

**BOARD OF BIDS AND CONTRACTS APRIL 8, 2010**

**ITEMS REQUIRING BoCC APPROVAL  
6 Items**

**1. 2010 NOVA CHIP OVERLAYS -- PUBLIC WORKS**  
**FUNDING -- R175 PREVENTIVE MAINTENANCE - SELECTED RDS**  
(Request for Bid sent to eight vendors)

RFB 10-0060 Req 10041415

Engineer's Estimate: \$924,858.25	APAC - Kansas, Inc	Shilling Construction Co, Inc	<b>Lafarge North America</b>	Cornejo & Sons, Inc
1. 2010 Nova Chip Overlays (R-175B)	\$815,772.78	\$777,972.78	<b>\$741,572.78</b>	\$800,372.78
Bid Bond	Y	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of Public Works, Irene Hart moved to **accept the low bid from Lafarge North America in the amount of \$741,572.78**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Nova chip overlay is one of the tools used by Public Works to prolong the life of a road by adding a one half-inch overlay. This preventative maintenance program involves 13 miles of selected roads.

Comment made by David Spears (Public Works) that "this year's per ton pricing is less than last year's, which is quite unusual for asphalt pricing." (Last year 2009: \$125.96/ton vs. This year 2010: \$120.50/ton)

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### 2. SCANMAIL ANNUAL LICENSING AND SUPPORT RENEWAL -- DIVISION OF INFORMATION AND OPERATIONS

#### FUNDING-NETWORKING AND TELECOMMUNICATIONS

(Request for Bid sent to eleven vendors)

RFB #10-0082 Req 10041242

	<b>Insight</b>	CDW-G	Software House International	Tri State Info Tech
Scanmail Support Renewal-April , 2010- March 31, 2010 (3100 licenses)	<b>\$4.30 ea</b> <b>\$13,330.00</b>	\$4.30 ea \$13,330.00	\$6.00 ea \$18,600	\$4.63 ea \$14,353.00

On the recommendation of Kimberly Evans, on behalf of the Division of Information and Operations, Jennifer Dombaugh moved to **accept the bid from Insight in the amount of \$13,330.00**. Irene Hart seconded the motion. The motion passed unanimously.

This was a tie bid, Insight was chosen based on it's smaller size and fewer employees when compared to CDW-G. Neither vendor is a local or minority business, which are other considerations in awarding tie bids.

Question was asked, what is Scanmail? Richard Vogt said its software that scans email for threats like viruses and malware that might enter our network.

Question was asked if the smaller company that was chosen to provide the service was capable of handling our needs. The purchase is for licenses and the right to use the software. The software manufacturer is Trend Micro who provides the support.

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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	incomplete
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	<b>Key Construction</b>	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	<b>\$1,567,000.00</b>	\$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

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1. Days to Substantial Completion	210	300	<b>160</b>	270	180	210	330	180
2. Days to Final Completion	30	30	<b>30</b>	20	30	20	35	20
Total days	240	330	<b>190</b>	290	210	230	365	200
Acknowledge Addendum	Y	Y	<b>Y</b>	Y	Y	Y	Y	Y
Electrical Subcontractor	M&J Electric	Baldrige Electric	<b>Baldrige Electric</b>	M&J Electric	M&J Electric	Baldrige Electric	Baldrige Electric	Baldrige Electric
Mechanical Subcontractor	DEN Mech	DEN	<b>AM Mechanical*</b>	Kruse, PMC, Reid	Becker Brothers	Becker Brothers	Becker Brothers	Becker Brothers
Controls Subcontractor	n/a	DEN	<b>AM Mechanical*</b>	Sandifer	Becker Brothers	Becker Brothers	Becker Brothers	Becker Brothers
Data Cabling Subcontractor	Vision Communications	Vision Communications	<b>Vision Communications</b>	Vision Communications	Vision Communications	Vision Communications	Vision Communications	Vision Communications
Plumbing Subcontractor	DEN Mech	DEN	<b>Fox Plumbing</b>	Fox Plumbing, PMC or Reid Plumbing	ME Todd Plumbing	ME Todd Plumbing	ME Todd Plumbing	ME Todd Plumbing
Bid bond	Y	Y	<b>Y</b>	Y	Y	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Irene Hart moved to **accept the low bid from Key Construction in the amount of \$1,567,000.00.** Jennifer Dombaugh 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.

