

BOARD OF BIDS AND CONTRACTS APRIL 26, 2010

ITEMS REQUIRING BOCC APPROVAL

9 Items

**1. A/E SERVICES FOR REMODEL OF DETENTION LOBBY AND ADMINISTRATION AND MEDICAL CLINIC-FACILITIES DEPARTMENT
FUNDING - REMOD MED CLINIC-AD/ENTRANCE/VIS/2SFLR-AD
(Professional Service)**

Req 10041433

	Schaefer Johnson Cox Frey Architecture
Expansion of main entrance to accommodate security equipment; provide additional visitation booths; revise entrance plaza and Sheriff's parking compound; expand 2nd floor adjacent to the current Sheriff's administration area, add hearing room for District Court use; add office space for administration use; increase size of mailroom, add elevator; redesign reception function to improve traffic flow; remodel 2 offices into exam rooms and filing space for medical charts; reconfigure pharmacy into working space with medical counters; add oxygen and medical air capability to clinic cell enlarge windows in cell doors for additional security observation; remodel current chapel to accommodate 12 medical staff work stations/office; and relocate Chapel.	\$184,000.00
Time line to complete work	60 days

On the recommendation of Iris Baker, on behalf of Facilities Department, Jennifer Dombaugh moved to **accept the quote from Schaefer Johnson Cox Frey Architecture (SJCF) in the amount of \$184,000.00.** Ron Estes seconded the motion. The motion passed unanimously.

This project is a new CIP project to redesign the front entrance and the infirmary areas of the adult detention facility and add space to improve work areas and high traffic areas. SJCF was hired through a bid process (05-0086, awarded in January 2006) to design an addition to the current facility. Plans for the expansion were put on hold after the design documents were completed. Since SJCF have done most of the previous work and has the knowledge of the facility, it will save the County time and money to have them extract information and design from their previous work to put together the final plan for this project.

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2. ROAD IMPROVEMENTS - PUBLIC WORKS

FUNDING - R321, IMP INTERSECTION 93rd & MERIDIAN/USD 262 ADDITION (VALLEY CENTER)(SA)

(Request for Bid sent to thirteen vendors)

RFB #10-0078 Reqs 10041567, 10041569

Engineer's estimate: \$997,051.75	APAC - Kansas	Lafarge North America	Cornejo & Sons
1. 93rd St North & Meridian (R-321)	\$828,856.31	\$767,158.61	withdrawn
Bid Bond	Y	Y	

On the recommendation of Joe Thomas, on behalf of Public Works, Jennifer Dombaugh moved to **accept the low bid from Lafarge North America in the amount of \$767,158.61**. Ron Estes seconded the motion. The motion passed unanimously.

This project consists of widening the road and adding turn lanes to service the new Valley Center High School. The costs of this project are being shared between Sedgwick County and the school district - USD #262.

Note: Cornejo & Sons has withdrawn their bid due to a nonjudgmental mistake per K.S.A. 75-6905a.

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3. TIMBER CAPS - PUBLIC WORKS

FUNDING - R264 IMPROVE DRAINAGE - RIGHT OF WAY 10

(Request for Bid sent to twenty-eight vendors)

RFB 10-0104 Req 10040792

	Qty	Kennedy's Treated Wood		Bayou Forest Products, Inc.		Conroe Wood Products	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 3" x 8" x 20' Timber Caps	15	\$66.60	\$999.00	\$51.20	\$768.00	\$61.50	\$922.50
2. 3" x 12" x 24' Timber Caps	25	\$119.88	\$2,997.00	\$107.64	\$2,691.00	\$122.04	\$3,051.00
3. 4" x 12" x 12' Timber Caps	10	\$79.92	\$799.20	\$61.44	\$614.40	\$75.00	\$750.00
4. 4" x 12" x 16' Timber Caps	50	\$106.56	\$5,328.00	\$81.92	\$4,096.00	\$98.40	\$4,920.00
5. 4" x 12" x 20' Timber Caps	90	\$133.20	\$11,988.00	\$111.20	\$10,008.00	\$123.00	\$11,070.00
6. 12" x 12" x 30' Timber Caps	10	\$599.40	\$5,994.00	\$597.60	\$5,976.00	\$893.70	\$8,937.00
7. 12" x 45' Pilings	20	\$513.29	\$10,265.80	\$375.00	\$7,500.00	\$429.90	\$8,598.00
Grand total			\$38,371.00		\$31,653.40		\$38,248.50
Delivery date		45-60 days; must be delivered in truck load		45 days from date of order		4/30 or ten days after ARO	
Acknowledge Addendum		Y		Y		Y	
	Qty	Bridge & Highway Materials		Star Lumber & Supply		American Timber and Steel	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 3" x 8" x 20' Timber Caps	15	\$74.23	\$1,113.45	\$61.80	\$927.00	\$64.65	\$969.75
2. 3" x 12" x 24' Timber Caps	25	\$125.77	\$3,144.25	\$118.80	\$2,970.00	\$160.45	\$4,011.25
3. 4" x 12" x 12' Timber Caps	10	\$86.60	\$866.00	\$72.00	\$720.00	\$89.50	\$895.00
4. 4" x 12" x 16' Timber Caps	50	\$112.37	\$5,618.50	\$96.00	\$4,800.00	\$119.35	\$5,967.50
5. 4" x 12" x 20' Timber Caps	90	\$139.18	\$12,526.20	\$125.20	\$11,268.00	\$158.85	\$14,296.50
6. 12" x 12" x 30' Timber Caps	10	\$842.27	\$8,422.70	\$691.20	\$6,912.00	\$889.35	\$8,893.50
7. 12" x 45' Pilings	20	\$458.76	\$9,175.20	\$521.85	\$10,437.00	\$435.85	\$8,717.00
Grand total			\$40,866.30		\$38,034.00		\$43,750.50
Delivery date		3-6 weeks		3 weeks from order date		4-5 weeks ARO	
Acknowledge Addendum		Y		Y		N	

