

ITEMS REQUIRING BOCC APPROVAL
July 13, 2023
(11) Items

1. BRIDGE IMPROVEMENT (B502) -- PUBLIC WORKS
FUNDING -- INFRASTRUCTURE IMPRV
 (Request sent to 62 vendors)

RFB #23-0032 S/C #8000219310

Engineer's Estimate: \$800,348.00	Klaver Construction Co., Inc.	
835-B-3186; Bridge on Greenwich Road, between 109th and 117th Streets North (B502)	\$625,134.85	
Bid Bond	Yes	
Acknowledged Addendum	Yes	
	Mies Construction, Inc.	
835-B-3186; Bridge on Greenwich Road, between 109th and 117th Streets North (B502)	\$650,000.00	
Bid Bond	Yes	
Acknowledged Addendum	Yes	
	Reece Construction Co., Inc.	
835-B-3186; Bridge on Greenwich Road, between 109th and 117th Streets North (B502)	\$591,663.51	
Bid Bond	Yes	
Acknowledged Addendum	Yes	
	Snodgrass & Sons Construction Co., Inc.	
835-B-3186; Bridge on Greenwich Road, between 109th and 117th Streets North (B502)	\$823,641.88	
Bid Bond	Yes	
Acknowledged Addendum	Yes	
No Bid	L & M Contractors, Inc.	Nowak Construction Co., Inc.
	Vance Brothers	

On the recommendation of Lee Barrier, on behalf of Public Works, Russell Leeds moved to **accept the low bid from Reece Construction Co., Inc. in the amount of \$591,663.51**. Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

Sedgwick County CIP Project B502 will replace a bridge located on Greenwich Road between 109th and 117th Streets North. The bridge is structurally deficient with a sufficiency rating of 37.8 out of 100. Load restrictions are currently in place on this bridge.

Reece Construction Co., Inc. is well known to Public Works and has successfully worked on many county projects.

BOARD OF BIDS AND CONTRACTS JULY 13, 2023

**2. DRAINAGE CHANNEL IMPROVEMENTS (D21) -- PUBLIC WORKS
FUNDING -- INFRASTRUCTURE IMPRV**

(Request sent to 62 vendors)

RFB #23-0037 S/C #8000219309

Engineer's Estimate: \$457,228.00	Bob Bergkamp Construction Co.	
Drainage Channel Improvements from 87th to 79th Street South (D21)	\$440,895.25	
Bid Bond	Yes	
Acknowledged Addenda	Yes	
	Mies Construction, Inc.	
Drainage Channel Improvements from 87th to 79th Street South (D21)	\$569,500.00	
Bid Bond	Yes	
Acknowledged Addenda	Yes	
	Pearson Construction, LLC	
Drainage Channel Improvements from 87th to 79th Street South (D21)	\$370,505.25	
Bid Bond	Yes	
Acknowledged Addenda	Yes	
	Reece Construction Co., Inc.	
Drainage Channel Improvements from 87th to 79th Street South (D21)	\$543,647.74	
Bid Bond	Yes	
Acknowledged Addenda	Yes	
	Wildcat Construction Co., Inc.	
Drainage Channel Improvements from 87th to 79th Street South (D21)	\$505,664.55	
Bid Bond	Yes	
Acknowledged Addenda	Yes	
No Bid	J & J Contractors, Inc.	L & M Contractors, Inc.
	Nowak Construction Co., Inc.	Pavement Pro's, LLC
	Vance Brothers	

On the recommendation of Lee Barrier, on behalf of Public Works, Tim Myers moved to **accept the low bid from Pearson Construction, LLC in the amount of \$370,505.25**. Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

Sedgwick County CIP Project D21 will construct ½ mile of storm water improvements southwest of Haysville as part of a larger overall effort to reduce flooding in the area around Country Lakes Addition down to 87th Street South. This project is one (1) of three (3) being completed in partnership with the City of Haysville. Completion of these projects, plus cooperative actions by private developers, will improve drainage in the area and provide additional opportunities for development.

Pearson Construction, LLC is well known to Public Works and has successfully worked on many county projects.

