

BOARD OF BIDS AND CONTRACTS MAY 6, 2006

**ITEMS REQUIRING BoCC APPROVAL
(9) Items**

1. ROAD IMPROVEMENTS - PUBLIC WORKS

FUNDING - R175 PREVENTIVE MAINTENANCE - SELECTED RDS

(Request for Bid sent to sixteen vendors)

RFB #10-0087 (Req 10041622)

Engineer's Estimate: \$694,374.20	Vance Brothers	APAC - Kansas, Inc
1. 2010 Asphalt Rubberized Seal (R-175F)	\$354,109.80	\$433,693.42
Bid bond	Y	Y

On the recommendation of Joe Thomas, on behalf of Public Works, Ron Estes moved to **accept the low bid from Vance Brothers, Inc. in the amount of \$354,109.80.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: This is a maintenance overlay project covering approximately 10 miles.

The project coverage of 10 miles are not limited to one location, but are found throughout the County.

The rubber product is heated and is used to fill cracks. The rubberized seal contracts and expands depending on the ambient temperature.

Vance Brothers has been used on previous projects and is a pre-qualified vendor on the KDOT (Kansas Dept. of Transportation) listing.

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2. LIQUID CALCIUM CHLORIDE - PUBLIC WORKS

FUNDING - PUBLIC WORKS

(Request for Bid sent to five vendors)

RFB #10-0116 (Contract Pricing)

40,000 gal, Liquid Calcium Chloride	South Eastern Road Treatment	Scotwood Industries, Inc.
1. Price per gallon delivered	no bid	\$1.12
Total		\$44,800.00
State minimum gallons to deliver to each location to qualify for FOB Destination, Delivered pricing		4,200 gal

On the recommendation of Joe Thomas, on behalf of Public Works, Anne Smarsh moved to **accept the bid from Scotwood Industries for a cost of \$1.12/gallon and to establish contract pricing for one (1) year, with two (2) one (1) year options to renew.** David Spears seconded the motion. The motion passed unanimously.

Note: The Liquid calcium chloride is mixed with rock salt and is used as a de-icer. It works by lowering the freezing point of water.

This item is ordered on an as-needed basis. Generally each Public Works yard has the capability to store 7,000 gallons. The 40,000 gallons requested represents an estimated annual usage.

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3. LATEX MODIFIED SLURRY SEAL - PUBLIC WORKS
FUNDING - R175 PREVENTIVE MAINTENANCE - SELECTED RDS
(Request for Bid sent to eleven vendors)

RFB #10-0102 Req 10041666

Engineer's Estimate: \$ 895,512.60	Ballou Construction Co., Inc.
1. 2010 Latex Modified Slurry Seal (R-175C)	\$875,279.63
Bid bond	Y

On the recommendation of Joe Thomas, on the On behalf of Public Works, Ron Estes moved to **accept the bid from Ballot Construction Co., Inc. in the amount of \$875,279.63.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: This is a form of maintenance overlay used to prolong the life of a road. It will cover approximately 18.5 miles.

The last price for this product was contract pricing established in 2007 at \$0.96/gallon. The new price of \$1.12/gallon represents a 16.7% increase.

The County has used the latex modified slurry seal process every year for well over 25 years.

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4. WEED CHEMICALS - NOXIOUS WEEDS

FUNDING - NOXIOUS WEEDS

(Request for Bid sent to eighteen vendors)

RFB #10-0115 (Req 10040723)

	Qty	John Deere Landscapes		Crop Production Services, Inc		Red River Specialties	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Gal, Nufarm Credit Extra	540						
1a. Alternate product		\$15.25		\$10.38		\$10.75	
		06-289	\$8,235.00	LPI Mad Dog Plus	\$5,605.20	Glyphos Xtra	\$5,805.00
2. Gal, Gharda Oracle	100	no bid					
2a. Alternate product				\$28.75		\$30.25	
				LPI Rifle	\$2,875.00	Diablo	\$3,025.00
3. Lb, SSI Maxim, top Site	1440	no bid		\$2.25	\$3,240.00	\$2.40	\$3,456.00
Delivery date		3-10 days ARO		2-3 days ARO		2-5 days ARO	
	Qty	CWC Chemical , Inc		VM Distribution Partners, LLC		Unit Price	Ext Price
		Unit Price	Ext Price	Unit Price	Ext Price		
1. Gal, Nufarm Credit Extra	540	no bid		\$10.85	\$5,859.00		
1a. Alternate product							
2. Gal, Gharda Oracle	100	no bid		no bid			
2a. Alternate product							
3. Lb, SSI Maxim, top Site	1440	\$2.70	\$3,888.00	\$3.10	\$4,464.00		
Delivery date		7 days ARO		5-7 days ARO			

