

**BOARD OF BIDS AND CONTRACTS DECEMBER 31, 2015**

**ITEMS REQUIRING BOCC APPROVAL  
4 ITEMS**

**1. ARKANSAS RIVER CROSSING - 95TH STREET SOUTH CORRIDOR PLAN --  
PUBLIC WORKS**

**FUNDING -- PUBLIC WORKS**

(Request sent to 37 vendors)

RFP #15-0098 Contract

	Iteris, Inc.	Felsburg Holt & Ullevig, Inc.	<b>TranSystems Corporation</b>	Parsons Brinckerhoff, Inc.
1. Total project hours	3,086	3,618	<b>2,597*</b>	1,996
2. Fee percentage	12%	12%	<b>12%*</b>	12%
3. Overhead percentage	167.92%	167.85%	<b>150%</b>	157.3%
4. Total project cost	\$499,945.87	\$499,497.28	<b>not to exceed \$410,000.00*</b>	\$299,842.00
No Bid	Garver, LLC	Kirkham Michael & Associates, Inc.	Wilson & Company, Inc., Engineers & Architects	

On the recommendation of Joe Thomas, on behalf of Public Works, Linda Kizzire moved to **accept the best proposal from TranSystems Corporation, negotiated not to exceed \$410,000.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

A committee comprised of Lynn Packer, Mark Borst and Jim Weber - Public Works, Chris Upchurch - Wichita Area Metropolitan Planning Organization (WAMPO) and Joe Thomas - Purchasing reviewed all submitted proposals as to cost, approach to project methodologies, experience and qualifications.

The committee shortlisted Iteris, Inc. and TranSystems Corporation for interviews and further review. The committee unanimously chose TranSystems Corporation as offering the best proposal for the ARC95 project. The project is to develop a corridor plan for a section of 95th Street South in the unincorporated county that includes a new crossing over the Arkansas River. The corridor is part of the alternative local road corridor identified in the 2008 South Area Transportation Study (SATS). It encompasses 95th Street South between Greenwich Road and Meridian Avenue.

The various disciplines involved in this project include project management, engineering, rail coordination, mapping, traffic analysis, public involvement, planning, land use, bridge engineering, hydrology and hydraulics, environmental and regulatory review and website development.

\*Negotiated terms

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**2. CAPITAL LEASING OPTIONS FOR FIRE EQUIPMENT ACQUISITIONS -- SEDGWICK COUNTY FIRE DISTRICT #1  
FUNDING -- DIVISION OF FINANCE**

(Request sent to 22 vendors)

RFB #15-2021 Contract

Total amount financed: \$391,192.00	<b>U.S. Bancorp Government Leasing &amp; Finance, Inc.</b>		KS State Bank - Baystone Government Finance	
1. Payment terms	<b>84 months (7 years)</b>	96 months (8 years)	84 months (7 years)	96 months (8 years)
2. Payment amounts (semi-annual/arrears)	<b>\$30,218.88</b>	\$26,840.17	\$31,368.58	\$28,043.74
3. Interest rates	<b>2.164%</b>	2.274%	3.16%	3.32%
4. Total	<b>\$423,064.32</b>	\$429,442.72	\$439,160.12	\$448,699.84
5. General terms	<b>tax exempt and bank qualified</b>		tax exempt and bank qualified	
6. Additional fees	<b>none</b>		none	
	Community Leasing Partners, Division of Community First National Bank		First Government Lease Co.	
1. Payment terms	84 months (7 years)	96 months (8 years)	120 months (10 years)	
2. Payment amounts (semi-annual/arrears)	\$30,596.20	\$27,193.13	\$4,332.13 (monthly payments)	
3. Interest rates	2.49%	2.58%	2.99%	
4. Total	\$428,346.80	\$435,090.08	\$519,855.60	
5. General terms	tax exempt and bank qualified		tax exempt and bank qualified	
6. Additional fees	none		none	
No Bid	Santander Bank, N.A.	Leasource Financial Services, Inc.	Municipal Leasing Credit Corp.	