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3. DRY CREEK ESTATES, STREET IMPROVEMENTS -- PUBLIC WORKS

FUNDING -- INFRASTRUCTURE CONST

(Request sent to 62 vendors)

RFB #23-0041 S/C #8000219931

Engineer's Estimate: \$1,906,892.50	APAC-Kansas, Inc. Shears Division	
Dry Creek Estates, Street Improvements	\$1,547,435.20	
Bid Bond	Yes	
Acknowledged Addenda	Yes	
	Mies Construction, Inc.	
Dry Creek Estates, Street Improvements	\$1,452,676.75	
Bid Bond	Yes	
Acknowledged Addenda	Yes	
	Pearson Construction, LLC	
Dry Creek Estates, Street Improvements	\$1,300,861.78	
Bid Bond	Yes	
Acknowledged Addenda	Yes	
No Bid	Cutler Repaving, Inc.	J & J Contractors, Inc.
	L & M Contractors, Inc.	Pavement Pro's LLC
	Vance Brothers	Wildcat Construction

On the recommendation of Lee Barrier, on behalf of Public Works, Anna Meyerhoff-Cole moved to **accept the low bid from Pearson Construction, LLC in the amount of \$1,300,861.78**. Kenly Zehring seconded the motion. The motion passed unanimously.

This project includes an RCB culvert, grading, asphalt surfacing, pond grading, seeding, and signage of approximately 0.933 miles of roadway within the Dry Creek Estates Addition Road Benefit District. A private developer has petitioned these improvements and all costs will be recovered through the imposition of a special tax assessment.

Pearson Construction, LLC is known to Public Works and has successfully worked on previous county projects.

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4. 2 EA. MINI VANS FOR COMCARE -- FLEET / COMCARE

FUNDING -- CHRYSLER PACIFICA TOURING L

(Request sent to 96 vendors)

RFB #23-0034 S/C #8000218850

		One Nation Distribution LLC	
Description	Qty.	Unit Cost	Extended Cost
Mini Vans for COMCARE	2 Ea.	\$48,950.00	\$97,900.00
Make and Model:		Chrysler Pacifica Touring L	
Order Cutoff Date:		6/30/2023	
Delivery Date:		7/30/2023	
		Parks Motors	
Description	Qty.	Unit Cost	Extended Cost
Mini Vans for COMCARE	2 Ea.	\$43,082.00	\$86,164.00
Make and Model:		Chrysler Pacifica Touring L	
Order Cutoff Date:		Unknown	
Delivery Date:		Unknown	
No Bid		Midway Motors of Hutchinson	Orr Nissan of Wichita, Inc.

On the recommendation of Britt Rosencutter, on behalf of Fleet and COMCARE, Anna Meyerhoff-Cole moved to **accept the low bid from Parks Motors in the amount of \$86,164.00**. Kenly Zehring seconded the motion. The motion passed unanimously.

These vehicles are primarily used for client transportation. COMCARE provides transportation for clients to appointments, from home to programs and back, to the hospital if it is a non-emergency situation, to shelters, and to SS/SOAR (Social Security / Outreach Access and Recovery) disability interviews. In addition to consumer uses, COMCARE also provides the vans for weekly program grocery pickups and out of town staff training where the department can reduce the need to pay mileage reimbursement to multiple staff.

COMCARE staff also visit various nursing homes across Kansas, make weekly trips to Osawatomie State Hospital for discharge planning and transporting clients being discharged back to the Wichita area. The vans are used for trips to various correctional facilities for discharge planning and transporting clients back to Wichita. COMCARE also provides transportation for Mental Health Advocacy Day attendees.

Notes:

Fleet evaluates all vehicles and equipment to be replaced before requesting bids.

