **to accept the low proposal from Schaefer Johnson Cox Frey Architecture in the amount of \$51,500.00.** David Spears seconded the motion. The motion passed unanimously.

A committee comprised of Sandy Anguelov - Facilities, Lt. Brenda Dietzman - Sheriff's Office, and Joe Thomas - Purchasing evaluated proposal responses. The recommendation is based on cost, timeliness, and experience.

The Sheriff's Squad Room is located at 820 W. Stillwell, Wichita, KS. An A/E proposal was previously issued for a remodel and addition to the building, however, during proposal review and recommendation, the project was suspended to consider remodel vs. new construction because the current is in bad shape. After reviewing the scope of work against the age and condition of the building, it was determined that the existing building be demolished and a new building be constructed. CIP committee concurred with the direction for new construction.

This proposal cost is below the estimated A/E costs in the project budget.

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3. CONSTRUCT FIRE STATION #35 - FACILITIES DEPARTMENT

FUNDING - RELOCATE FIRE STATION #35 (from 247th W)

(Request for Bid sent to eighty vendors)

RFB 10-0054 Req 10041371

	Builders Construction, Inc	Bauer & Son Construction	Compton Construction	Hentzen Contractors, Inc	Descon, Inc	Breckco Construction Co, Inc	Dondlinger & Sons Construction Co, Inc	National Builders, Inc
Base Bid	\$2,439,000.00	\$1,725,000.00	\$1,781,000.00	\$1,978,885.00	\$1,954,000.00	\$1,716,000.00	\$1,667,000.00	\$1,598,000.00
Alternate #1: Limestone Veneer	\$72,500.00	\$70,000.00	\$28,275.00	\$78,200.00	\$71,100.00	\$36,000.00	\$36,900.00	\$68,000.00
1. Days to Substantial Completion	310	240	270	300	420	280	240	365
2. Days to Final Completion	330	30	30	45	45	45	30	20
Total days	330	270	300	345	465	325	270	385
Acknowledge Addendum	Y	Y	Y	Y	Y	Y	Y	Y
Electrical Subcontractor	Electrical Systems, Inc	Loper C-I	Linder & Assoc	CB Electric	M&J Electric	Baldrige Electric	Baldrige Electric	Baldrige Electric
Mechanical Subcontractor	Kruse Corporation	Kruse Corporation	Becker Brothers	Becker Brothers	Becker Brothers	Becker Brothers	Appliance Doctor	
Controls Subcontractor	Electrical Systems, Inc	Kruse Corporation	Becker Brothers	Becker Brothers	TBD	Becker Brothers	Appliance Doctor	Simplex / Grinnell
Data Cabling Subcontractor	Electrical Systems, Inc	Loper C-I	Linder & Assoc	CB Electric	Vision Communications	Baldrige Electric	Vision Communications	Vision Communications
Plumbing Subcontractor	G&G Mechanical Enterprises, Inc	Fox Plumbing	Fox Plumbing	M E Todd Plumbing	Fox Plumbing	M E Todd Plumbing	Fox Plumbing	M E Todd Plumbing or Kruse Corporation
Bid bond	Y	Y	Y	Y	Y	Y	Y	Y
	Crossland Construction Co, Inc	Snodgrass & Sons Construction Co, Inc	Key Construction	Walz Harman Huffman Construction, Inc	The Law Company, Inc	Martin K Eby Construction Co, Inc	Construction Services Bryant, Inc	Straub Construction
Base Bid	\$1,737,000.00	\$1,663,000.00	\$1,567,000.00	\$1,725,600.00	\$1,697,100.00	\$1,667,000.00	\$1,792,000.00	\$1,827,100.00
Alternate #1: Limestone Veneer	\$65,000.00	\$69,827.00	\$46,000.00	\$81,200.00	\$36,400.00	\$44,100.00	\$79,750.00	\$31,800.00
1. Days to Substantial Completion	210	300	160	270	180	210	330	180
2. Days to Final Completion	30	30	30	20	30	20	35	20
Total days	240	330	190	290	210	230	365	200
Acknowledge Addendum	Y	Y	Y	Y	Y	Y	Y	Y
Electrical Subcontractor	M&J Electric	Baldrige Electric	Baldrige Electric	M&J Electric	M&J Electric	Baldrige Electric	Baldrige Electric	Baldrige Electric

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Mechanical Subcontractor	DEN Mech	DEN	American Mechanical	Kruse, PMC, Reid	Becker Brothers	Becker Brothers	Becker Brothers	Becker Brothers
Controls Subcontractor	n/a	DEN	American Mechanical	Sandifer	Becker Brothers	Becker Brothers	Becker Brothers	Becker Brothers
Data Cabling Subcontractor	Vision Communications	Vision Communications	Vision Communications	Vision Communications	Vision Communications	Vision Communications	Vision Communications	Vision Communications
Plumbing Subcontractor	DEN Mech	DEN	Fox Plumbing	Fox Plumbing, PMC or Reid Plumbing	ME Todd Plumbing	ME Todd Plumbing	ME Todd Plumbing	ME Todd Plumbing
Bid bond	Y	Y	Y	Y	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 Key Construction in the amount of \$1,567,000.00.** David Spears seconded the motion. The motion passed unanimously.

