

ITEMS REQUIRING BOCC APPROVAL
April 27, 2023
(6 Items)

1. 2023 BM OVERLAYS (R175-E) -- PUBLIC WORKS

FUNDING -- R175 PREVENTATIVEMX-16+

(Request sent to 62 vendors)

RFB #23-0022 S/C #8000216320

| | | | |
|-------------------------------------|---|-----------------------------------|-----------------------------|
| Engineer's Estimate: \$1,759,153.00 | APAC-Kansas, Inc., Shears Division | Conspec Inc. dba Kansas Paving | Pearson Construction, LLC |
| 2023 BM Overlays (R175-E) | \$1,081,379.25 | \$1,252,492.90 | \$1,388,530.90 |
| Bid Bond | Yes | Yes | Yes |
| No Bid | Alpha Land Surveys, Inc. | Dondlinger Construction | J & J Contractors, Inc. |
| | L & M Contractors, Inc. | Logan Contractors Supply | McCullough Excavation, Inc. |
| | Nowak Construction Co., Inc. | Pavement Pro's, LLC | Unruh Excavating |
| | Vance Brothers | Wildeat Construction | |

On the recommendation of Lee Barrier, on behalf of Public Works, Anna Meyerhoff-Cole moved to **accept the low bid from APAC-Kansas, Inc., Shears Division in the amount of \$1,081,379.25**. Tim Myers seconded the motion. The motion passed unanimously.

Sedgwick County Project 2023 BM Overlays (R175-E) will result in asphalt overlays and new pavement markings on 6.5 miles of county maintained roadways. This is one of several types of preventive maintenance projects used by Public Works that will improve the riding surface and extend the life of these roads.

APAC-Kansas, Inc., Shears Division is a known contractor to Public Works and has successfully worked on past county projects.

BOARD OF BIDS AND CONTRACTS APRIL 27, 2023

2. SMARTFILE -- APPRAISER'S OFFICE
FUNDING -- TECHNOLOGY REVIEW BOARD

(Single Source)

#23-2028 Contract

| | Tyler Technologies, Inc. |
|----------------------------------|---------------------------------|
| | Cost |
| One time fee | \$36,110.00 |
| Term 1 (April 2023 - March 2024) | \$30,650.00 |
| Term 2 (April 2024 - March 2025) | \$30,650.00 |
| Term 3 (April 2025 - March 2026) | \$30,650.00 |
| Total | \$128,060.00 |

On the recommendation of Lee Barrier, on behalf of the Appraiser's Office, Tim Myers moved to **accept the bid from Tyler Technologies, Inc. for a total contract amount of \$128,060.00.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

This solution would allow property owners to file their equalization appeal online and to submit any documentation at the time of filing or they can submit it at a later date. It would also allow property owners to file documentation for their Payment-Under-Protest (PUP) Appeals that Sedgwick County does throughout the year. This solution would also allow for other filings to be added and used as Sedgwick County develops more options. Options that are under consideration are personal property rendition filings, exemption applications, and property records cards with changes from the property owner. This could also be used by other tax departments for their filings such as the Clerk's Office and Mailing Address changes.

Notes:

The project received an "A" rating from the TRB (Technology Review Board) and was approved as part of the 2023 budget.

Questions and Answers

Anna Meyerhoff-Cole: How is this information collected currently?

Ron Tidwell: Currently a property owner gets their value notice, they fill out the back, and mail it back to our office. They either mail or e-mail documentation to our office and then we have to scan it or upload it into OnBase. For equalization appeals any documentation they submit for the payment of the protest they would either have to e-mail or mail to us and we would either have to scan it or upload it into OnBase manually.

What this will do is allow them to file the appeal online so we don't actually have to touch mail. They can go online, request their appeal, upload their documentation, and it automatically then gets imported into our CAMA (Computer Assisted Mass Appraisal) system. So there would be no interaction with us having to upload it into OnBase or scan it into OnBase and there would be no interaction with the mail of having to open mail, scan mail and things like that.