<u>Vehicle #</u>	<u>Year</u>	<u>Make & Model</u>	<u>VIN #</u>	<u>Points</u>	<u>Mileage</u>
9701	2006	Chevrolet Express 3500	1GAHG39U961240617	18.2	174,534
9707	2009	Ford E350 Bus	1FDWE35L45HA10213	17.6	99,358

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

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**5. 1/2 TON CREW CAB 4WD TRUCK W/SHORT BED -- FLEET / LAKE AFTON PARK
FUNDING -- 2024 CHEVROLET SILVERADO**

(Request sent to 97 vendors)

RFB #23-0035 S/C #8000218851

		Allen Samuels of Hutchinson, Inc. dba Allen Samuels CDJR	
Description	Qty.	Unit Cost	
1/2 Ton Crew Cab 4wd Truck w/Short Bed	1 Ea.	\$59,490.00	
Make and Model:		2022 Ram 1500 Bighorn Crew Cab 4 x 4	
Order Cutoff Date:		In Stock	
Delivery Date:		Immediate	
		Parks Motors	
Description	Qty.	Unit Cost	
1/2 Ton Crew Cab 4wd Truck w/Short Bed	1 Ea.	\$51,983.00	
Make and Model:		Ram 1500 DS w/6' 4" Bed	
Order Cutoff Date:		Unknown	
Delivery Date:		Unknown	
		Whiteside of St. Clairsville, Inc.	
Description	Qty.	Unit Cost	
1/2 Ton Crew Cab 4wd Truck w/Short Bed	1 Ea.	\$51,570.00	
Make and Model:		2024 Chevrolet Silverado	
Order Cutoff Date:		TBD	
Delivery Date:		Estimated 6 Months	
No Bid		Masters Transportation	Orr Nissan of Wichita, Inc.

On the recommendation of Britt Rosencutter, on behalf of Fleet and Lake Afton Park, Tim Myers moved to **accept the low bid from Whiteside of St. Clairsville, Inc. in the amount of \$51,570.00**. Russell Leeds seconded the motion. The motion passed unanimously.

This vehicle is used for various tasks around Lake Afton as well as patrolling the park.

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>
3551	2008	Chevrolet Colorado	1GCDT33E888222686	17.5	72,142

This is a replacement vehicle. Surplus will be sold on Purple Wave.

Questions and Answers

Russell Leeds: This is a 2008 Colorado, would you talk a little bit about getting rid of it with 72,000 miles.

Beau Bergeron: Sure. Last year we tried to do this vehicle and we didn't get bids or get it in time. The current Colorado is really in rough shape. The cooling system is not designed for what they use it for with all the sitting and idling and high draft and low end movement. So we replaced everything coolant system related and it still has issues with overheating. I expect plug parts are getting harder to get for Colorados.

Russell Leeds: Your recommendation is its lived its useful life and more costly to maintain than it is to keep?

Beau Bergeron: Correct.

Tim Myers: In reference to the Ram because that's a local vendor, were they not able to give us a good timeframe on when that vehicle could be delivered?

Beau Bergeron: I don't remember. Britt might have that information.

Britt Rosencutter: In their bid, they just didn't put an availability date. It could be they just don't have dates from the manufacturer yet. Also, we don't have a local preference so we go with the low bid.

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6. 10 EA. LARGE OR MID-SIZE INTERMEDIATE 4-DOOR SEDANS -- FLEET / SHERIFF'S OFFICE

FUNDING -- FLEET / SHERIFF'S OFFICE

(Request sent to 96 vendors)

