ITEMS REQUIRING BOCC APPROVAL April 29, 2021 (4 Items)

1. IT HARDWARE, SOFTWARE, AND SERVICES -- VARIOUS DEPARTMENTS FUNDING -- VARIOUS DEPARTMENTS

(Joint Governmental Purchase Cooperating School Districts of Greater Kansas City Contract #C062518)

#21-2025 Contract

	ConvergeOne, Inc.
IT Hardware, Software, and Services	Pricing listed on above Cooperating School Districts of Greater Kansas
	City contract

On the recommendation of Josh Lauber, on behalf of various departments, Jennifer Blasi moved to utilize the Cooperating School Districts of Greater Kansas City contract #C062518 with ConvergeOne, Inc. good through June 30, 2024 with options to annually renew. Margaret Flanders seconded the motion. The motion passed unanimously.

Sedgwick County Division of Information & Technology currently utilizes ConvergeOne, Inc. as a Value-Added Reseller for software and hardware purchases. Under this contract, products quoted would include Dell EMC Software, Microsoft Products, VMWare, F5 and Palo Alto.

Notes:

For additional information, please visit:

https://www.csdgkc.org/convergeone/

The county has a current relationship utilizing ConvergeOne, Inc. for goods and professional services over the last ten (10) years. This contract provides flexibility to allow departments to competitively price and select products and services against currently used county contracts to achieve best value and pricing.

Expected spends range dependent upon the application or service. VMWare spend is approximately \$50,000.00 annually. Cyber security firewalls internal, external, and remote connection capability applications are estimated at \$75,000.00 annually. Microsoft is difficult to estimate due to variance of purchases by departments being as little as \$330.00 or up to \$50,000.00 per purchase.

BOARD OF BIDS AND CONTRACTS APRIL 29, 2021

2. DAIRY PRODUCTS -- DEPARTMENT OF CORRECTIONS <u>FUNDING -- DEPARTMENT OF CORRECTIONS</u>

(Request sent to 27 vendors)

RFB #21-0029 Contract

				Hiland Dairy Foods	
Item #	UOM	Description	2020 Estimated Annual Usage	Unit Cost	
1	Gallon	1% Milk	226	\$3.31	
2	Half-Pint	1% Milk	44,450	\$0.30	
3	Half-Pint	1% Strawberry	5,250	\$0.30	
4	Half-Pint	1% Chocolate	38,150	\$0.30	
Acknowled	ge Addendum		Yes		
		Ben E Keith Foods	Bob Barker Company, Inc.	Evco Wholesale Food Corp.	
		F & A Food Sales, Inc.	J Resource Company LLC	Office Plus of Kansas	
No Bids		No Bids Premier Food Service		Sysco Food Services-Kansas City	
			US Foods, Inc.		

On the recommendation of Britt Rosencutter, on behalf of Department of Corrections, Tim Myers moved to accept the bid from Hiland Dairy Foods at the rates listed above and establish contract pricing for two (2) years with three (3) one (1) year options to renew. Jennifer Blasi seconded the motion. The motion passed unanimously.

Notes:

Hiland Dairy Foods is the current vendor for this service and the annual spend for 2020 was \$26,980.00.

BOARD OF BIDS AND CONTRACTS APRIL 29, 2021

3. CUSTODIAL SERVICES FOR DEPARTMENT OF CORRECTIONS — DEPARTMENT OF CORRECTIONS FUNDING — DEPARTMENT OF CORRECTIONS (Request sent to 120 vendors)

