

BOARD OF BIDS & CONTRACTS
BoCC Meeting Room at 10:00 a.m.

April 16, 2015
(7 Items)

AGENDA ITEMS

1. Change Order #5 – Jail Master Control Upgrades-----Facilities Department
2. Scanning and Indexing Services-----Various Departments
3. Tandem Axle Dump Trucks-----Fleet Management
4. 2015 Bond Tekk (R175-J)-----Public Works
5. CS-2 Crushed Stone-----Public Works
6. Stone for Aggregate Ditch Lining-----Public Works
7. Light 18” Stone for Rip Rap-----Public Works

BOARD OF BIDS AND CONTRACTS APRIL 16, 2015

1. CHANGE ORDER #5 - JAIL MASTER CONTROL UPGRADES -- FACILITIES DEPARTMENT FUNDING -- UPDATE MASTER CONTROL AND RELATED PERIPHERALS

(Change Order)

#15-2018

	Compton Construction Corporation
1. Additional suicide watch cameras in mental health pod.	\$4,606.00
2. Replacing 76 detention locksets and reworking 6 main slider doors in pods 2, 5 and 6. Current locks are 25 years old and are in need of replacement. (The old locks will be retained for salvage parts that will permit maintenance to be able to continue repairing the remaining original locks and get additional service life from them).	\$239,309.00
3. Adding local door control in Corridor N127.	\$6,051.00
4. Change lockset to add lever handles on the insides of the doors.	\$880.00
5. Change lockset to delete thumb turn on deadbolt and adding a cylinder so it is key access only.	\$319.00
6. Paint all mechanical registers black to match the ceiling color in Jail Master Control.	\$550.00
7. Replace 13 existing Security Cameras in the Medical Clinic that can be integrated into the new system. Current cameras are not compatible with the new Genetec software operating the DVRs.	\$17,905.00
Total Additional Cost	\$269,620.00
Total Additional Days	70 Days

On the recommendation of Kim Evans, on behalf of the Facilities Department, moved to **accept the change order with Compton Construction Corporation for \$269,620.00 and acknowledge contract completion date will be extended an additional 70 days for a new substantial completion date of August 5, 2015.** seconded the motion. The motion passed unanimously.

Note: The original purchase order 4300012840 is for \$5,522,586.00 and 480 days to substantial completion. Cumulative total for change orders 1-5 is \$363,088.80 and represents a 6.57% increase to the original contract. The contract completion date will be extended a total of 100 days (20.83%).

Change Order #1
Door and frames in basement room deleted. Access flooring in Room A012 was deleted. CMU partition wall in Room C166A changed. Repair operations of 6 door openings. Food pass door and hardware deleted. Change camera type of Camera X-1. Added 30 days to construction phase services. Deduct: \$107.20
Change Order #2
Changes/modifications to proposed duct location, updating lock hardware and electrical modifications. Add: \$18,245.00.
Change Order #3
Additional access control cards, network cabling, replace fabric tack surfaces with solid surfaces and millwork. Add: \$52,496.00.
Change Order #4
Additional electrical cabling and additional security electronics. Add: \$22,835.00.

BOARD OF BIDS AND CONTRACTS APRIL 16, 2015

**2. SCANNING AND INDEXING SERVICES -- VARIOUS DEPARTMENTS
FUNDING -- VARIOUS DEPARTMENTS**

(Request sent to 19 vendors)

RFP #14-0096 Contract

	Pirtle Investments, LLC dba Documents On Command Services	GRM Information Management Services of Miami, dba GRM	Business Technology Career Opportunities, Inc. dba BTCO, Inc.	Kofile Preservation, Inc.
Scanning and Indexing	\$142.68	\$59.04	\$60.34	\$688.80
	Ricoh USA, Inc.	BIS, Inc.	ARC Document Solutions	Scanning America, Inc.
Scanning and Indexing	\$212.54	\$28.26	\$101.15	\$58.06
No Bid	DOCUdavit Solutions, Inc.		RSTN Consulting, LLC	

On the recommendation of Kim Evans, on behalf of various county departments, moved to **accept the best proposal from BIS, Inc. at the base pricing listed and execute a contract for one (1) year with two (2) one (1) year options to renew.** seconded the motion. The motion passed unanimously.