Fire Station #35 located at 1535 S. 199th West in Goddard, KS will be the fourth of five stations to be constructed according to the Fire District relocation plan. The square footage cost for this building will be the lowest of all constructed since 2007 at \$131.74/square foot. Question was asked about common design. This station is the standard design, and will have a single bay EMS post.

The decision was made not to accept Alternate #1 for limestone veneer due to cost considerations.

The construction budget is \$1,900,000.00.

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**4. COURTROOM AUDIO/VISUAL/TECHNICAL UPGRADES for SEDGWICK COUNTY
COURTHOUSE 525 N. MAIN - FACILITIES DEPARTMENT
FUNDING - UPGRADE COURTROOM AUDIO VISUAL/ADA COMPLIANCE - 2010 (HIGH)**

(Request for Bid sent to ninety vendors)

RFB #09-0389 Reqs 10041347, 10041348

	Commerce Construction	Pinnacle Builders, Inc	Compton Construction
3. Base Bid, Courtroom Audio/Visual/Technical Upgrades	\$918,000.00	\$754,977.00	\$873,000.00
3a. Days to substantial completion	425 days	178 days	196 days
3.1 Base Bid Alternate 1	\$18,000.00	\$18,230.00	\$31,300.00
Days	20 days	0 days	0 days
3.2 Base Bid Alternate 2	\$103,000.00	\$86,740.00	\$81,000.00
Days	50 days	20 days	19 days
3.3 Base Bid Alternate 3	\$50,000.00	\$41,040.00	\$53,000.00
Days	60 days	20 days	19 days
3.4 Base Bid Alternate 4	\$10,300.00	\$5,100.00	\$2,530.00
Days	15 days	0 days	0 days
4. Base Bid, ADA Courtroom Upgrades			
4a. Days to substantial completion	40 days	40 days	52 days
4.1 Bid Alternate #1 - ADA Upgrades to Courtroom 5-5	\$27,500.00	\$19,340.00	\$26,000.00
Days	28 days	21 days	18 days
4.2 Bid Alternate #2 - ADA Upgrades to Courtroom 6-1	\$33,500.00	\$20,450.00	\$28,000.00
Days	28 days	21 days	18 days
Total	\$1,166,300.00	\$958,297.00	\$1,110,830.00
1. Days to Substantial Completion	425 days	300 days	322 days
2. Days to Final Completion	30 days	14 days	30 days
Total days	455 days	314 days	352 days
Plumbing Subcontractor	P&E Commercial Services	P&E Commercial Services	P&E Commercial Services
Electrical Subcontractor	A&H Electric	A&H Electric	A&H Electric
Audio/Visual Subcontractor	A&H Electric	Kent AV	Conference Technologies
Access Floor Subcontractor	Allen's Floor Systems	Allen's Floor Systems	Allen's Floor Systems
Carpet Subcontractor	Stuart & Associates	Stuart & Associates	Stuart & Associates
Finish Carpenter	Commerce	Czarniecki Construction	Compton Construction
Component Manufacturer	FreeAxez USA	FreeAxez USA	FreeAxez USA
Acknowledge Addendums	Y	Y	Y
Bid bond	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of the Facilities Department, David Spears moved to **accept the bid from Pinnacle Builders, Inc. for Courtroom Audio/Visual/Technical upgrades including alternates 1, 2, and 4 and for ADA Courtroom upgrades including alternates 1 and 2 for a total negotiated cost of \$958,297.00***. Ron Estes seconded the motion. The motion passed unanimously.

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*Original proposal for accepted items was \$1,040,210.00 and was negotiated to bring the cost within budget.

This project will upgrade 19 courtrooms and will include low profile raised deck flooring to allow for power and audio/visual/networking cables, main control console for control of audio and video components, power and data cable enhancements. Technology upgrades will include lighting improvements in some of the courtrooms and sound system upgrades.