RFP #21-0002 Contract

RFP #21-0002 Contract								
	Amazing Tou	uch Cleaning	Crowder Cle	aning Services	EH Technical S	Solutions, Inc.	Harris' Drea	m Clean, LLC
	_							
	Monthly	Annual	Monthly	Annual	Monthly	Annual	Monthly	Annual
Adult Intensive Supervision (AISP)	\$1,354.00	\$16,248.00	\$1,150.00	\$13,800.00	\$1,263.00	\$15,156.00	\$1,339.31	\$1,607,172.00
Juvenile Field Services	\$889.00 \$758.00	\$10,668.00 \$9,096.00	\$1,100.00 \$650.00	\$13,200.00 \$7,800.00	\$1,209.00 \$748.00	\$14,508.00 \$8,976.00	\$1,293.70 \$801.21	\$15,524.46
Drug Court Additional Cleaning Service Rates (Should include price						,		\$9,614.59
Day(s) / Shift	Co			ost	Co			
Monday thru Friday							Cost	
1st Shift - per sq. ft.	\$0.0)795	\$0.07		\$0.09		\$0.09	
Monday thru Friday		95 \$0.07					***	
2nd Shift - per sq. ft.	\$0.0	1795	\$0	0.07	\$0.09		\$0.09	
Saturday and Sunday	00.0	705	0.0		50.00		60.00	
1st Shift - per sq. ft.	\$0.0795 \$0.07		0.07	\$0.09		\$0.09		
Saturday and Sunday	60.0705							
2nd Shift - per sq. ft.	\$0.0795		\$0.07		\$0.09		\$0.09	
Periodic Cleaning Service Rates (Should include price	per person, per l	hour, including	equipment. Pric	es to be utilized a	s an additional se	ervice or an elir	nination of servi	ce):
Dry Vapor Steam Clean: per sq. ft.	\$0.			0.20	\$0.			0.10
Grout Sealer: per sq. ft.	\$0.			0.30	\$0.).25
Stain Protector: per sq. ft.	\$0.			0.50	\$0.			0.05
Floor: Non-Carpet, tiled surface: Machine Scrub and Spray Buff								
typically, no wax floors) per sq. ft.	\$0.	.15	\$0	0.13	\$0.	11	\$0).14
Floor: Carpet, Clean by: extraction, agitation and shampoo		20		. 1.5			-	
per sq. ft.	\$0.	.20	\$0).15	\$0.	15	\$0).14
Wall: tiled, stone wall panels or Acoustical wall clean and scrub		20		20		0.7		7.7.6
per sq. ft.	\$0.	.30	\$0	0.20	\$0.	07	\$0).76
Upholstered chairs: Clean and shampoo each	\$4.	.00	\$3	3.00	\$3.	00	\$6	5.00
		Service Ca	ıll Rates:					
Monday thru Friday (1st shift) per person, per hour	\$20	0.00		5.00	\$25	.00	\$1	9.87
Monday thru Friday (2nd shift) per person, per hour	\$20	0.00	\$1	5.00	\$25	.00	\$1	9.87
Saturday and Sunday (1st shift) per person, per hour	\$20	0.00	\$1	5.00	\$25	.00	\$1	9.87
Saturday and Sunday (2nd shift) per person, per hour	\$20	0.00		5.00	\$25	.00	\$1	9.87
Holidays per person, per hour	\$20	0.00	\$1	5.00	\$25.00		\$19.87	
	Prices fo	or years 2, 3, ar	nd 4 shall not ex	ceed:				
Year 2)%	1	0%	0.0			5%
Year 3	1.0		1	0%	0.0			0%
Year 4	1.0		1.0%		1.0%		1.5%	
Year 5	2.0	0%	1.	0%	2.0		1.	5%
				Omega Janitori	al Services, LLC			
			onthly				nnual	
Adult Intensive Supervision (AISP)			707.50				490.00	
Juvenile Field Services			687.50				,250.00	
Drug Court			440.00	. 1	1.107 1		,280.00	
Additional Cleaning Service Rates (Should include price	e per person, per	r hour, including	g equipment. Pri			service or an eli	imination of serv	ice):
Day(s) / Shift					ost			
Monday thru Friday				\$0).15			
1st Shift - per sq. ft.								
Monday thru Friday 2nd Shift - per sq. ft.				\$0).15			
Saturday and Sunday								
1st Shift - per sq. ft.				\$0	0.15			
Saturday and Sunday								
2nd Shift - per sq. ft.				\$0	0.15			
Periodic Cleaning Service Rates (Should include price	per person, per l	hour, including	equipment. Price	es to be utilized a	s an additional se	ervice or an elir	nination of servi	ce):
Dry Vapor Steam Clean: per sq. ft.		,	1).17	un om	01 502 110	,,
Grout Sealer: per sq. ft.	1				0.17			
Stain Protector: per sq. ft.).19			
Floor: Non-Carpet, tiled surface: Machine Scrub and Spray Buff								
typically, no wax floors) per sq. ft.				\$0).19			
Floor: Carpet, Clean by: extraction, agitation and shampoo				0.0	10			
per sq. ft.				\$0).19			
Wall: tiled, stone wall panels or Acoustical wall clean and scrub				6/) 10			
per sq. ft.).19			
Upholstered chairs: Clean and shampoo each			-	\$0).19	_		-
		Service Ca	ıll Rates:					
Monday thru Friday (1st shift) per person, per hour				\$2	3.00			
Monday thru Friday (2nd shift) per person, per hour					4.00			
Saturday and Sunday (1st shift) per person, per hour		-			3.00		·	·
Saturday and Sunday (2nd shift) per person, per hour					4.00			
Holidays per person, per hour]			\$2	4.00			