RFB #23-0033 S/C # Pending

		Don Hattan Chevrolet	
Description	Qty.	Unit Cost	Extended Cost
Large or Mid-Size Intermediate 4-Door Sedans	10 Ea.	\$26,450.00	\$264,500.00
Make and Model:		2024 Chevrolet Malibu	
Order Cutoff Date:		N/A	
Delivery Date:		100 - 150 Days	
Acknowledged Addendum		Yes	
		One Nation Distribution, LLC	
Description	Qty.	Unit Cost	Extended Cost
Large or Mid-Size Intermediate 4-Door Sedans	10 Ea.	\$24,980.00	\$249,800.00
Make and Model:		Hyundai Elantra SE	
Order Cutoff Date:		6/30/2023	
Delivery Date:		7/30/2023	
Acknowledged Addendum		Yes	
		Parks Motors	
Description	Qty.	Unit Cost	Extended Cost
Large or Mid-Size Intermediate 4-Door Sedans	10 Ea.	\$37,620.00	\$376,200.00
Make and Model:		Dodge Police Chargers	
Order Cutoff Date:		N/A	
Delivery Date:		Unknown	
Acknowledged Addendum		Yes	
		Whiteside of St. Clairsville, Inc.	
Description	Qty.	Unit Cost	Extended Cost
Large or Mid-Size Intermediate 4-Door Sedans	10 Ea.	\$25,845.00	\$258,450.00
Make and Model:		2024 Chevrolet Malibu	
Order Cutoff Date:		TBD	
Delivery Date:		Estimated 6 Months	
Acknowledged Addendum		Yes	
No Bid		Hatchett Hyundai East	Masters Transportation
		Mel Hambelton Ford, Inc.	Midway Motors of Hutchinson
		Orr Nissan of Wichita, Inc.	

On the recommendation of Britt Rosencutter, on behalf of Fleet and Sheriff's Office, Anna Meyerhoff-Cole moved to **accept low the bid from One Nation Distribution, LLC in the amount of \$249,800.00**. Kenly Zehring seconded the motion. The motion passed 3 to 4 with Tim Myers abstaining from the vote.

These vehicles will be used by Sheriff's Office Investigation personnel for their everyday tasks. Fleet will equip these vehicles with lights and sirens.

Notes:

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

Vehicle #	Year	Make & Model	VIN #	Points	Mileage
3307	2006	Dodge Stratus	1B3EL46X06N225315	18.7	111,066
3705	2008	Dodge Charger	2B3KA43R18H333260	19.0	154,423
3709	2008	Dodge Charger	2B3KA43R98H333264	19.6	139,001
3728	2009	Chevrolet Impala	2G1WB57K691306851	18.8	137,622
3741	2009	Chevrolet Impala	2G1WB57KX91306996	16.8	156,260
3743	2009	Chevrolet Impala	2G1WB57K691305764	19.3	152,060
3746	2009	Chevrolet Impala	2G1WB57K491306279	19.5	151,432
3752	2009	Chevrolet Impala	2G1WB57K191308426	16.3	151,428
3757	2009	Chevrolet Impala	2G1WB57K091306456	19.0	137,680
3758	2009	Chevrolet Impala	2G1WB57K491306072	18.8	125,959

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

Questions and Answers

Anna Meyerhoff-Cole: Do we have any Hyundais currently in our fleet?

Beau Bergeron: No we do not.

Anna Meyerhoff-Cole: Will this require us to have any additional equipment, to have any different stock in parts on hand from what we would currently keep?

Beau Bergeron: So equipment, no. We have scan tools that are generic that will do all makes and models. Parts on hand, possibly but we have an in-house parts vendor so we don't save stock parts. We only change the parts we use.

Anna Meyerhoff-Cole: I just didn't know if we had assessed because we have an option to just get Chevy Malibus for just a little over \$10,000.00 more. Is there any benefit to keeping makes we currently have versus now adding Hyundais to our fleet?

Beau Bergeron: Sure. We don't have enough of the newer Malibus to know how well they are going to hold up. The 10 we ordered last year have not shown up yet. So we only have one (1) that is recent enough and we still have the same issue with that as we would with anything else. As far as our staff working on them, there's really not going to be a whole lot of difference for five (5) or six (6) years once it gets out of that warranty. These have 100,000 mile warranty on them. Once it gets out of warranty is when we are going to start to see what will impact our staff. I honestly don't think there is going to be a difference.