A review committee comprised of Greg Gann and Doug King-Division of Information and Operations, Georgia Cole-District Attorney's Office, Lorien Showalter-Budget and Kim Evans-Purchasing, reviewed the responses. Three vendors (ARC Document Solutions, BIS, Inc. and Business Technology Career Opportunities, Inc. dba BTCO, Inc.) were shortlisted based on cost, business processes, experience with type of work requested, and facility security procedures.

Greg Gann, Doug King and Kim Evans visited ARC Document Solutions, Inc and BIS, Inc. Business Technology Career Opportunities, Inc. dba BTCO, Inc. was visited by Greg Gann and Kim Evans. During site visits with these vendors, sample files were provided to be processed and priced out utilizing the pricing submitted in the original proposal response. Tours were taken of each facility to gather information on business processes, security, and work efficiency. All sample files processed were received by the county to review for quality assurance. The team unanimously agreed that BIS, Inc. met the overall scope of the proposal and provided the best overall pricing.

Pricing is based on a sample set of files totaling 984 pages of basic indexing and Optical Character Recognition (OCR) . Pricing could vary based on several factors, including, but not limited to, document preparation (removal of clips, staples, post-its), complexity of indexing and requested OCR, large format files, and archival condition files.

BOARD OF BIDS AND CONTRACTS APRIL 16, 2015

3. TANDEM AXLE DUMP TRUCKS -- FLEET MANAGEMENT

FUNDING -- FLEET MANAGEMENT

(Request sent to 71 vendors)

RFB #15-0032

	Qty.	Truck Center Companies - Wichita (Option 1)		Truck Center Companies - Wichita (Option 2)		WKI Operations, Inc. dba Wichita Kenworth (Option 1)		WKI Operations, Inc. dba Wichita Kenworth (Option 2)	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1. Tandem axle dump truck	2	\$141,865.00	\$283,730.00	\$141,865.00	\$283,730.00	\$164,236.00	\$328,472.00	\$168,940.00	\$337,880.00
2. Tandem axle dump truck with tow package	3	\$142,656.00	\$427,968.00	\$154,210.00	\$462,630.00	\$164,236.00	\$492,708.00	\$169,409.00	\$508,227.00
Make/model		2016 Wester Star 4700		2016 Wester Star 4700 + 2015 Freightliner		Kenworth T470		Kenworth T470	
3. Operator manual	1	included		included		\$75.00	\$75.00	\$75.00	\$75.00
4. Parts manual	1	included		included		\$375.00	\$375.00	\$375.00	\$375.00
5. Repair and maintenance manual	1	online, included		online, included		\$375.00	\$375.00	\$375.00	\$375.00
Grand total		\$711,698.00		\$746,360.00		\$822,005.00		\$846,932.00	
Delivery date		150-180 days		150-180 days, tow pkg. trucks in stock		December 31, 2015		December 31, 2015	
Acknowledge addenda		Yes		Yes		Yes		Yes	
	Qty.	WKI Operations, Inc. dba Wichita Kenworth (Option 3)		WKI Operations, Inc. dba Wichita Kenworth (Option 4)		Summit Truck Group		No Bid	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Equipment Link, Inc.	
								Don Hattan Chevrolet	
								Logan Contractors Supply	
								Altec, Inc.	
1. Tandem axle dump truck	2	\$169,514.00	\$339,028.00	\$174,812.00	\$349,624.00	\$144,149.00	\$288,298.00	Victor L. Phillips Co.	
2. Tandem axle dump truck with tow package	3	\$168,654.00	\$505,962.00	\$174,812.00	\$524,436.00	\$144,619.00	\$433,857.00	Hoxie Implement Company, Inc.	
Make/model		Kenworth T470		Kenworth T470		2016 International 7400 SBA 6x4		PrairieLand Partners, Inc.	
3. Operator manual	1	\$75.00	\$75.00	\$75.00	\$75.00	included		G.W. Van Keppel	
4. Parts manual	1	\$375.00	\$375.00	\$375.00	\$375.00	included		Bobcat of Salina	
5. Repair and maintenance manual	1	\$375.00	\$375.00	\$375.00	\$375.00	\$250.00	\$250.00	Murphy Tractor & Equipment Co.	
Grand total		\$845,815.00		\$874,885.00		\$722,405.00		Ace Group, LLC	
Delivery date		December 31, 2015		December 31, 2015		November 2015		Leachrod, LLC	
Acknowledge addenda		Yes		Yes		Yes		John Deere Company	
								Halco, Inc.	
								Rusty Eck Ford	