Prices for years 2, 3, and 4 shall not exceed:					
Year 2		0.0)%		
Year 3	3.0%				
Year 4	3.0%				
Year 5	3.0%				
No Bids	Jani-King of Wichita	Mit Cleaning and Restoration, Inc.	Renew Cleaning Solutions and Care	Servpro of Northeast Wichita	
		Wichita M	aid Service		

On the recommendation of Britt Rosencutter, on behalf of Department of Corrections, Jennifer Blasi moved to accept the proposal from EH Technical Solutions, Inc. at the rates listed above and establish contract pricing for one (1) year with four (4) one (1) year options to renew. Tim Myers seconded the motion the motion passed unanimously.

A review committee consisting of Brenda Gutierrez Varela, Molly Dowd, Stacy Garrett, and Brett McCleaf - Department of Corrections; and Britt Rosencutter - Purchasing evaluated all proposal responses based on criteria set forth in the RFP and unanimously chose EH Technical Solutions, Inc.

Questions and Answers

Tim Myers: Have we used EH Technical Solutions before?

Britt Rosencutter: They have a few contracts with the county right now. They actually are the vendor who does Corrections right now.

Tim Myers: Have we been satisfied with their work?

Britt Rosencutter: Overall, yes.

BOARD OF BIDS AND CONTRACTS APRIL 29, 2021

4. WINDOW CLEANING SERVICES -- FACILITIES MAINTENANCE FUNDING -- FACILITIES MAINTENANCE

(Request sent to 41 vendors)