\*This recommendation was originally presented to Bid Board on April 1st and was deferred at the County commission meeting on April 7th, for further review. The original bid submitted by Key Construction indicated American Mechanical as the Mechanical Subcontractor. It was brought to staff's attention this was an error and Key Construction has verified the mechanical and controls subcontractor is AM Mechanical. After further review and discussion with the County Counselor's Office, staff did not find any legal issues regarding this kind of mistake.

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**4. VEHICLE DECALS and INSTALLATION -- SHERIFF'S OFFICE and FLEET MANAGEMENT  
FUNDING -- SHERIFF'S DEPARTMENT FLEET  
 (Request for Bid sent to twenty vendors)**

RFB #10-0077 Req 10041419

	Qty	Eagle Enterprises, Inc.			E Graf-X			Graphics Design Int.			
		Unit Price	Ext Price	Cost per vehicle	Unit Price	Ext Price	Cost per vehicle	Unit Price	Ext Price	Cost per vehicle	
1. "Sedgwick County Sheriff" Decal	100	\$25.01	\$2,501.00	\$50.02	\$41.50	\$4,150.00	\$83.00	\$34.64	\$3,464.00	\$69.28	
2. "Community Partners" Decal	100	\$2.51	\$251.00	\$5.02	\$4.50	\$450.00	\$9.00	\$2.05	\$205.00	\$4.10	
3. "Supervisor" Decal	50	\$1.27	\$63.50	\$0.00	\$1.00	\$50.00	\$0.00	\$1.05	\$52.50	\$0.00	
4. Sheriff's Badge 7 Point Decal	100	\$11.60	\$1,160.00	\$23.20	\$13.00	\$1,300.00	\$26.00	\$5.75	\$575.00	\$11.50	
5. Stripe Graphic (set) Decal	50	\$36.11	\$1,805.50	\$36.11	\$73.00	\$3,650.00	\$73.00	\$19.50	\$975.00	\$19.50	
6. 3 Digit Roof Numbers	100	\$18.84	\$1,884.00	\$18.84	\$45.00	\$4,500.00	\$45.00	\$26.44	\$2,644.00	\$26.44	
7. "Sedgwick County Sheriff" (trunk)	100	\$8.16	\$816.00	\$8.16	\$11.00	\$1,100.00	\$11.00	\$6.28	\$628.00	\$6.28	
8. 4 Digit Car Numbers	100	\$3.88	\$388.00	\$11.64	\$1.00	\$100.00	\$3.00	\$0.65	\$65.00	\$7.80	
9. "Emergency 911" Decal	100	\$10.97	\$1,097.00	\$10.97	\$12.50	\$1,250.00	\$25.00	\$9.04	\$904.00	\$9.04	
Initial Total			\$9,966.00	\$163.96		\$16,550.00	\$275.00		\$9,512.50	\$153.94	
Set up costs			\$0.00			\$0.00			\$0.00		
Initial Cost including set up			\$9,966.00			\$16,550.00			\$9,512.50		
Lead time in calendar days from receipt of order			2 weeks			3 weeks			21 days		
<b>OPTION - Installation</b>											
1. Per vehicle, Decal installation cost				\$150.00 vehicle			\$100.00			No bid	
2. Hourly rate on 'as needed' basis				\$75.00 hr			\$50.00				
Acknowledge Addendum			N			Y			Y		
	Qty	Universal Products, Inc.			Sign Pro			The Print Source			
		Unit Price	Ext Price	Cost per vehicle	Unit Price	Ext Price	Cost per vehicle	Unit Price	Ext Price	Cost per vehicle	
1. "Sedgwick County Sheriff" Decal	100	\$28.16	\$2,816.00	\$56.32	\$46.49	\$4,649.00	\$92.98	\$32.283	\$3,228.30	\$64.56	
2. "Community Partners" Decal	100	\$1.91	\$191.00	\$3.82	\$10.4064	\$1,040.64	\$20.81	\$2.707	\$270.70	\$5.41	
3. "Supervisor" Decal	50	\$1.05	\$52.50	\$0.00	\$3.124	\$156.20	\$0.00	\$3.18	\$159.00	\$0.00	
4. Sheriff's Badge 7 Point Decal	100	\$12.70	\$1,270.00	\$25.40	\$8.55	\$855.00	\$17.10	\$12.303	\$1,230.30	\$24.61	
5. Set, Stripe Graphic (set)	50	\$22.22	\$1,111.00	\$22.22	\$37.9665	\$1,898.33	\$37.97	\$23.848	\$1,192.40	\$23.85	
6. 3 Digit Roof Numbers	100	\$13.44	\$1,344.00	\$13.44	\$30.4306	\$3,043.06	\$30.43	\$14.283	\$1,428.30	\$14.28	