On the recommendation of Joe Thomas, on behalf of the Division of Finance, Linda Kizzire moved to **accept the low bid from U.S. Bancorp Government Leasing & Finance, Inc., and execute an agreement for fire equipment financing based on the proposed rate for a term of 84 months.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Sedgwick County Fire District #1 is acquiring a Pumper Tanker from Pierce Manufacturing, Inc. in Appleton, Wisconsin at a total dollar amount of \$391,192.00, requiring financing. The county has chosen an 84 month payment term based on semi-annual principal and interest payments to be made in arrears, with the first payment starting July 2016.

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**3. AT&T VESTA SUPPORT RENEWAL -- EMERGENCY COMMUNICATIONS  
FUNDING -- 911 TELEPHONE TAX**

(Hardware/Software Maintenance)

#15-2080 SC #83000076732

	<b>AT&amp;T Kansas</b>
Support renewal 8/1/2015-8/1/2016	<b>\$208,502.50</b>

On the recommendation of Kim Evans, on behalf of Emergency Communications, Linda Kizzire moved to **accept the quote from AT&T Kansas in the amount of \$208,502.50**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This is annual support on the hardware and software running the 911 dispatch system. Last year, the county spent \$202,831.25.

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**4. ELECTRONIC MONITORING SERVICE -- DEPARTMENT OF CORRECTIONS  
FUNDING -- DEPARTMENT OF CORRECTIONS**

(Request sent to 24 vendors)

RFP #15-0105

	Axis Monitoring, LLC	Greenfeather Monitoring, LLC	Core Monitoring, LLC	Premier Monitoring	SecureTracks GPS, Inc.	Advanced Monitoring of Kansas
1. GPS Active	\$6.50	\$4.80	\$7.90	\$4.50	\$6.95	\$9.67
2. GPS Passive	N/A	N/A	\$7.50	\$4.50	\$5.25	no bid
3. GPS 2-Piece	N/A	N/A	\$7.50	N/A	N/A	no bid
4. In Home Alcohol w/GPS*	\$7.00-\$12.50	\$5.45-\$8.40	\$9.66	\$3.50-\$5.75	\$8.75	no bid
5. RF w/Land Line	N/A	\$3.55	\$4.20	\$2.55	N/A	no bid
6. RF w/Cell	\$4.50	\$5.50	\$6.00	\$3.05	N/A	no bid
7. Self Insure	yes	unknown	yes	yes	yes	unknown
8. Install/Removal Included	yes	yes	yes	yes	\$45.00 install fee \$45.00 removal fee	yes
	Sentinel Offender Services, LLC	BI, Inc.	Safekey, LLC dba Guardian Monitoring	Rocky Mountain Offender Management Systems	Freedom Monitoring Solutions, LLC	DCCCA, Inc.
1. GPS Active	\$6.75	\$5.09	\$7.00	\$9.49	\$10.00	no bid
2. GPS Passive	\$6.25	\$5.19	N/A	N/A	\$9.00	
3. GPS 2-Piece	N/A	\$7.75	\$8.00	N/A	\$12.00	
4. In Home Alcohol w/GPS*	\$4.35-\$6.00	\$7.94	\$8.00-\$9.50	\$4.99-\$8.99	N/A	
5. RF w/Land Line	\$3.00	\$3.19	\$4.00	\$7.99	N/A	
6. RF w/Cell	\$4.99	\$4.39	\$6.00	\$8.74	N/A	
7. Self Insure	yes	yes	unknown	yes	yes	
8. Install/Removal Included	yes	yes	yes	yes	yes	

\*Prices very depending on type of alcohol test used.

## **BOARD OF BIDS AND CONTRACTS DECEMBER 31, 2015**

On the recommendation of Kara Kingsley, on behalf of the Department of Corrections, Jennifer Dombaugh moved to **reject all proposals submitted**. Linda Kizzire seconded the motion. The motion passed unanimously.

The Department of Corrections has decided to recommend rejection of all proposals for electronic monitoring services due to revisions in the scope of work. This proposal will be re-issued with modifications in early 2016.

Note: This recommendation was originally brought to the Board of Bids and Contracts on December 3, 2015 (who had recommended approval), and to the Board of County Commissioners on December 9, 2015, when the County Commissioners voted to refer the item back to the Board of Bids and Contracts.