On the recommendation of Joe Thomas, on behalf of Public Works, Ron Estes moved to **accept the low bid from Bayou Forest Products, Inc. in the amount of \$31,653.40.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

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**4. TANDEM AXLE DUMP TRUCKS -- FLEET MANAGEMENT
FUNDING -- FLEET MANAGEMENT**

(Request for Proposal sent to twenty-seven vendors)

RFP 10-0064

	Kansas City Peterbilt	Doonan Truck & Equipment Option #1	Doonan Truck & Equipment Option #2	Doonan Truck & Equipment Option #3
1. 3 ea, Tandem Axle Dump Trucks for Public Works	\$136,000.00 ea. \$408,000.00	\$133,896.00 ea. \$401,688.00	\$123,805.00 ea. \$371,415.00	\$123,614.50 ea. \$370,843.50
2. 1ea, Diagnostic Software	\$971.45	\$2,656.73	\$2,656.73	\$2,656.73
3. 1 Set, Manuals	\$256	\$75.00	\$75.00	\$75.00
Grand Total	409,227.45	\$404,419.73	\$374,146.73	\$373,575.23
Make/ Model	Peterbilt 348 Warren # WFL-15 Dump Body by Kansas Truck Equipment	Peterbilt 365 Warren # WFL-15 Dump Body by Kansas Truck Equipment	Peterbilt 365 R&S 15' Dump Body by Truck Parts & Equipment	Peterbilt 365 Maverick 15 Ft. Dump Body by Custom Truck
Warranty	1yr/100,000 Truck 2yr/250,000 Engine 3yr Unlimited Transmission, 3 yr/350,000 on Rear End	Base Vehicle: 1yr/ 100,000 miles, Base Cummins ISL: 2yr/250,000 miles, Base Allison: 3yr/unlimited miles + 2 additional years = 5yr total included in quotation. Note: Doonan Truck & Equipment is only responsible for issues and warranty regarding the chassis. Body & equipment is the responsibility of the body installer.	Base Vehicle: 1yr/ 100,000 miles, Base Cummins ISL: 2yr/250,000 miles, Base Allison: 3yr/unlimited miles + 2 additional years = 5yr total included in quotation. Note: Doonan Truck & Equipment is only responsible for issues and warranty regarding the chassis. Body & equipment is the responsibility of the body installer.	Base Vehicle: 1yr/ 100,000 miles, Base Cummins ISL: 2yr/250,000 miles, Base Allison: 3yr/unlimited miles + 2 additional years = 5yr total included in quotation. Note: Doonan Truck & Equipment is only responsible for issues and warranty regarding the chassis. Body & equipment is the responsibility of the body installer.
Manufacturer' Lead Time on Dump Trucks	100 days from date of order/PO	30-60 days	30-60 days	30-60 days
Delivery Date	NA	60-120 days after commitment	60-120 days after commitment	60-120 days after commitment
Hourly rate	\$93.00 (or less in Wichita)	\$87.00 year 1 \$90.00 year 2 \$93.00 year 3	\$87.00 year 1 \$90.00 year 2 \$93.00 year 3	\$87.00 year 1 \$90.00 year 2 \$93.00 year 3
Parts cost & mark up	0%	30%	30%	30%
Freight Charge (pick up and deliver, 1 way)	25.00	\$0.00- once per day	\$0.00- once per day	\$0.00- once per day
Acknowledge Addendum	Y	Y	Y	Y

