

BOARD OF BIDS AND CONTRACTS MAY 20, 2010

**1. LAKE AFTON RESTROOM/SHOWER BUILDING - CONCRETE WORK -
FACILITIES DEPARTMENT
FUNDING - REPLACE PIT TOILET - LAKE AFTON PARK
(Request for Bid sent to forty-one [41] vendors)**

RFB #10-0128 Req 10041758

	Descon, Inc.	James Voegeli Construction	Hahner Foreman & Harness, LLC
Base Bid	\$11,798.00	\$9,863.00*	\$11,430.00
Substantial Completion Days	10 Days	7 Days	30 Days
Final Completion Days from Substantial Completion	3 Days	0 Days	10 Days
Total Days	13 Days	7 Days	40 Days
Addenda Acknowledged	Yes	No	Yes

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Ron Estes moved to **accept the low responsive bid from Hahner Foreman & Harness, LLC in the amount of \$11,430.00**. Irene Hart seconded the motion. The motion passed unanimously.

This portion of the project involves installation of concrete only for the new Lake Afton restroom/shower facility. Sedgwick County will act as the general contractor for the entire project. Mark Sroufe, Superintendent of Lake Afton and Sedgwick County parks has an employee with a general contractor's license and will administer and oversee the project and as well as having the individual perform some actual construction duties, i.e. roofing, finish carpentry, painting. There will be additional bid solicitations for plumbing and masonry in order to complete the project.

* Note: James Voegeli Construction submitted the low bid but did not acknowledge receipt of the addendum. This addendum issued changes that directly impacted the cost of the project, therefore this bid is non-responsive.

The 40 days quoted for completion of the concrete work will not impact the project negatively. The entire project will take several months to complete and is expected to be completed by the end of this summer. The total project budget is \$97,000.00.

How would the addendum issued affect the overall pricing of the project? Overall the addendum would result in an increase to the cost of the project.

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**2. LAKE AFTON RESTROOM/SOWER BUILDING - PLUMBING - FACILITIES DEPARTMENT
FUNDING - REPLACE PIT TOILET - LAKE AFTON PARK**

(Request for Bid sent to forty-five [45] vendors)

RFB #10-0129 Req 10041759

	Brand Plumbing, Inc.	Padgett Enterprises, Inc.	Reed Plumbing Services	Cooks Heating & Air Conditioning	J-Hawk Plumbing, Inc.
Base Bid	\$20,454.00	\$22,662.00	\$22,750.00	\$8,140.00*	\$28,780.00
Substantial Completion Days	5 Days	60 Days	28 Days	30 Days	15 Days
Final Completion Days from Substantial Completion	5 Days	5 Days	7 Days	0 Days	3 Days
Total Days	10 Days	65 Days	35 Days	30 Days	18 Days
Addenda Acknowledged	Yes	Yes	Yes	Yes	Yes

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Irene Hart moved to **accept the low responsive bid from Brand Plumbing, Inc. in the amount of \$20,454.00.** Ron Estes seconded the motion. The motion passed unanimously.

This project involves installation of plumbing only for the new Lake Afton restroom/shower facility.

* Note: Cooks Heating & Air Conditioning submitted a bid strictly for future HVAC work for this project. This bid did not address any of the plumbing requirements for this facility, therefore it is considered to be non-responsive.

Purchasing and Project Management staff had a conversation with Cooks Heating & Air Conditioning concerning the reasons for their bid of HVAC, since plumbing was the focus of the requested bid. Cooks' personnel said they did not intend to send a bid until they were directed by one of the bidding vendors to submit a bid for the heating of the facility.

However, as mentioned earlier in the notes for the concrete bid, Sedgwick County has a staffer who has a general contractor's license and will perform this work.

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3. TRACKED EXCAVATOR -- FLEET MANAGEMENT

FUNDING -- FLEET MANAGEMENT

(Request for Proposal sent to fifteen vendors)