Currently we do not have a personal property electronic filing. We had one until about 2016 when Aumentum just got too cumbersome and people stopped using it. Mark and I get e-mails and calls consistently asking if they can file electronically and we have to tell them no, the current system doesn't allow it. Exemption applications are currently all done by paper and right now there is no methodology for a property owner to mark up their card and send it back to us other than mail or e-mail. We don't get very many of them that way. People said if they could do it electronically where they could doctor it up without having to print it, they would submit them all the time.

Russell Leeds: This will be an option for the public, not mandatory?

Ron Tidwell: It's an option, yes.

BOARD OF BIDS AND CONTRACTS APRIL 27, 2023

**3. ON-CALL ELECTRICAL SERVICES -- FACILITIES MAINTENANCE
FUNDING -- FACILITIES MAINTENANCE**

RFB #23-0020 Contract

| | Unit of Measure | Advance Electric, Inc. | Decker Electric | Joe Dold dba Linder & Associates |
|---|-----------------|--------------------------------------|---------------------------------------|----------------------------------|
| A) Labor Rate - Master Electrician | | | | |
| 1. Normal working hours, Monday - Friday, 8:00 am - 5:00 pm | Per Hour | \$51.00 | \$55.00 | \$85.00 |
| 2. Overtime hours, Monday - Friday, 5:01 pm - 7:59 am | Per Hour | \$76.50 | \$80.00 | \$110.00 |
| 3. Saturday / Sunday / Holidays | Per Hour | N/A | \$95.00 | \$125.00 |
| 4. Emergency | Per Hour | N/A | \$95.00 | \$125.00 |
| B) Labor Rate - Journeyman | | | | |
| 1. Normal working hours, Monday - Friday, 8:00 am - 5:00 pm | Per Hour | \$51.00 | \$52.00 | \$75.00 |
| 2. Overtime hours, Monday - Friday, 5:01 pm - 7:59 am | Per Hour | \$76.50 | \$78.00 | \$100.00 |
| 3. Saturday / Sunday / Holidays | Per Hour | N/A | \$90.00 | \$125.00 |
| 4. Emergency | Per Hour | N/A | \$90.00 | \$125.00 |
| C) Labor Rate - Apprentice | | | | |
| 1. Normal working hours, Monday - Friday, 8:00 am - 5:00 pm | Per Hour | \$40.00 | \$45.00 | \$50.00 |
| 2. Overtime hours, Monday - Friday, 5:01 pm - 7:59 am | Per Hour | \$60.00 | \$65.00 | \$56.00 |
| 3. Saturday / Sunday / Holidays | Per Hour | N/A | \$75.00 | \$68.00 |
| 4. Emergency | Per Hour | N/A | \$75.00 | \$68.00 |
| Cost plus percent methodology for all electrical materials | % | 15% | 15% | 15% |
| | Unit of Measure | Phillips Southern Electric Co., Inc. | Southwestern Electrical Company, Inc. | Waring Electric |
| A) Labor Rate - Master Electrician | | | | |
| 1. Normal working hours, Monday - Friday, 8:00 am - 5:00 pm | Per Hour | \$65.00 | \$55.00 | \$85.00 |
| 2. Overtime hours, Monday - Friday, 5:01 pm - 7:59 am | Per Hour | \$98.00 | \$75.00 | \$125.00 |
| 3. Saturday / Sunday / Holidays | Per Hour | \$98.00 | \$100.00 | \$175.00 |
| 4. Emergency | Per Hour | \$98.00 | \$100.00 | \$250.00 |
| B) Labor Rate - Journeyman | | | | |
| 1. Normal working hours, Monday - Friday, 8:00 am - 5:00 pm | Per Hour | \$65.00 | \$55.00 | \$85.00 |
| 2. Overtime hours, Monday - Friday, 5:01 pm - 7:59 am | Per Hour | \$98.00 | \$75.00 | \$125.00 |
| 3. Saturday / Sunday / Holidays | Per Hour | \$98.00 | \$100.00 | \$175.00 |
| 4. Emergency | Per Hour | \$98.00 | \$100.00 | \$250.00 |
| C) Labor Rate - Apprentice | | | | |
| 1. Normal working hours, Monday - Friday, 8:00 am - 5:00 pm | Per Hour | \$45.00 | \$38.00 | \$50.00 |
| 2. Overtime hours, Monday - Friday, 5:01 pm - 7:59 am | Per Hour | \$68.00 | \$50.00 | \$75.00 |
| 3. Saturday / Sunday / Holidays | Per Hour | \$68.00 | \$62.00 | \$100.00 |
| 4. Emergency | Per Hour | \$68.00 | \$62.00 | \$150.00 |
| Cost plus percent methodology for all electrical materials | % | 15% | 9.75% | 30% |
| No Bid | | Belford Electric | Delta Electric Supply, Inc. | Kansas Electric, Inc. |
| | | Young Electric | | |