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	Kansas Truck Center Option #1	Kansas Truck Center Option #2	Wichita Kenworth, Inc Option #1	Wichita Kenworth, Inc Option #2
1. 3 ea, Tandem Axle Dump Trucks for Public Works	\$124,444.00 ea. \$373,332.00	\$134,407.00 ea. \$403,221.00	\$92,350.00 ea. Truck \$33,087.00 ea. Body \$376,311.00	\$92,350.00 ea. Truck \$43,178.00 ea. Body \$406,584.00
2. 1ea, Diagnostic Software	\$2,850.00	\$2,850.00	\$3,456.73	\$3,456.73
3. 1 Set, Manuals	\$450.00	\$450.00	\$325.00	\$325.00
Grand Total	376,632.00	\$406,521.00	\$380,092.73	\$410,365.73
Make/ Model	Freightliner M2-112V R&S 15' Dump Body by Truck Parts & Equipment	Western Star 4900 R&S 15' Dump Body by Truck Parts & Equipment	Kenworth T470 R&S 15' Dump Body by Truck Parts & Equipment	Kenworth T470 Warren # WFL-15 Dump Body by Kansas Truck Equipment
Warranty	Chassis Warranty-see attached, Transmission 5yr/unlimited miles, Engine- 2yr/250,000 miles	Chassis Warranty-see attached, Transmission 5yr/unlimited miles, Engine- 2yr/250,000 miles	Base Vehicle 1year, Cummins ISL engine 2 years/250,000 miles, Transmission 5 years/unlimited mileage, Rear Axle 3 years/350,000 miles	Base Vehicle 1year, Cummins ISL engine 2 years/250,000 miles, Transmission 5 years/unlimited mileage, Rear Axle 3 years/350,000 miles
Manufacturer' Lead Time on Dump Trucks	150 days	150 days	120-150 Days	130-160 Days
Delivery Date	9/10/10	9/10/10	On or before 150 days following receipt of order.	160 days following receipt of order
Hourly rate	\$85.00 year 1 \$90.00 year 2 \$90.00 year 3	\$85.00 year 1 \$90.00 year 2 \$95.00 year 3	\$85.00 year 1 \$91.00 year 2 \$91.00 year 3	\$85.00 year 1 \$91.00 year 2 \$91.00 year 3
Parts cost & mark up	28%	28%	18%	18%
Freight Charge (pick up and deliver, 1 way)	25.00	25.00	no charge	no charge
Acknowledge Addendum	Y	Y	Y	Y

On the recommendation of Brandy McCune, on behalf of Fleet Management, Jennifer Dombaugh moved to **accept the proposal from Doonan Truck and Equipment option #2 for the amount of \$374,146.73 and establish contract pricing for parts and labor for 3 years.** David Spears seconded the motion. The motion passed unanimously.

A review committee comprised of Rex Victory, Fleet Management; John Medlam, Public Works; Brandy McCune, Purchasing evaluated proposal responses. Doonan Truck and Equipment Option #2 provided the best overall proposal to the County.

The County currently has a fleet of 18 trucks with the Dickey John Control Systems, Doonan's Option #3 has Force America Control Systems. Option # 2 will keep uniformity within the fleet. Question was asked regarding the life cycle of these trucks, and if we were adding additional equipment to them. Rex Victory, Fleet Management stated the life cycle is about 8 years the trucks being replaced are 10 years or older, and there is not any additional equipment.

These are replacements for Public Works. Surplus will be sold on Purplewave.

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**5. CASE MANAGEMENT SOLUTION, HEALTHY BABIES PROGRAM -- HEALTH DEPARTMENT
FUNDING -- CDC SAFE MOTHERHOOD**

(Sole Source)

RFB #10-0107 PR 10041562

	Challengersoft
Case Management Software for Healthy Babies (includes training and data extraction)	\$40,400.00
Monthly Support* (15 users)	\$1,500.00
Weekly Data Back up	\$150.00/month

On the recommendation of Kimberly Evans, on behalf of the Health Department, Ron Estes moved to **accept the sole source quote from Challengersoft for an initial cost of \$40,400.00 and a monthly subscription cost of \$1,500.00 and \$150.00 for data backup.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

*Subscription rates will not increase more than 5% per year for the duration of the contract.

This project is being considered a sole source as the grant funding specifically stated this particular piece of software in the grant proposal.

The purpose of the project is to improve birth outcomes among high-risk moms by promoting the concept and importance of preconception and interconceptional care for females and males of reproductive age in Sedgwick County. Special emphasis will be placed on African American birth outcomes.