On the recommendation of Gunda Angelica, on behalf of Fleet Management, moved to **accept the low responsive bid from Summit Truck Group, in the amount of \$722,405.00.** seconded the motion. The motion passed unanimously.

A committee comprised of Bob Krause and Jon Medlum - Public Works, Rex Victory and Penny Poland - Fleet Management and Gunda Angelica - Purchasing, reviewed and evaluated submitted bids based on specifications and price.

These are replacement vehicles for Public Works, surplus will be sold on Purple Wave, Inc.

Note: Truck Center Companies - Wichita (Option 1) did not meet specification for a non-corrosive extended day cab with air ride.

BOARD OF BIDS AND CONTRACTS APRIL 16, 2015

**4. 2015 BOND TEKK (R175-J) -- PUBLIC WORKS
FUNDING -- R175 PREVENTIVE MX-15**

(Request sent to two vendors)

RFB #15-0030 SC #8000062247

Engineer's Estimate: \$1,170,440.00	Cornejo & Sons, LLC	APAC - Kansas, Inc. Shears Division
Bond Tekk (R175-J)	\$876,408.25	\$975,839.00
Bid bond	Yes	Yes
Acknowledge addenda	Yes	Yes

On the recommendation of Kristen McGovern, on behalf of Public Works, moved to **accept the low bid from Cornejo & Sons, LLC in the amount of \$876,408.25.** seconded the motion. The motion passed unanimously.

Bond Tekk is a dense-graded BM-1 (bituminous mix) of finer aggregate which creates a 1" overlay for a smoother driving surface. It will be used to fill ruts and revitalize surfaces for approximately 11 miles of selected roads in Sedgwick County.

BOARD OF BIDS AND CONTRACTS APRIL 16, 2015

**5. CS-2 CRUSHED STONE -- PUBLIC WORKS
FUNDING -- R175 PREVENTIVE MX-15**

(Request sent to 30 vendors)

RFB #15-0040 SC #8000062268

	Qty.	Bannon Trucking, LLC		JL Unruh, LLC	
		Price per Ton	Extended Price	Price per Ton	Extended Price
CS-2 Crushed Stone	2,500 tons	\$10.60	\$26,500.00	\$23.75	\$59,375.00
Delivery start date		immediately		April 20, 2015	
	Qty.	A Plus Logistics, LLC dba A Plus Trucking		Fremar Corporation	
		Price per Ton	Extended Price	Price per Ton	Extended Price
CS-2 Crushed Stone	2,500 tons	\$16.25	\$40,625.00	\$14.74	\$36,850.00
Delivery start date		immediately		10 days	
	Qty.	Aurora Starco Company, LLC		Pearson Construction, LLC	
		Price per Ton	Extended Price	Price per Ton	Extended Price
CS-2 Crushed Stone	2,500 tons	\$16.31	\$40,775.00	\$13.49	\$33,725.00
Delivery start date		2 days		2-3 days	
No Bid		Trinity Industries		Bentley Sand Co., LLC	
		Bingham Sand & Gravel		Bob Bergkamp Construction Co., Inc.	