On the recommendation of Lee Barrier, on behalf of Facilities Maintenance, Anna Meyerhoff-Cole moved to **accept the bids from the responding vendors listed above for a contract period of three (3) years with two (2) one (1) year options to renew.** Brandi Baily seconded the motion. The motion passed unanimously.

This contract will provide on-call electricians for all county owned buildings, facilities, and sites as required. Contractors will provide electrical repairs, upgrades, installations, and replacements for components on an as-needed basis. The award is being given to all vendors who responded in order to provide flexibility and decrease scheduling conflicts.

Notes:

2022 spend with current vendors:

| | |
|--------------------------------------|-------------|
| Linder and Associates, Inc. | \$55,815.79 |
| Advance Electric, Inc. | \$10,961.34 |
| Phillips Southern Electric Co., Inc. | \$66,608.92 |

Questions and Answers

Tim Myers: Once again, this is just to establish vendors so we don't have to wait and try to contact them and get the bidding and everything else. This is strictly as we need them correct?

Joe Thomas: Yes, correct.

BOARD OF BIDS AND CONTRACTS APRIL 27, 2023

4. BANKING SERVICES -- DIVISION OF FINANCE
FUNDING -- DIVISION OF FINANCE
 (Request sent to 102 vendors)

RFP #22-0081 Contract

| Banking Services | Annual Estimated 2021 Usage | Fidelity Bank, NA | INTRUST Bank, NA | Heartland Credit Union |
|--|-----------------------------|-------------------|------------------------------|--------------------------|
| 1. ACH Return Debit (per transaction) | 1 | \$5.00 | \$2.00 | \$5.00 |
| 2. Coin Envelopes (per pack) | 1 | N/A | \$18.00 | \$0.00 |
| 3. Currency Straps (per pack) | 1 | \$0.25 | \$7.50 | \$0.00 |
| 4. Custom Deposit (per transaction) | 1 | \$0.75 | \$1.50 | \$0.00 |
| 5. Audit Confirmations (per audit request) | 2 | \$20.00 | \$10.00 | \$20.00 |
| 6. Change Order Base Fee Phone / Fax (per transaction) | 2 | \$1.50 | \$3.00 | \$0.00 |
| 7. Enhanced Reporting (per month) | 3 | N/A | \$20.00 | N/A |
| 8. LBX Image Captured (per each) | 3 | N/A | \$0.02 | N/A |
| 9. Lockbox Postage (per each) | 3 | \$5.00 | Variable - Post Office Rates | N/A |
| 10. Outgoing Wire - Internet (per transaction) | 4 | \$12.00 | \$6.00 | \$20.00 |
| 11. Lockbox Postage (per each) | 5 | \$5.00 | Variable - Post Office Rates | N/A |
| 12. Lockbox Postage (per each) | 5 | \$5.00 | Variable - Post Office Rates | N/A |
| 13. Lock Box Base Fee (per month) | 6 | \$155.00 | \$100.00 | N/A |
| 14. ACH Origination Maintenance (per month) | 8 | \$20.00 | \$25.00 | \$25.00 |
| 15. Business Online Wire - Maintenance (per month) | 8 | \$10.00 | \$10.00 | N/A |
| 16. Change Order Base Fee Automated (per transaction) | 8 | N/A | \$3.00 | \$0.00 |
| 17. Deposit Online Maintenance (per month) | 8 | \$50.00 | \$30.00 | N/A |
| 18. EDI Translation Monthly Maintenance (per month) | 8 | \$2.00 | \$20.00 | N/A |
| 19. Safekeeping Delivery Fee (per transaction) | 8 | \$15.00 | \$30.00 | N/A |