RFB #21-0014 Contract

	Able Janitorial, Inc.		MTB Services, Inc.	
Location	Floor Count	Annual Cost	Floor Count	Annual Cost
1. Main Courthouse - 525 N. Main Street	12	\$9,744.00	12	\$8,995.00
2. Historic Courthouse - 510 N. Main Street	6	\$2,576.00	6	\$2,995.00
3. Munger Building - 538 N. Main Street	3	\$812.00	3	\$1,495.00
4. Juvenile Courts - 1900 E. Morris Street	1	\$2,016.00	1	\$1,995.00
5. Juvenile DA - 1015 S. Minnesota Street	2	\$448.00	2	\$2,495.00
6. Adult Detention - 141 W. Elm Street	2	\$2,688.00	2	\$995.00
7. Parking Garage - 603 N. Main Street	4	\$560.00	4	\$995.00
8. Extension Center - 7001 W. 21st Street N.	1 \$588.00		1	\$995.00
9. Public Safety Center - 710 N. Main Street	2	\$140.00	2	\$995.00
10. Ronald Reagan Building - 271 W. Third Street	6	\$6,132.00	6	\$6,495.00
Total	\$25,704.00		\$28,450.00	
	B & W Buildin	g Maintenance LL	C dba Squeegee Sq	quad of Wichita
	Floor	Count	Annu	al Cost
1 Main Counth over 525 N. Main Street		Count		al Cost
Main Courthouse - 525 N. Main Street Historia Courthouse - 510 N. Main Street	1	2	\$8,0	00.00
2. Historic Courthouse - 510 N. Main Street	1	2	\$8,0 \$1,5	00.00 40.00
Historic Courthouse - 510 N. Main Street Munger Building - 538 N. Main Street	1	2 6 3	\$8,00 \$1,5 \$71	00.00 40.00 2.00
Historic Courthouse - 510 N. Main Street Munger Building - 538 N. Main Street Juvenile Courts - 1900 E. Morris Street	1	2 6 8 8 1	\$8,00 \$1,5 \$71 \$1,90	00.00 40.00 2.00 00.00
Historic Courthouse - 510 N. Main Street Munger Building - 538 N. Main Street Juvenile Courts - 1900 E. Morris Street Juvenile DA - 1015 S. Minnesota Street	1	2 6 3 1	\$8,00 \$1,50 \$71 \$1,90 \$30	00.00 40.00 2.00 00.00
2. Historic Courthouse - 510 N. Main Street 3. Munger Building - 538 N. Main Street 4. Juvenile Courts - 1900 E. Morris Street 5. Juvenile DA - 1015 S. Minnesota Street 6. Adult Detention - 141 W. Elm Street	1	2 6 3 1 2 2	\$8,00 \$1,50 \$71 \$1,90 \$30 \$20	00.00 40.00 2.00 00.00 0.00 0.00
2. Historic Courthouse - 510 N. Main Street 3. Munger Building - 538 N. Main Street 4. Juvenile Courts - 1900 E. Morris Street 5. Juvenile DA - 1015 S. Minnesota Street 6. Adult Detention - 141 W. Elm Street 7. Parking Garage - 603 N. Main Street		2 6 3 1 2 2 4	\$8,00 \$1,5 \$71 \$1,90 \$30 \$20 \$51	00.00 40.00 2.00 00.00 0.00 0.00 5.00
2. Historic Courthouse - 510 N. Main Street 3. Munger Building - 538 N. Main Street 4. Juvenile Courts - 1900 E. Morris Street 5. Juvenile DA - 1015 S. Minnesota Street 6. Adult Detention - 141 W. Elm Street 7. Parking Garage - 603 N. Main Street 8. Extension Center - 7001 W. 21st Street N.		2 6 3 1 2 2 2 4	\$8,00 \$1,5- \$71 \$1,90 \$30 \$20 \$51	00.00 40.00 2.00 00.00 0.00 0.00 5.00 2.00
2. Historic Courthouse - 510 N. Main Street 3. Munger Building - 538 N. Main Street 4. Juvenile Courts - 1900 E. Morris Street 5. Juvenile DA - 1015 S. Minnesota Street 6. Adult Detention - 141 W. Elm Street 7. Parking Garage - 603 N. Main Street 8. Extension Center - 7001 W. 21st Street N. 9. Public Safety Center - 710 N. Main Street		2 6 3 1 2 2 4 1	\$8,00 \$1,5- \$71 \$1,90 \$30 \$20 \$51 \$43	00.00 40.00 2.00 00.00 0.00 0.00 5.00 2.00 0.00
2. Historic Courthouse - 510 N. Main Street 3. Munger Building - 538 N. Main Street 4. Juvenile Courts - 1900 E. Morris Street 5. Juvenile DA - 1015 S. Minnesota Street 6. Adult Detention - 141 W. Elm Street 7. Parking Garage - 603 N. Main Street 8. Extension Center - 7001 W. 21st Street N.		2 6 3 1 2 2 2 4 1 1 2	\$8,00 \$1,5- \$71 \$1,90 \$30 \$20 \$51 \$43	00.00 40.00 2.00 00.00 0.00 0.00 5.00 2.00

On the recommendation of Josh Lauber, on behalf of Facilities Maintenance, Jennifer Blasi moved to accept the low bid from B & W Building Maintenance LLC dba Squeegee Squad of Wichita at the rates listed above and establish contract pricing for two (2) years with three (3) one (1) year options to renew. Margaret Flanders seconded the motion. The motion passed unanimously.

Window cleaning services will be provided for each location listed above to include exterior windows (with the exception of cell windows at the Adult Detention Facility), interior cleaning of all ground level glass doors, and storefront glazing. The county intends for these services to be provided once annually.