Alternate #3 involving lighting controls was not accepted due to budget constraints. It is hoped to be addressed incrementally in the future. Question was ask why we only received 3 responses when bid was sent to 90 vendors? The bid was sent to multiple vendor bid lists and included general contractors and specialty contractors like audio visual contractors, electrical contractors, etc.

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5. CONTRACTING SERVICES FOR THE RADIO COMMUNICATIONS SYSTEM UPGRADE -- EMERGENCY COMMUNICATIONS/DIO FUNDING -- EMERGENCY COMMUNICATIONS

(Request for Proposal sent to eight vendors)

RFP #09-0302 Req 10039258

	CES Network Services	TUSA Consulting Services	GeoComm	Concepts to Operations, Inc
Consulting services for the upgrade of the public safety radio system to a digital system*	\$83,970.00	\$122,400.00	\$94,820.00	\$219,255.00
Travel	billed as incurred	Included	included	billed as incurred
Cost per hour	\$98.00	\$135.00	\$125.00	\$185.00
	Elert & Associates	Televate, LLC	Engineering Associates, Inc	L Robert Kimball & Associates, Inc
Consulting services for the upgrade of the public safety radio system to a digital system*	\$125,500.00	\$159,632.50	\$85,800.00	\$154,436.00
Travel	billed as incurred	billed as incurred	billed as incurred	included
Cost per hour	None Provided	\$175.00	\$150.00	\$150.60
	RCC Consultants, LLC	AECOM Technical Services, Inc	Gillespie, Prudhon & Associates, Inc	
Consulting services for the upgrade of the public safety radio system to a digital system*	\$438,910.00	\$304,065.00	\$430,310.00	
Travel	billed as incurred	billed as incurred	included	
Cost per hour	\$170.00	\$199.00	\$149.00	

On the recommendation of Kimberly Evans, on behalf of Emergency Communications and Division of Information and Operations, Ron Estes moved to **accept the proposal from TUSA Consulting Services for a cost of \$122,400.00 and establish contract pricing for additional consulting service hours****. David Spears seconded the motion. The motion passed unanimously.

A review committee composed of Kent Koehler-DIO, Randy Bargdill and Diane Gage-Emergency Communications, and Kim Evans-Purchasing reviewed the responses. TUSA Consulting and L Robert Kimball were short listed and interviewed based on experience on similar projects, staff proposed for our project, depth of information provided in RFP, sample reports, reference checks and cost.

The primary difference between TUSA and L Robert Kimball is that TUSA will provide "drive test" coverage analysis of the area, rather than relying on computer-generated coverage maps. This will allow for more accurate coverage analysis of the existing system.

This project will be conducted in a multiple phased approach; a phase for assessment and procurement and a phase for implementation.

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The consultant will conduct a needs assessment that includes, but is not limited to input from users, evaluation of existing communication facilities, verification of existing system coverage, analysis of any gaps between analog and digital systems, conceptual system coverage design, and provide of a list of possible solutions and recommendations that can be evaluated by Sedgwick County.

This phase will also determine the impact of federally mandated "Narrowbanding" requirements on the County's paging system and outdoor warning system. The consultant will also provide the specifications for any request for proposal(s), will participate in the evaluation of rfp responses and any negotiations along with the completion of a final statement of work as needed.

The following responses had lower costs; however, they were not acceptable for the reasons listed:

CES Network Services-The response did not include documentation of projects of similar complexity or scope.

Engineering Associates-The response did not include a review of proposed tower sites. The response did not provide detailed information regarding how the work would be performed.

GeoComm-The proposed team members did not have experience on similar projects.

Elert and Associates-The response did not include documentation of projects of similar scope/size. The response lacked sufficient detail regarding the work to be performed.

Sedgwick County needs to replace the analog radio system that is currently in use. Support for key parts of the system will not be available after 2012. The estimated completion date to be up and running on the new system is January 2013. The target for having RFP responses back is the end of this year.

*A consultant for this project will bring to the table expertise in federal regulations and guidelines, an in-depth working knowledge of radio systems and the common pitfalls that may occur during this type of project. This will help ensure that the County takes the right steps to achieve the goal of a new system in the most efficient and cost effective manner.

**It is likely that the services of the selected consultant will be needed during the implementation phase of the new radio system project. The level of effort is greatly dependent on the solution that is selected for implementation. A change order will be processed once it is determined the level of effort that will be needed during the implementation phase of the radio system project. The contract pricing established will be used as the baseline in negotiating the final implementation phase cost for consulting service. This project may require multiple RFPs to create a system to fit our needs and this consideration is factored into the recommendation.