| 20. Lock Box Base Fee (per month) | 9 | \$113.00 | \$80.00 | N/A |
| 21. Tamper Proof Bag 9 x 12 (per each) | 9 | \$30.00 | \$40.00 | \$0.00 |
| 22. Vault Deposit Discrepancy (per each) | 11 | \$5.00 | \$2.50 | N/A |
| 23. Lock Box Base Fee (per month) | 12 | \$113.00 | \$80.00 | N/A |
| 24. Stop Pay (per transaction) | 14 | \$36.00 | \$5.00 | \$28.00 |
| 25. Positive Pay - Per Account (per month) | 15 | \$20.00 | \$25.00 | \$20.00 |
| 26. Treasury Reporting Per Deposit Account (per month) | 15 | N/A | \$0.00 | N/A |
| 27. Safekeeping Interest Payments (per transaction) | 19 | \$2.00 | \$1.00 | N/A |
| 28. Statements (monthly per account) | 20 | \$3.00 | \$0.00 | \$3.00 |
| 29. Box of Rolled Coin Ordered (per box) | 22 | \$3.00 | \$3.00 | \$0.00 |
| 30. ACH Positive Pay (per transaction) | 25 | \$20.00 | \$5.00 | Included in Positive Pay |
| 31. Business Online Per Outgoing Wire (per transaction) | 28 | \$12.00 | \$6.00 | N/A |
| 32. Change Order Base Fee Auto (per transaction) | 33 | N/A | \$3.00 | N/A |
| 33. Zero Balance Account (per month) | 35 | \$15.00 | \$25.00 | \$25.00 per Account |
| 34. Positive Pay Account Maintenance (per month) | 37 | \$20.00 | \$25.00 | Included in Positive Pay |
| 35. Other Credits (per each) | 43 | \$0.25 | \$0.20 | \$0.10 |
| 36. Treasury Reporting Per Deposit Account (per transaction) | 45 | N/A | \$0.00 | N/A |
| 37. Other Debits (per each) | 50 | \$0.25 | \$0.095 | \$0.10 |
| 38. Positive Pay Per Item Manual Entry | 63 | N/A | \$0.04 | Included in Positive Pay |
| 39. Account Maintenance / Service Charge (per month) | 80 | \$12.00 | \$10.00 | \$10.00 |
| 40. Branch Coin Ordered Wichita (per transaction) | 80 | N/A | \$0.14 | \$0.00 |
| 41. Safekeeping Services - Securities Held (per transaction) | 143 | \$2.50 | \$2.00 | N/A |
| 42. Reclear Credits (per transaction) | 146 | \$5.00 | \$5.00 | \$0.00 |
| 43. Incoming Wire (per transaction) | 184 | \$12.00 | \$5.00 | \$5.00 |
| 44. Branch Deposit Processing Wichita (per transaction) | 214 | N/A | \$0.00 | \$0.00 |
| 45. Online Tokens (per each) | 218 | N/A | \$1.50 | N/A |
| 46. ACH Items Originating Online (per transaction) | 241 | \$0.15 | \$0.08 | \$0.10 |
| 47. Returned Deposited Items (per each) | 283 | \$7.50 | \$1.50 | \$7.00 |
| 48. Straps of Currency Ordered (per each) | 298 | \$0.05 | \$0.28 | \$0.00 |
| 49. Lockbox Image Storage (per each) | 359 | N/A | \$0.02 | N/A |
| 50. Deposit (per transaction) | 407 | \$0.25 | \$0.20 | \$0.20 |
| 51. LBX Per Item | 417 | \$0.55 | \$0.35 | N/A |
| 52. Roll of Coin - Ordered (per roll) | 569 | \$0.25 | \$0.14 | \$0.00 |
| 53. LBX Per Items | 1515 | \$0.55 | \$0.35 | N/A |
| 54. Deposits (per transaction) | 2155 | \$0.25 | \$0.20 | \$0.20 |
| 55. ACH Debits Received (per transaction) | 2183 | \$0.15 | \$0.07 | \$0.00 |
| 56. LBX Retail Exceptions (per each) | 2306 | \$0.10 | \$0.35 | N/A |
| 57. Loose Currency Notes - Ordered (per each) | 2921 | \$0.15 | \$0.008 | \$0.00 |