On the recommendation of Joe Thomas, on behalf of Noxious Weeds, Ron Estes moved to **accept the low bid from Crop Production Services, Inc. for an initial purchase of \$11,720.20 and establish contract pricing for one (1) year.** Anne Smarsh seconded the motion. The motion passed unanimously.

Some of the products will be sold to the public.

These products have gone through at least 10 years of testing and are EPA compliant. The staff that utilizes these chemicals are commercial applicators and have experience in the use and handling of these chemicals.

Substitute brand for Item #1 is at 35% of our 2008 contract pricing. Substitute brand for Item #2 is 19.5% lower than our 2007 contract pricing.

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5. SHIELD ARMOR AND LIGHTS -- SHERIFF'S OFFICE

FUNDING -- SHERIFF'S OFFICE

(Request for Bid sent to six vendors)

RFB #10-0120 (Req #10041507)

	Qty	OMB's Express Police		Alamar Uniforms, Inc	
		Unit Price	Ext Price	Unit Price	Ext Price
1. First Choice MUST Shield, Level IIIA, Size: 24" x 36" with "SHERIFF" in White on Front of Shield #6-MUST-24x363A-M	10	\$2,064.00	\$20,640.00	\$1,700.00	\$17,000.00
2. First Choice Locking Feet System for MUST Model Shields #6-A-PRAIL-M	10	included		no bid	
3. First Choice LED Light for MUST Model Shields # LED LIGHT	10	included		included	
4. Stream light CR123 3 volt Lithium Batteries Box of 12 # 85177	6	\$15.16	\$90.96	\$20.00	\$120.00
Total			\$20,730.96		\$17,120.00
Brand		Safariland's Protech Intruder		Protech Intruder HS Ballistic	
	Qty	Ed Roehr Safety Products		First Choice Armor	
		Unit Price	Ext Price	Unit Price	Ext Price
1. First Choice MUST Shield, Level IIIA, Size: 24" x 36" with "SHERIFF" in White on Front of Shield #6-MUST-24x363A-M	10	\$1,890.00	\$18,900.00	\$1,440.00	\$14,400.00
2. First Choice Locking Feet System for MUST Model Shields #6-A-PRAIL-M	10	no bid		\$50.00	\$500.00
3. First Choice LED Light for MUST Model Shields # LED LIGHT	10	no bid		\$290.00	\$2,900.00
4. Stream light CR123 3 volt Lithium Batteries Box of 12 # 85177	6	\$22.26	\$133.56	\$36.00	\$216.00
Total			\$19,033.56		\$18,016.00
		Protech Tactical Intruder HS		First Choice Armor	

On the recommendation of Dallas Shaffer, on behalf of the Sedgwick County Sheriff's Office, Ron Estes moved to **accept the bid meeting specification from First Choice Armor in the amount of \$18,016.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: Alamar did not bid on the locking feet system.

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**6. STRYKER COTS -- EMERGENCY MEDICAL SERVICES
FUNDING -- EMERGENCY MEDICAL SERVICES**

(Request for Bid sent to eight vendors)