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7. "Sedgwick County Sheriff " (trunk)	100	<b>\$7.87</b>	<b>\$787.00</b>	<b>\$7.87</b>	\$8.7975	\$879.75	\$8.80	\$12.382	\$1,238.20	<i>\$12.38</i>
8. 4 Digit Car Numbers	100	<b>\$0.73</b>	<b>\$73.00</b>	<b>\$2.19</b>	\$0.6375	\$63.75	<i>\$1.91</i>	\$4.152	\$415.20	<i>\$12.45</i>
9. "Emergency 911" Decal	100	<b>\$8.98</b>	<b>\$898.00</b>	<b>\$17.96</b>	\$10.02	\$1,002.00	<i>\$20.04</i>	\$10.293	\$1,029.30	<i>\$20.58</i>
Initial Total			<b>\$8,542.50</b>	<b>\$149.22</b>		\$13,587.73	<i>\$230.04</i>		\$10,191.70	<i>\$178.12</i>
Set up costs			\$0.00			\$925.00			\$2,020.00 + \$25. PMS mixes	
Initial Cost including setup			<b>\$8,542.50</b>			\$14,512.73			\$12,211.70	
Delivery schedule on the initial order ARO			3 weeks			20 days			15 days	
<b>OPTION - Installation</b>										
1. Per vehicle, Decal installation cost				No bid			<b>\$90.00</b>			No bid
2. Hourly rate on 'as needed' basis							<b>\$60.00</b>			
Acknowledge Addendum			Y			Y			Y	

On the recommendation of Iris Baker, on behalf of the Sheriff's Office and Fleet Management, Jennifer Dombaugh moved to **accept the low bid from Universal Products, Inc. for an initial purchase of \$8,542.50 and establish contracting pricing for 1 year with 2 - 1 year options to renew; and the low bid from Sign Pro for installation costs, establishing contract pricing for 1 year with 2 - 1 year options to renew.** David Spears seconded the motion. The motion passed unanimously.

These decals represent a new look for the Sheriff's Office patrol division. The new look will have a solid navy color vehicle with new decals and will save the county approximately \$1,600 per vehicle in painting the "Shamoo" color scheme and changing it back to a solid color prior to selling surplus. The old decal cost is \$98.49 with labor costs for installation about \$720.00 per vehicle. New decal cost is \$149.22 with labor costs for installation at \$90.00 per vehicle.

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**5. CHASSIS' for EMERGENCY MEDICAL SERVICE VEHICLES -- FLEET MANAGEMENT  
FUNDING -- FLEET MANAGEMENT  
 (Request for Bid sent to twenty-four vendors)**

RFB #10-0076

	Qty	Shawnee Mission Ford		Rusty Eck Ford	
		Unit Price	Ext Price	Unit Price	Ext Price
1. E-450 Cutaway Chassis'	5	\$25,221.00	\$126,105.00	<b>\$24,973.00</b>	<b>\$124,865.00</b>
2. Manual, paper or CD ROM	1	CD ROM	\$178.00	<b>CD ROM</b>	<b>\$180.00</b>
Grand total			\$126,283.00		<b>\$125,045.00</b>
Warranty		3 yrs/36,000 miles bumper to bumper; 5 yrs/60,000 miles power train		<b>3 yrs/36,000 miles limited bumper to bumper; 5yrs/60,000 miles power train</b>	
Days to delivery		5/14/2010 is cut-off date to order		<b>8-12 weeks from purchase order</b>	

On the recommendation of Brandy McCune, on behalf of Fleet Management, Jennifer Dombaugh moved to **accept the low bid from Rusty Eck Ford in the amount of \$125,045.00**. Irene Hart seconded the motion. The motion passed unanimously.

These are chassis' for the ambulance remount project. Surplus will be sold on Purplewave.

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**6. VOICE/DATA/VIDEO CABLING EQUIPMENT and INSTALLATION -- DISTRICT COURT  
FUNDING -- DISTRICT COURT**

(Request for Bid sent to twenty -five vendors)

RFB #10-0090

	<b>Vision Communications</b>
1. Material total	<b>\$21,633.88</b>
2. Labor total	<b>\$11,480.86</b>
Grand total	<b>\$33,114.74</b>

On the recommendation of Kimberly Evans, on behalf of District Court, Irene Hart moved to **accept the bid from Vision Communications in the amount of \$33,114.74**. David Spears seconded the motion. The motion passed unanimously.

This is all the data cabling required for the new court rooms being built in the Courthouse.