| | | | | |
|---|--------------------------------------|-------------------|-------------------------------|-----------------------------------|
| 58. LBX Image Captured (per each) | 4694 | N/A | \$0.02 | N/A |
| 59. LBX Medical - Insurance Per Item | 5463 | \$0.55 | \$0.30 | N/A |
| 60. EDI Translation Per Item | 5530 | N/A | \$0.00 | N/A |
| 61. ACH Credits Received (per transaction) | 10294 | \$0.15 | \$0.20 | \$0.00 |
| 62. Checks Paid (per transaction) | 10981 | \$0.25 | \$0.095 | \$0.20 |
| 63. LBX Medical - Private Per Item | 11189 | \$0.55 | \$0.30 | N/A |
| 64. LBX Retail Per Items | 16551 | \$0.31 | \$0.19 | N/A |
| 65. Controlled Disbursement (per transaction) | 17695 | \$0.15 | \$0.18 | N/A |
| 66. Positive Pay Per Item | 30785 | N/A | \$0.04 | Included in Positive Pay |
| 67. Deposit Items On - Us (per transaction) | 35246 | \$0.10 | \$0.044 | \$0.20 |
| 68. ACH Items Originating Upload (per each) | 63120 | \$0.15 | \$0.08 | No bid |
| 69. Deposit Items Not On - Us (per transaction) | 83994 | \$0.10 | \$0.044 | \$0.20 |
| 70. Deposit Items Electronic (per transaction) | 95284 | \$0.10 | \$0.044 | \$0.00 |
| 71. Currency Deposited (per transaction) | 179151 | \$0.0005 | \$0.044 | \$0.00 |
| No Bid | Bank of America, NA Charlotte, NC | Carson Bank | JP Morgan Chase Bank, N.A. | Panhandle Federal Credit Union |
| | The Citizens State Bank | The Halstead Bank | UMB Bank, N.A. | Wheat State Credit Union |

On the recommendation of Theresa Rhodes, on behalf of the Division of Finance, Tim Myers moved to **accept the proposal from INTRUST Bank, NA and establish contract pricing at the rates listed above for three (3) years with two (2) one (1) year options to renew.** Anna Meyerhoff-Cole seconded the motion. The motion passed 3 to 4 with Brandi Baily abstaining from the vote.

A committee comprised of Hope Hernandez, Cassandra Maestas, David Floyd, and Lynn Newby - Division of Finance; Jeremy Gibbs - Treasurer's Office; Tracy Lolley - COMCARE; and Theresa Rhodes - Purchasing reviewed and scored the proposal responses based on criteria set forth in the RFP. The committee unanimously agreed to accept the proposal from INTRUST Bank, NA for banking services.