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7. PUBLIC SAFETY UNIFORMS AND WEB-BASED ORDERING SYSTEM -- VARIOUS DEPARTMENTS

FUNDING -- VARIOUS DEPARTMENTS

(Joint Governmental Purchase - BuyBoard Cooperative Purchasing Contract #670-22)

#23-2049 Contract

Categories	Galls, LLC
Public Safety (Police, Fire, EMS, Security, etc.) Uniforms, Related Supplies and Accessories	15% off Catalog Price List
Business Uniforms (Career Apparel), Related Supplies and Accessories	15% off Catalog Price List
ARC Rated/Flame Resistant Uniforms, Related Supplies and Accessories	15% off Catalog Price List
Custodial and Maintenance Uniforms, Related Supplies and Accessories	15% off Catalog Price List
All Other Work Related Uniforms, Related Supplies and Accessories	15% off Catalog Price List

On the recommendation of Lee Barrier, on behalf of various departments, Tim Myers moved to **utilize the Buyboard Cooperative Purchasing Contract #670-22 with Galls, LLC (Galls) and establish contract rates listed above through May 31, 2025**. Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

Galls has supplied uniforms and related items for various county departments since 2016.

The Galls' website has streamlined the ordering process for the various departments by offering 24 hour service, 7 days a week. The website is compatible with mobile devices allowing employees who work varied schedules to place orders at their convenience. The website also grants administrative access that allows designated employees to add/delete users, pull reports, view invoices, and credit memos. All orders can be tracked in real time.

In addition, Galls operates a local service center that is a hub for public service employees to place orders, pick up orders, have items altered, and receive fittings.

Utilizing the Buyboard Cooperative Purchasing Contract allows Sedgwick County to retain a successful vendor and its collaborative processes.

Notes:

Yearly Spend

2020 - \$486,371.72

2021 - \$499,399.78

2022 - \$511,087.05

2023 YTD - \$279,885.09

BOARD OF BIDS AND CONTRACTS JULY 13, 2023

8. ON-CALL CLAIMS RECOVERY AND GRANT ADMINISTRATION SERVICES -- DIVISION OF FINANCE

FUNDING -- DIVISION OF FINANCE (AMERICAN RESCUE PLAN ACT - ARPA)

(Joint Governmental Purchase - Equalis Group Contract #COG-2125A)

#23-2051 Contract

Claims Recovery and Grant Administration Services	Disaster Recovery Services, LLC
Labor Classification	Hourly Rates
1. Senior Managing Consultant	\$250.00 to \$295.00
2. Managing Consultant	\$195.00 to \$245.00
3. FEMA Consultant	\$175.00 to \$225.00
4. Senior Consultant	\$165.00 to \$190.00
5. Consultant	\$140.00 to \$160.00
6. Associate Consultant	\$95.00 to \$135.00
7. Senior Construction Project Manager	\$230.00 to \$265.00
8. Senior Equipment Consultant	\$190.00 to \$225.00
9. Construction Project Manager	\$125.00 to \$185.00
10. Design Specialist	\$125.00 to \$185.00
Support	\$75.00
Flat Rate (if appropriate for specific insurance-only recovery project)	\$285.00
DRS.doc Fees	
Set up/maintenance fee	No Charge
Per user fee (non-DRS)	No Charge
Expenses	
Direct expenses, which include reasonable and customary expenses that can be easily traced to this specific engagement such as: travel, hotel, meals, and similar charges. When these costs originate with outside vendors, they will be passed on at their cost.	Expense Reimbursement

On the recommendation of Joe Thomas, on behalf of the Division of Finance, Anna Meyerhoff-Cole moved to **utilize Equalis Group Contract #COG-2125A with Disaster Recovery Services, LLC (DRS) for the contracted rates listed above good through April 30, 2026 with a one (1) year option to renew.** Kenly Zehring seconded the motion. The motion passed unanimously.

The services provided by DRS includes formulation of a grant management strategy based on available information including: program design and stand up, grant management system implementation, program implementation including monitoring and reporting, and program closeout.

DRS intends to:

- Discuss the available funding sources including eligibility requirements, procedures, and associated deadlines;
- Suggest means of optimizing the available funding sources to meet internal and external stakeholder needs;
- Develop and stand up grant-specific programs, including determining program metrics and outcomes' reporting requirements;
- Perform grant eligibility assessments for both internal and external programs;
- Provide support with grant procurement requirements;
- Assist with sub recipient monitoring, if applicable, including determining risk levels and the associated monitoring controls and training of sub recipients for allowable costs and reporting requirements;
- Assist in providing project management services for capital projects that include oversight to help ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders per the requirements of 2 CFR 200, including monitoring of contractor personnel and equipment, and verification that work performed aligns with contracted project scope and invoiced services; and
- Prepare the necessary reporting packages as required by the grant.