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**6. QUARTERLY RCS SUPPORT RENEWAL -- DIVISION OF INFORMATION AND OPERATIONS
FUNDING -- TAX SYSTEM MAINTENANCE**

(Sole source)

RFB #10-0094 Req 10041325

	PCI
Quarterly support renewal for cashiering system 4/1/2010-6/30/2010	\$18,083.89

On the recommendation of Kimberly Evans, on behalf of the Division of Information and Operations, David Spears moved to **accept the quote from PCI in the amount of \$18,083.89**. Irene Hart seconded the motion. The motion passed unanimously.

This is 2nd quarter maintenance for 2010 for the cashiering system. We are paying quarterly maintenance on this support in anticipation of Manatron going live within the next several months.

This comes to Bid Board as the total annual cost exceeds the threshold for Manager approval.

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**7. FILENET ANNUAL SUPPORT RENEWAL -- DISTRICT COURT
FUNDING -- COURT TECHNOLOGY / COURT TRUSTEE CASES IV-D / COURT
TRUSTEE NON IV**

(Sole Source)

RFB #10-0093 Reqs 10041293, 10041343, 10041344

	International Business Machines,
Annual FileNet Imaging Maintenance Renewal, April 1, 2010-March 31, 2011	\$48,210.00

On the recommendation of Kimberly Evans, on behalf of the District Court, Ron Estes moved to **accept the quote from International Business Machines, Inc in the amount of \$48,210.00.** Irene Hart seconded the motion. The motion passed unanimously.

Note: This is primarily for District Court, but also accessed for work efficiencies by the District Attorney, Sheriff's Office, Community Corrections, County Counselor's Office, etc. It is interfaced with the court management software system. District Court had FileNet before the County established a standard (OnBase) for imaging and the cost of converting to OnBase would be cost prohibitive.

FileNet is the state standard and pricing is from the state contract.

Last year, the County spent \$43,826.48 on this maintenance.

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**8. SELF PROPELLED RIDING LAWNMOWER -- FLEET MANAGEMENT
FUNDING -- FLEET MANAGEMENT
 (Request for Bid sent to fifty-seven vendors)**

RFB #10-0072

	Qty	Professional Turf Products		Hale's Sales & Service		Prairieland Partners	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Self Propelled Zero Turning Radius Riding Mower	1	\$44,564.95	\$44,564.95	\$36,853.00	\$36,853.00	\$38,405.38	\$38,405.38
2. ea, Operator Manuals	2	\$50.00	\$100.00	included	\$0.00		\$0.00
3. ea, Repair Manuals	2	\$50.00	\$100.00	included	\$0.00		\$0.00
4. ea, Parts Manuals	2	\$50.00	\$100.00	included	\$0.00		\$0.00
Grand total			\$44,864.95		\$36,853.00		\$38,405.38
Brand		Toro GM 4000D		Hustler 4600		Hustler 4600	
Delivery date		45 days ARO		4/30/2010		3 weeks	
Warranty		24 months		1 yr/1200 hours details enclosed		2 yrs/1200 hours whichever comes first	
Hourly labor rate		\$93.50*		\$62.00*		\$70.00 year 1 \$72.00 year 2 \$75.00 year 3	
Parts cost & mark up		Retail*		20%*		30%*	
Freight charge (pick up and delivery, 1 way)		\$180.00*		\$50.00*		\$30.00 year 1 \$35.00 year 2 \$45.00 year 3	
Acknowledge Addendum		Y		N		Y	
	Qty	Price Bros Equipment		Extreme Outdoor Power			
		Unit Price	Ext Price	Unit Price	Ext Price		
1. Self Propelled Zero Turning Radius Riding Mower	1	no bid		no bid			
2. ea, Operator Manuals	2						
3. ea, Repair Manuals	2						
4. ea, Parts Manuals	2						
Grand total							
Brand							
Delivery date							
Warranty							
Acknowledge Addendum							

On the recommendation of Brandy McCune, on behalf of Fleet Management, Ron Estes moved to **accept the low bid from Hale's Sales & Service for the amount of \$36,853.00 and establish contract pricing for parts and labor for 3 years.** David Spears seconded the motion. The motion passed unanimously.

Question asked regarding the addendum not being acknowledged by the recommended vendor. The addendum was issued to let vendors know we would accept equal to or better than a Hustler 4600 mower because the bid was released as brand specific per fleet management. The bid was sent to all mower dealers, not just Hustler mower dealers along with the addendum. Contract pricing was for any parts and labor not covered by warranty.

*Cost is same for each year.

This is a replacement mower for Lake Afton Park. Surplus will be sold on Purplewave.