RFB #10-0111

	Bound Tree Medical	Alliance Medical	Stryker
1. Power-Pro XT 6500; Product #6500-000-000	\$11,449.18	\$10,470.52	\$10,244.00
2. Power-Pro XT 3 Stage IV Pole (Patient Right), Product #6500-215-000	\$269.13	\$244.76	\$240.80
3. Power-Pro XT Adjustable Wheel Lock (Single), Product #6082-501-010	\$0.00	included	\$0.00
4. Power-Pro XT Back Rest Storage Pouch (Pocketed), Product #6500-130-000	\$202.07	\$74.66	\$180.80
5. Qty 3 - Standard, Power-Pro XT DeWalt Battery (24V); Product #6500-060-000	\$0.00	included	\$172.80
6. Power-Pro XT DeWalt Battery Charger (110V), Product # 6500-070-000	\$0.00	included	\$0.00
7. Power-Pro XT Equipment Hook; Product #6500-140- 000	\$42.02	\$31.19	\$37.60
8. Power-Pro XT Shut Off Bracket; Product #6500-001- 027	\$99.25	included	\$0.00
9. Power-Pro XT Mattress (Bolster); Product #6090- 041-010	\$0.00	included	\$0.00
10. Power-Pro XT Oxygen Bottle Holder (Foot End); Product #6500-140-000	\$144.85	\$93.56	\$129.60
11. Power-Pro XT Restraint Package (Standard); Product #6082-260-010	\$0.00	included	\$0.00
12. Power-Pro XT Safety Hook; Product #6092-936- 018	\$31.32	included	\$0.00
13. Power-Pro XT Storage Flat (Head End); Product #6500-128-000	\$108.19	\$74.66	\$96.80
14. 3 year Silver Maintenance Contract	\$0.00	\$0.00	\$634.00
Total	\$12,346.01	\$10,989.35	\$11,736.40
Brand	Stryker	Ferno PowerFlexx	Stryker

On the recommendatin of Dallas Shaffer, on behalf of Sedgwick County Emergency Medical Services, David Spears moved **to accept the bid meeting specifications from Stryker and establish contract pricing for one (1) year with two (2) one (1) years options to renew.** Ron Estes seconded the motion. The motion passed unanimously.

Note: The bid from Alliance Medical did not meet the specifications. The Ferno PowerFlexx runs off of DC current instead of AC current. All of the Ambulances would have to be modified to recharge the batteries along with all of the EMS Facilities. The life of a cot is approximate 3 to 4 years. The last contract price was \$10,697.71.

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7. LANDSCAPE PLANTING PLAN for NATIONAL CENTER for AVIATION TRAINING - FACILITIES DEPARTMENT
FUNDING - NATIONAL CENTER for AVIATION TRAINING ARCHITECTURAL and ENGINEERING

(Request for Bid sent to fifty-one vendors)

RFB # 10-0105 (Req 10041477)

	Landscapes, Inc	Tree Top Nursery & Landscape, Inc	Seeders, Inc
1 Base Bid, Landscape Planting Plan - NCAT	\$298,554.85	\$215,617.00	\$273,000.00
2. Days to Substantial Completion	60 days	45 days	185 days
3. Days to Final Completion	30 days	14 days	195 days
Total days	90 days; weather permitting	59 days; Phase II calendar days - 30 days from notice to proceed	380 days
Subcontractors			
Irrigation Subcontractor	Landscapes, Inc	Tree Top Nursery & Landscape, Inc	Lawn Sprinkler Services
Address	7550 S Broadway	5910 E 37th St North	1527 S Washington
City, State, Zip	Haysville, KS 67060	Wichita, KS 67220	Wichita, KS 67211
Acknowledge Addendum	Y	Y	Y
Bid bond	N	Y	Y

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Ron Estes moved to **accept the low bid from Tree Top Nursery & Landscape, Inc. in the amount of \$215,617.00.** Anne Smarsh seconded the motion. The motion passed unanimously.

Note: This project addresses landscaping needs at The National Center for Aviation Training (NCAT) complex. The total landscape area is approximately 8.67 acres and includes the following elements: 220 trees, approximately 302,000 s.f. of various turf types, approximately 40,400 s.f. of planting bed areas, approximately 214,506 s.f. of area requiring irrigation systems, miscellaneous earthwork for finished grading and preparation of parking island beds.

The landscape architect's estimated cost for this project was \$255,000.00. The scheduling given will meet the target date for the complex opening. Temporary seeding will be provided now and permanent seeding will be planted early next spring.

FAA provides rules to limit landscape, which allows for minimal landscaping and buffering requirements for trees.