Notes:

Funding for these services will be covered by the American Rescue Plan Act (ARPA).

Questions and Answers

Tim Myers: This funding will be covered by the American Rescue Plan Act?

Joe Thomas: Yes. Thank you Tim. Even though it's in the Notes section, it's important to mention that.

Russell Leeds: Are we working with these folks presently or is this new?

Joe Thomas: Yes, working with them and extremely satisfied with their work and I think Michelle would confirm that as well.

Michelle Stroot: Yes.

Anna Meyerhoff-Cole: Is this a continuation of the services they are currently providing?

Michelle Stroot: We are currently working with them on our ARPA grant. They help us put together our reports for quarterly reporting and performance reporting. We're also working with them on grant management strategies and we're looking at them helping us with the State mental health hospital grant and administering that.

Russell Leeds: How long have we been working with them approximately?

Michelle Stroot: I wasn't here but I believe since the CARES grant started, the beginning of the pandemic.

Joe Thomas: Yes, since COVID / CARES. They've been very helpful.

Russell Leeds: So this is just a continuation of the relationship in the work that is already being done?

Michelle Stroot: Yes it is.

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**9. VARIOUS HARDWARE / SOFTWARE SOLUTIONS -- DIVISION OF INFORMATION TECHNOLOGY (DIT)
FUNDING -- DIVISION OF INFORMATION TECHNOLOGY (DIT)**

(Joint Governmental Purchase - National Cooperative Purchasing Alliance (NCPA) Contract #01-97 Advanced Solutions Aggregator)

#23-2050 Contract

	Logicalis
Various Hardware/Software Solutions	Discounted pricing per contract

On the recommendation of Lee Barrier, on behalf of Division of Information Technology (DIT), Tim Myers moved to **utilize the National Cooperative Purchasing Alliance (NCPA) Contract #01-97 Advanced Solutions Aggregator with Logicalis good through July 31, 2024.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

Logicalis was approved as a Value Added Reseller (VAR) for Sedgwick County in 2022. DIT is now seeking approval to utilize Logicalis NCPA Contract #01-97 for the following: Hewlett Packard Enterprise (HPE) - Hardware; Microsoft Software, VMware Software, and Palo Alto Software.

This would allow for an extra vendor to utilize competitive pricing with HPE hardware; Microsoft, VMWare, and Palo Alto software purchases.

Questions and Answers

Tim Myers: What kind of hardware / software are we looking at here?

Russell Leeds: This is kind of strategy where you have begun to employ where you have multiple vendors that you can utilize to obtain different parts and pieces as we need them?

James Arnce: Yes, correct. This would just cover being able to purchase, with all those vendors and have multiple contracts to be able to hit on. We did this earlier in the year with other vendors. This is just allowing this vendor on as well to be able to utilize different quotes and get better pricing.

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**10. SEDGWICK COUNTY TRANSPORTATION COMPREHENSIVE OPERATIONS & TECHNOLOGY ANALYSIS AND IMPLEMENTATION PLAN -- DEPARTMENT ON AGING
FUNDING -- CMAO OPS - TECH STUDY**

(Request sent to 29 vendors)

RFP #23-0028 Contract

	SRF Consulting Group, Inc.
Project Management	\$3,090.24
Task 1: Ridership and Demographic Analysis	\$3,840.42
Task 2: Latent and Future Demand	\$5,584.12
Task 3: Service and systems Performance Analysis	\$10,024.48
Task 4: Coordination and Collaboration	\$7,364.00
Task 5: Recommendation / Implementation Plan	\$6,419.84
Overhead/Indirect Cost	\$62,890.55
Direct Expenses	\$3,550.00
Fixed Fee	\$11,905.64
Total	\$114,669.29
Optional Task - Public Outreach / Engagement	\$9,741.02
Grand Total	\$124,410.31
No Submission	Burgess & Niple, Inc.
	HG Consult, Inc.
	JEO Consulting Group
	PEC

On the recommendation of Theresa Rhodes, on behalf of Department on Aging, Anna Meyerhoff-Cole moved to **accept the proposal from SRF Consulting Group, Inc. in the amount of \$124,410.31**. Tim Myers seconded the motion. The motion passed unanimously.