Government Finance Officers Association (GFOA) recommends state and local governments establish a procurement process and assure periodic reviews of banking services. Adhering to a defined due diligence in selecting banking services and establishing proper controls will help a government achieve its objectives of appropriate and cost-effective banking services while protecting its funds and reducing risk to its reputation. This best practice Sedgwick County adheres to will promote and facilitate positive change and recognize excellence rather than merely codify current accepted practice.

Notes:

Fees for purchases of investment vehicles, including CDs, money markets, repurchase agreements, MIPS, treasury notes, and government sponsored agency bonds, are built into the pricing of said vehicles and are reduced as trade size increases. These fees can be disclosed prior to purchase, but will not affect the quoted price, duration, maturity length, or yield. In order for these vehicles to remain competitive in the marketplace, these fees, as a percentage of the total trade, are nominal.

Banking fees for 2021 were \$30,828.30 and for 2022 were \$34,484.07.

Sedgwick County is only charged for the months where earning credits are less than the account analysis charges.

This is a proposal and not a bid. Proposals are scored based on criteria set forth in the RFP. There are five (5) components to this RFP.

| Component | Points |
|--|------------|
| a. Methodology and approach to scope of work | 20 |
| b. Quality of references | 20 |
| c. Response completeness and thoroughness | 20 |
| d. Number of locations within the community | 20 |
| e. Pricing* | 20 |
| Total Points | 100 |

BOARD OF BIDS AND CONTRACTS APRIL 27, 2023

5. 7 EA. MARKED POLICE PACKAGE DODGE CHARGERS -- FLEET MANAGEMENT / SHERIFF'S OFFICE FUNDING -- FLEET MANAGEMENT / SHERIFF'S OFFICE

(Request sent to 95 vendors)

RFB #23-0024 S/C #Pending

| | | CDJ Automotive LLC dba Mainstreet of Lansing | |
|--------------------------------|-----------------------------|--|-------------------------------------|
| Description | QTY. | Unit Cost | Extended Cost |
| Marked Police Package Chargers | 7 | \$37,500.00 | \$262,500.00 |
| Make and Model: | | 2023 Dodge Chargers V8 RWD | |
| Order Cutoff Date: | | May 10, 2023 | |
| Delivery Date: | | Not Known Yet | |
| | | Parks Motors | |
| Description | QTY. | Unit Cost | Extended Cost |
| Marked Police Package Chargers | 7 | \$38,103.00 | \$266,721.00 |
| Make and Model: | | 2023 Dodge Chargers V8 RWD | |
| Order Cutoff Date: | | Not Known Yet | |
| Delivery Date: | | Not Known Yet | |
| No Bid | C & C Group | | Cornerstone Institutional, LLC |
| | Hatchett Hyundai East | | Masters Transportation |
| | Mel Hambelton Ford, Inc. | | Midway Motors of Hutchinson (Chevy) |
| | Orr Nissan of Wichita, Inc. | | |

On the recommendation of Britt Rosencutter, on behalf of Fleet Management and Sheriff's Office, Brandi Baily moved to **accept the bid from CDJ Automotive LLC dba Mainstreet of Lansing in the amount of \$262,500.00**. Anna Meyerhoff-Cole seconded the motion. The motion passed 3 to 4 with Tim Myers abstaining from the vote.

Notes:

Fleet evaluates all vehicles and equipment up for replacement before requesting bids.

| <u>Vehicle #</u> | <u>Year</u> | <u>Make & Model</u> | <u>VIN #</u> | <u>Points</u> | <u>Mileage</u> |
|------------------|-------------|-------------------------|-------------------|---------------|-------------------|
| 3904 | 2015 | Dodge Charger | 2C3CDXAT7FH890363 | 17.5 | 126,144 |
| 3916 | 2015 | Dodge Charger | 2C3CDXKT3FH891542 | 15.2 | 135,116 |
| 3922 | 2016 | Dodge Charger | 2C3CDXKT6GH277652 | 17 | 142,108 |
| 3923 | 2016 | Dodge Charger | 2C3CDXKT1GH277655 | 15.2 | 118,314 (Totaled) |
| 3924 | 2016 | Dodge Charger | 2C3CDXKT5GH277657 | 19.5 | 136,162 |
| 3963 | 2017 | Dodge Charger | 2C3CDXKT8HH657383 | 18.4 | 138,967 |
| 3966 | 2017 | Dodge Charger | 2C3CDXKT3HH657386 | 17.4 | 124,205 |

These are replacement vehicles. Surplus will be sold on Purple Wave.