This software will improve the quality of care the clients receive by improving the efficiency of the program, freeing up time and resources. Additionally, this software will greatly increase the ability to track participant data, provide accurate grant reports and share information with KDHE; the local evaluator, University of Kansas School of Medicine; and community partners.

Question was asked what this software will do? The software will allow tracking of all aspects of pregnancy, maternal history, paternal history/involvement, domestic situation, violence, race information etc. This is information currently being tracked by an outdated cumbersome system. The new software will be more efficient and allow information to be entered quickly and reports to be more easily accessible.

The grant funding is good through September of this year. Once the initial cost of the program and first year of support is paid for, the Federal Healthy Start grant will pick up the maintenance and support for future years. There is no expectation that this grant funding will be cut and the software is intended to be a permanent solution.

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6. STAIRMASTER and TREADMILL - SEDGWICK COUNTY FIRE DISTRICT #1

FUNDING - SEDGWICK COUNTY FIRE DISTRICT #1

(Request for bid sent to thirteen vendors)

RFB #10-0080

	Central States Fitness Systems	Mid-States Fitness Equipment	Promaxima	Stay-Fit Fitness Equipment Co	Bigger Faster Stronger	Midwest Fitness Solutions, LLC	Midwest Fitness Solutions, LLC Alternate #1	Sports Art Fitness	Sports Art Fitness Alternate #1
1. Precor 956i Treadmill	\$3,995.00	\$4,950.00	\$4,195.00	\$3,399.00	\$3,482.80	\$3,780.00	\$4,234.45	\$4,360.00	\$3,296.00
Brand	SciFit AC5000 TM Warranty - 3 yrs parts, 1 yr labor, exception - 1 yr on deck, running belt, heart rate grips, receiver; transmitter.	Precor 956i Warranty - 7 yrs frame, 5 yrs display, 5 yrs motor, 3 yrs motor controller, 2 yrs parts, 1 yr labor	Stex 8025TW Warranty - Lifetime on the motor & frame, 3 yrs parts	BodyGuard T500 Warranty - Labor 2 yrs, 5 yrs parts, lubrication every 6 months for 2 yrs at no cost	True CS500 Warranty - 1 yr labor & 5 yr parts	True CS5.0 Warranty - Lifetime on frame, 5 yrs motor, 3 yrs parts, 3 yrs labor	True CS6.0 Warranty - lifetime on frame, 5 yrs motor, 3 yrs parts, 3 yrs labor	Sports Art T670 Warranty - 5 yrs parts, 1 yr labor, lifetime on motor and frame	Sports Art T650 Warranty - 5 yrs parts, 1 yr labor, lifetime on motor & frame
2. StairMaster StepMill	\$2,995.00	\$5,490.00	\$4,695.00	\$5,599.00	no bid	\$4,299.30	\$4,299.30	no bid	no bid
Brand	SciFit TC1000 Climber Warranty - 3 yrs parts, 1 yr labor, exception - 1 yr footbeds, wear items excluded	Stairmaster SM916 StepMill Warranty - 3 yrs part, 1 yr labor & wear items, 15 yrs frame	StairMaster SM916 Warranty - 3 yrs parts, 1 yr wear parts, 2 yrs labor, 15 yrs frame	StairMaster SM916 StepMill Warranty - 3 yrs parts, 1 yr wear parts, 2 yrs labor, 15 yrs frame		Stairmaster SM916 StepMill Warranty - 3 yrs part, 1 yr labor & wear items, 15 yrs frame	Stairmaster SM916 StepMill Warranty - 3 yrs part, 1 yr labor & wear items, 15 yrs frame		
Acknowledge Addendum	Y	Y	Y	Y	N	N	N	Y	Y

On the recommendation of Dallas Shaffer, on behalf of Sedgwick County Fire District #1, Jennifer Dombaugh moved to **accept the low overall bid meeting specifications from Midwest Fitness and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** Ron Estes seconded the motion. The motion passed unanimously.

Note: The addendum was about lubrication of the Precor 956i Treadmill and a lawsuit on dealership authorization. It did not affect the bid results.