RFP #10-0095

	Murphy Tractor & Equipment Co	Van Keppel Construction Equipment	Foley Equipment	Sellers Equipment, Inc	Berry Tractor
1 ea. 2010 Tracked Excavator	\$263,343.00	\$263,447.00	\$268,877.00	\$190,446.00	\$268,499.00
Make/Model	John Deere 350-D	Volvo EC-330CL	Caterpillar 336DL	Doosan DX350 LC	Komatsu PC 350 LC-8
2 ea. Operators manuals	\$30.00 ea \$60.00	\$ 55.00 ea. One included.	Included	Included	Included
1 ea. Parts manual	\$0.00	Included	Included	Included	Included
1 ea. Repair manual	\$275.00	\$597.00	Included	Included	\$500.00
Warranty	Standard warranty w/ 3 yr. extended Powertrain	Full Machine 5 yr or 6,000 hours	3 years or 5000 hours full machine	Full warranty for 2 more years for a total of 3 yrs +7,320.00	Standard warranty 1 year/ unlimited hours
Grand Total	\$263,678.00	\$264,099.00	\$268,877.00	\$197,766.00	\$268,999.00
Days to deliver	Approx. 60 days	60-90 days	98 days	90 days	30-90 days
Aknowledge addendum	Y	Y	Y	Y	Y
Contract Pricing					
Hourly rate	\$86.00	\$75.00	\$98.79	\$87.00	\$92.00 1 year \$92.00 2 year \$96.00 3 year
Parts cost & mark up	8% 1 year 8% 2 year 8% 3 year	10% 1 year 10% 2 year 10% 3 year	Cat List 1 year Cat List 2 year Cat List 3 year	Sec. list 1 year Sec. list 2 year Sec. list 2 year	0% 1 year 3% 2 year 3% 3 year
Freight Charge (pick up and deliver, 1 way)	\$175.00	\$300.00	\$225.00	\$175.00 min. or \$4.25/mile	\$0.00

On the recommendation of Brandy McCune, on behalf of Fleet Management, Anne Smarsh moved to **accept the proposal from Foley Equipment in the amount of \$268,877.00 and establish contract pricing for three years on parts and labor.** Ron Estes seconded the motion. The motion passed unanimously.

Staff from Public Works, Fleet Management, and Purchasing evaluated each proposal and attended demonstrations of each machine proposed. Foley Equipment had the highest ratings for ease of operation, maintenance, safety features, warranty and cost. Sellers Equipment brought a machine for the demo that was 2 (two) sizes smaller than the machine proposed; therefore the machine was not able to be rated like the other machines.

The Caterpillar will be used by Stream Maintenance which involves extreme jobs such as tree removal along creeks, putting concrete boxes into trenches, and finishing creek beds to prevent erosion. Some machines that were demonstrated had a significant reduction in the speed of operation when multiple applications were tried, where the Caterpillar had minimal reduction. The Caterpillar offered wider tracks that some other machines did not, which gives it more stability in unstable working environments such as mud and creek bottoms. Adequate visibility and underguard protection are vital for these jobs to prevent damage from trees and debris, the Caterpillar meets these requirements.

Question was asked about the evaluation process at the demos. Rex Victory with Fleet Management stated that each machine is taken through a test track, picking up a concrete box and swinging the house of the machine to test the power and smoothness of when the machine it is doing multiple applications is one test. The track life of each machine is also a consideration on the maintenance side of the evaluation, the track life of the Caterpillar is 10,000 hours which is considerably better than some of the other machines. The costs to rebuild a track is about \$20,000.00. The total life cycle costs are evaluated on each of the machines.

The life cycle is about ten (10) years /10,000 hours, the machine being replaced is about 12 years old and has approximately 8,000 hours on it. This is a replacement for Public Works. Surplus will be sold on Purplewave.

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**4. LAPTOP COMPUTERS-APPRAISER
FUNDING-APPRAISER ADMINISTRATION
(WSCA CONTRACT A63306/A63307)**

RFB #10-0150 Req 10041721

	Dell	HP/Compaq
20 ea Laptop Computers	\$1,696.83 ea \$33,936.60	\$2,089.00 ea \$41,780.00

On the recommendation of Kim Evans, on behalf of the Appraiser, Irene Hart moved to **accept the quote from Dell in the amount of \$33,936.60.** David Spears seconded the motion. The motion passed unanimously.

These are replacement computers following the computer replacement cycle. Old equipment will be utilized elsewhere in the department or sent to surplus.

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5. NCAT FURNITURE & CHAIRS - FACILITIES DEPARTMENT
FUNDING - NCAT FURNITURE FIXTURES & EQUIPMENT
(Joint Governmental Purchase - 30880)

RFB #10-0151 Req 10041771

	John A. Marshall
1. Modular Furniture	\$149,882.08
2. Side Chairs	\$15,745.55
3. Keyboard Trays	\$10,759.50
Grand Total	\$176,387.13

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Ron Estes moved to **accept the quote from John A. Marshall for \$176,387.13.** David Spears seconded the motion. The motion passed unanimously.

Note: Herman Miller is the County standard. This will provide 32 full workstations for faculty, furniture for 15 student carrels in the library and other study areas, 54 keyboard trays, and 67 Aside chairs which will serve as side chairs for staff and various offices.

Question was asked to account for the placement of 54 keyboard trays. The 54 keyboard trays will be used for 32 new faculty workstations and 22 workstations built with existing furniture from WATC.