Questions and Answers

Brandi Baily: Do we have these vehicles in at the moment?

Beau Bergeron: What do you mean?

Brandi Baily: This is for marking up the vehicles. Have the vehicles come in?

Beau Bergeron: No. This is replacing the vehicles. Marked as in they are patrol vehicles.

Russell Leeds: So Mainstreet of Lansing was the low bid obviously.

Joe Thomas: Yes sir.

Russell Leeds: We have two (2) bids and they were the low bid. Neither has a delivery date so neither seemingly has them in stock at this point?

Britt Rosencutter: Right. They didn't have the production dates yet. They do have a cutoff date of when we can order them. Last year we had such problems with supply chain and the computer chips. This is kind of our first look at where the market's at and how quickly turnarounds will happen. At this point we don't know how quickly we will get them. We should get them in this calendar year.

Russell Leeds: The unit and extended cost is delivered? There's no additional fees?

Britt Rosencutter: Correct.

BOARD OF BIDS AND CONTRACTS APRIL 27, 2023

6. 3 EA. MARKED POLICE PACKAGE SUVs (DURANGOS OR INTERCEPTOR) -- FLEET MANAGEMENT / SHERIFF'S OFFICE FUNDING -- FLEET MANAGEMENT / SHERIFF'S OFFICE

(Request sent to 95 vendors)

RFB #23-0025 S/C #Pending

| | | Parks Motors | |
|--------------------------------|-------------------------------------|--------------|-----------------------------|
| Description | QTY. | Unit Cost | Extended Cost |
| Marked Police Package Durangos | 3 | \$44,415.00 | \$133,245.00 |
| Make and Model: | 2023 Dodge Durango V8 RWD | | |
| Order Cutoff Date: | May 5, 2023 | | |
| Delivery Date: | Not Known Yet | | |
| No Bid | C & C Group | | Cable-Dahmer of Topeka |
| | Cornerstone Institutional, LLC | | Hatchett Hyundai East |
| | Masters Transportation | | Mel Hamblen Ford, Inc. |
| | Midway Motors of Hutchinson (Chevy) | | Orr Nissan of Wichita, Inc. |

On the recommendation of Britt Rosencutter, on behalf of Fleet Management and Sheriff's Office, Anna Meyerhoff-Cole moved to **accept the bid from Parks Motors in the amount of \$133,245.00**. Brandi Baily seconded the motion. The motion passed 3 to 4 with Tim Myers abstaining from the vote.

Notes:

Fleet evaluates all vehicles and equipment up for replacement before requesting bids.

| Vehicle # | Year | Make & Model | VIN # | Points | Mileage |
|-----------|------|------------------|-------------------|--------|---------|
| 3762 | 2009 | Ford F-150 | 1FTPW14Vx9FB18947 | 17.4 | 142,256 |
| 3934 | 2017 | Ford Interceptor | 1FM5K8AT3HGA37436 | 16.6 | 179,570 |
| 3954 | 2017 | Ford Interceptor | 1FM5K8AT6HGC79038 | 17.8 | 138,864 |

These are replacement vehicles. Surplus will be sold on Purple Wave.

Questions and Answers

Russell Leeds: We opened this Durangos and Interceptors? Are the Interceptors Ford?

Britt Rosencutter: Yes.

Russell Leeds: So we opened this up a little bit and we got one (1) bid.

Britt Rosencutter: We have bought both throughout the years.

Russell Leeds: They could have been either and we got one (1) bid from Parks Motors.

Britt Rosencutter: Correct.