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**7. CHANGE ORDERS - CUSTOM TENDER FIRE, APPARATUSES AND CHASSIS - SEDGWICK COUNTY FIRE DISTRICT #1
FUNDING - SEDGWICK COUNTY FIRE DISTRICT #1 LEASE**

RFP #08-0210

	Smeal Fire Apparatus
Change Order #1 3-20-09	\$26,506.00
61 different lines for additions, deletions and clarification / percentage of change	2.23%
Change Order #2 3-24-09	\$29,266.00
67 different lines for additions, deletions and clarifications / percentage of change	4.69%
Change Order #3 5-1-09	\$0.00
1 line change / percentage of change	4.69%
Change Order #4 6-3-09	\$13,700.00
3 different lines for additions and clarifications / percentage of change	5.85%
Change Order #5 6-3-09	(\$2,216.00)
2 different lines for addition and deletion / percentage of change	5.66%
Change Order #6 8-13-09	\$0.00
3 different lines for addition, deletion and clarification / percentage of change	5.66%
Change Order #7 11-25-09	(\$412.00)
14 different lines for additions, deletions and clarifications / percentage of change	5.63%
Change Order #8 2-4-10	\$16,040.00
37 different lines for additions, deletions and clarifications / percentage of change	6.98%
Change Order #9 2-8-10	(\$3,360.00)
2 lines for addition and deletion / percentage of change	6.69%
Total	\$79,524.00

Original PO # 4500030453 is for \$1,188,064.00. Cumulative changes total \$79,524.00 and represents 6.69% increase.

On the recommendation of Dallas Shaffer, on behalf of the Sedgwick County Fire District #1, Jennifer Dombaugh moved to **acknowledge the change orders with Smeal Fire Apparatus Co. in the amount of \$79,524.00.** David Spears seconded the motion. The motion passed unanimously.

Note: The majority of the cost associated with the changes were due to an upgrade to the FoamLogix 5.0 system, meeting the new NFPA 1901-2009 codes, upgrade the braking system to include electronic stability control, multiplex electrical system, insulation under the cab floor, electric valves, scene lights and pull out platforms.

These changes have been completed.

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**8. CHANGE ORDER #2 - REMODEL FOR THE RELOCATION OF THE ADULT PROBATION DEPARTMENT
FUNDING - RELOCATE ADULT PROBATION OFFICE/BUILDING MAINTENANCE**

Reqs 10041571, 10041572

	Van Asdale Construction
1. No duct detector required for nine (9) fan terminal boxes.	\$46,685.10
2. Move supply fan terminal box AB-9 and install new fire/smoke damper.	
3. Connect smoke detector to damper in wall separating Office 003 and Hall 047.	
4. Install fire dampers in return duct between Office 006 and Office 010.	
5. Install new fire/smoke damper in return duct in wall separating Hall 046 and Stor 043.	
6. Install fire dampers in existing transfer duct between Office 042 and Office 038.	
7. Modify transfer between Office 035 and Office 031.	
8. Modify transfer between Office 012 and Office 016.	
9. Remove transfer duct between Office 018 and UA testing 019. Patch wall to match.	
10. Change opening sizes of ductwork to 100 sq.in. openings.	
11. Move duct at the door to Office 003.	

Original PO #4500032322 is for \$439,000.00. Cumulative changes 1 and 2 total \$58,031.10 and represents 13.2% increase.

On the recommendation of Joe Thomas, on behalf of the Facilities Department, David Spears moved to **accept the change order with Van Asdale Construction in the amount of \$46,685.10**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: Providing fresh air capacity for the entire DA Annex building, which is required to maintain indoor air quality represents \$41,805.00 of the above change order. The balance of \$4,880.10 is for the fire/smoke issues.

Change Order History

Change Order #1 - Addition of fire/smoke dampers, OBD dumpers and grilles. Associated electrical and fire protection with additional dampers. Provide and install eleven (11) filter racks. \$11,346.00

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9. CHANGE ORDER #1 - AMENDMENT TO CONTRACT FOR A COMMUNITY HEALTH IMPROVEMENT PLAN (CHIP)-HEALTH DEPARTMENT FUNDING -- STATE FORMULA GRANT

Req 10041610

	Bothner-Bradley Communication and Consulting
Addition of a final meeting, a written report and the development of a communications plan	\$6,250.00

Original contract is for \$10,000.00.

On the recommendation of Iris Baker, on behalf of the Health Department, Ron Estes moved to **approve the amendment with Bothner-Bradley Communication and Consulting in the amount of \$6,250.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This project is a community initiative that includes the Visioneering Wichita Health Alliance and the County. The original contract, initiated under County Manager authority for a cost of \$10,000.00, established a process for forums and meetings to work towards a community-driven strategic planning tool for improving community health. At the time of contract (January 2010), limited grant funding was available and was used to initiate the start of the project. Since that time, another grant has now provided additional funding and will allow the county and the health alliance to continue the project by generating an additional meeting of stakeholders and this work will establish a written comprehensive report describing a community engagement process and written communication plan that will describe how to effectively disseminate the plan in the community.