On the recommendation of Kristen McGovern, on behalf of Public Works, moved to accept **the low bid from Bannon Trucking, LLC for an initial purchase of \$26,500.00 and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** seconded the motion. The motion passed unanimously.

CS-2 crushed stone is used as an additive for making cold mix material. This pricing includes delivery.

This pricing reflects no change in cost to the county compared to the 2011 contract pricing.

BOARD OF BIDS AND CONTRACTS APRIL 16, 2015

**6. STONE FOR AGGREGATE DITCH LINING -- PUBLIC WORKS
FUNDING -- R175 PREVENTIVE MX-15**

(Request sent to 30 vendors)

RFB #15-0043 SC #8000062273

	Qty.	JL Unruh, LLC		A Plus Logistics, LLC dba A Plus Trucking	
		Price per Ton	Extended Price	Price per Ton	Extended Price
5 " Stone for Aggregate Ditch Lining	1,500 tons	\$34.95 for 4" or 6"	\$52,425.00	\$28.10	\$42,150.00
Delivery start date		May 15, 2015		immediately	
	Qty.	Fremar Corporation		Aurora Starco Company, LLC	
		Price per Ton	Extended Price	Price per Ton	Extended Price
5 " Stone for Aggregate Ditch Lining	1,500 tons	\$31.07	\$46,605.00	\$31.83	\$47,745.00
Delivery start date		7 days		2 days	
	Qty.	Pearson Construction, LLC		No Bid	
		Price per Ton	Extended Price		
5 " Stone for Aggregate Ditch Lining	1,500 tons	\$26.85	\$40,275.00	Trinity Industries	
Delivery start date		2-3 days		Bentley Sand Co., LLC	

On the recommendation of Kristen McGovern, on behalf of Public Works, moved to **accept the bid from Pearson Construction, LLC for an initial purchase in the amount of \$40,275.00 and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** seconded the motion. The motion passed unanimously.

Stone for aggregate ditch lining is a 5" rip rap rock material used to prevent washouts around reinforced concrete block (RCB) projects.

BOARD OF BIDS AND CONTRACTS APRIL 16, 2015

**7. LIGHT 18" STONE FOR RIP RAP -- PUBLIC WORKS
FUNDING -- R175 PREVENTIVE MX-15**

(Request sent to 30 vendors)

RFB #15-0044 SC #8000062286

	Qty.	JL Unruh, LLC		A Plus Logistics, LLC dba A Plus Trucking	
		Price per Ton	Extended Price	Price per Ton	Extended Price
Light 18" Stone for Rip Rap	1,000 tons	\$31.50	\$31,500.00	\$32.65	\$32,650.00
Delivery start date		May 15, 2015		immediately	
	Qty.	Fremar Corporation		Aurora Starco Company, LLC	
		Price per Ton	Extended Price	Price per Ton	Extended Price
Light 18" Stone for Rip Rap	1,000 tons	\$28.30	\$28,300.00	\$40.33	\$40,330.00
Delivery start date		7 days		2 days	
	Qty.	Pearson Construction, LLC		No Bid	
		Price per Ton	Extended Price	Bentley Sand Co., LLC	
Light 18" Stone for Rip Rap	1,000 tons	\$26.85	\$26,850.00	Bob Bergkamp	
Delivery start date		1 day		Construction Co., Inc.	

On the recommendation of Kristen McGovern, on behalf of Public Works, moved **to accept the low bid from Pearson Construction, LLC for an initial purchase of \$26,850.00 and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** seconded the motion. The motion passed unanimously.

Light 18" stone for rip rap is used for erosion control along bridges, preventing washouts.