A committee comprised of Annette Graham and Emily Jensen - Department on Aging; Michelle Stroot - Finance; Ashley Bryers - WAMPO (Wichita Area Metropolitan Planning Organization) and Theresa Rhodes - Purchasing, evaluated the proposal response based on the criteria set forth in the RFP. The committee agreed to accept the proposal from SRF Consulting Group, Inc.

The Comprehensive Operations and Technology Feasibility Study will assess the current service delivery system of the Sedgwick County Transportation program that is funded through state, federal, and local funds. The study will review current service characteristics including: market demographics, customer satisfaction of current riders, map distribution of populations identified as significant transit users currently served, and the populations in need of transit services. A review of performance data of the current service model will be conducted: geographical area served, scheduling of rides, driver scheduling, vehicle fleet, technology, and communications.

An assessment of the efficiency of current operations to include hours of operation, geographic area served, and the operating model will be completed. The study will include comparison to similar transit programs across the country to identify best practices and technology opportunities for improvement/enhancement.

The consultant will make recommendations to the transportation program to increase efficiency, the reach of the program, the number of rides provided, and improve the overall operations. Based on the results of the study, recommendations for changes in technology, services, and operating model will be assessed. The detailed implementation plan will be finalized after the completion of the study.

Notes:

This is a proposal not a bid. Proposals are scored based on criteria set forth in the RFP. There are three (3) components to this RFP.

Component	Points
a. Experience Performing Transit Studies	75
b. References	20
c. Cost	5
Total Points	100

This needs to be completed by December 31, 2023.

The Comprehensive Operations and Technology Feasibility study was programmed for \$178,252.00 in Congestion Mitigation and Air Quality (CMAQ) Federal funding and there is a required match of \$44,563.00 for a total of \$222,815.00. The grant was approved by the BoCC on January 13, 2021.

Questions and Answers

Russell Leeds: This study is something that was required or mandated based on our receipt of federal or state funds or is this something we felt was necessary and appropriate to improve our operations?

Michelle Stroot: This was something that Aging felt was necessary to review and better the operations. A grant will be paying for this. So they did receive a competitive grant to pay for this. There's a 20% match though.

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11. INTERNET CIRCUIT -- DIVISION OF INFORMATION TECHNOLOGY (DIT)

FUNDING -- DIVISION OF INFORMATION TECHNOLOGY (DIT)

(Single Source)

#23-2053 Contract

	Cox Business		
Description	Quantity	Unit Price	Extended Price
Service address: 510 N. Main St.			
Cox Optical Internet Circuit for General Business usage: 1 Gbps x 1 Gbps	60	\$2,900.00	\$174,000.00
Total Spend			\$174,000.00

On the recommendation of Jaimee Whitmer, on behalf of Division of Information Technology (DIT), Anna Meyerhoff-Cole moved to **accept the quote from Cox Business at the rate listed above for a period of 60 months**. Kenly Zehring seconded the motion. The motion passed unanimously.

This circuit is one (1) of two (2) circuits that will support Sedgwick County's internet needs and provides internet to the internal county network, staff, and systems. Two (2) circuits are needed through two (2) providers, geographically separated, to provide redundancy should one experience issues, or the bandwidth needs exceed the availability of one (1) circuit. The internet circuit supplies the county's web presence, the websites such as sedgwickcounty.org, and also all remote connections for VPN connections including critical connections such as Sheriff, Fire, and EMS vehicles.

Notes:

This will replace the current contract with Cox Business.

The new monthly rates for the general business usage internet circuit is \$230.00 less per month, providing the county with a savings of \$13,800.00 over the 60 month term of the contract.