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**8. CHAIRS for NATIONAL CENTER for AVIATION TRAINING -
FACILITIES DEPARTMENT
FUNDING - NCAT FURNITURE FIXTURES & EQUIPMENT
(Joint Governmental Purchase - 30880)**

RFB #10-0139 (Req 10041368, 10041524, 10041525, 10041526)

	John A. Marshall
Chairs for the National Center for Aviation Training	
15 ea. Caper multipurpose chairs, molded seat, no arms (WC111N)	\$4,131.30
121 ea. Caper multipurpose chairs, molded seats, fixed arms (WC111P)	\$38,290.91
124 ea. Mirra chairs, tilt adjust arms, TriFlex Back (MR121AAF)	\$70,604.36
Grand Total	\$113,026.57

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Ron Estes moved to **accept the quote from John A. Marshall for \$113,026.57**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: Herman Miller is the County standard. This will provide chairs for 2 large faculty areas, 4 conference rooms, various classrooms and computer labs in the National Center for Aviation Training.

There will probably be one more major chair bid to come before the Bid Board, it will involve soft seated chairs for the CATIA/CAD labs. The procurement of those chairs will be coordinated with NIAR (National Institute for Aviation Research).

The State of Kansas contract pricing was used for the Caper and Mirra chairs since it is very competitively priced and will be compatible with the chairs already provided in the Gateway Building.

The chairs are within the budgeted amount for this category found in the NCAT Furniture, Fixtures, and Equipment (FF&E) allocation budget.

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**9. CHANGE ORDER #1 - CONSULTING SERVICES FOR STORMWATER
MANAGEMENT
(STRATEGIC BUSINESS PLAN AND PUBLIC AWARENESS STRATEGY)
FUNDING - STORMWATER MANAGEMENT**

(Req 10041669)

	Patti Banks Associates
Additional meeting expenses	
Four (4) additional SMAB meetings	\$2,000.00
Five (5) additional stakeholder coordination meetings	\$2,500.00
Business plan notebook production and revisions	\$940.00
Resident Survey expenses	
Survey design	\$2,430.00
Initial on-site meeting with project team	\$1,215.00
Preparing the sampling plan for the City	\$2,430.00
Administer the 4-page survey - 400 completed surveys	\$12,506.00
GIS mapping	\$3,240.00
Consolidated summary report (included)	\$1,215.00
Business Survey expenses	
Survey design - modified from resident survey	\$810.00
Administer the 2-4 page survey (by phone only to 50-100 businesses, list supplied by County)	\$5,670.00
Report of tabular data only	no charge
Grand Total	\$34,956.00

Original PO #4500031958 is for \$199,822.00. This change order represents a 17.5% increase.

On the recommendation of Joe Thomas, on behalf of Public Works, Ron Estes moved to **accept the change order with Patti Banks Associates in the amount of \$34,956.00**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: This contract is in support of the work of the Stormwater Management Advisory Board (SMAB). As the work has continued, the SMAB has found it advantageous to schedule additional local meetings between the SMAB and the consultant and to schedule stakeholder coordination meetings within the community.

During the proposal process, vendors were asked to recommend other steps that should be considered by the SMAB that would improve the outcome of the project. Patti Banks Associates recommended a detailed community survey to establish baseline data on community attitudes about stormwater and help provide direction for the program in the future. The SMAB wishes to implement this additional activity and asked to add the work to the existing contract.

Jim Weber of Public Works gave a brief history of the Stormwater Management Advisory Board (SMAB). This board has been entrusted with the responsibility to enhance public safety and property values by minimizing property damage due to flooding and erosion. The consulting services requested are to assist the Board in developing a Stormwater Management Strategic Business Plan for advancing those activities over the next 3 - 5 years and a Public Awareness strategy to create public awareness and education of stormwater and flooding issues in Sedgwick County.

The County Commission created SMAB to assist in establishing a regional stormwater funding mechanism. Each commissioner has an appointee sitting on the Board. This advisory board represents the interests effecting the entire County community. However, this group does not have direct maintenance and operational responsibilities.

This work started in 2009 and is expected to continue into 2011.

SMAB is working to standardize best practices in regards to stormwater management and is currently developing a stormwater manual.

The original scope of work for this proposal included two initiatives, 1) a strategic business plan, and 2) a public awareness strategy. The Board was well aware that after these two initiatives there would be a need for additional services to ensure their successful outcome. The 2009 budget did not include funding for the additional services, which included: additional meeting expenses involving multiple stakeholders, residential surveys and report compilation, and business surveys and report compilation. The timeline for these additional services will be approximately 12 weeks.