

ITEMS REQUIRING BOCC APPROVAL
November 30, 2023
(10 ITEMS)

1. SEDGWICK COUNTY PROJECT – 61ST STREET NORTH FOR ONE HALF MILE WEST OF 151ST STREET WEST (R357) – PUBLIC WORKS
FUNDING – R357 61ST N FROM 151 W TO 1/2 W
 (Request sent to 62 vendors)

RFB #23-0066 S/C #8000226208

Engineer's Estimate: \$1,125,670.50	Andale Construction, Inc.	APAC-Kansas, Inc., Shears Division
Sedgwick County Project - 61st Street North for One-Half Mile West of 51st Street West (R357)	\$996,909.05	\$1,040,280.78
Bid Bond	Yes	Yes
Acknowledge Addendum	Yes	Yes
	Conspec Inc. dba Kansas Paving	Mies Construction, Inc.
Sedgwick County Project - 61st Street North for One-Half Mile West of 51st Street West (R357)	\$1,046,558.84	\$996,671.59
Bid Bond	Yes	Yes
Acknowledge Addendum	Yes	Yes
	Pearson Construction, LLC	Prado Construction, LLC
Sedgwick County Project - 61st Street North for One-Half Mile West of 51st Street West (R357)	\$945,993.84	\$1,060,919.84
Bid Bond	Yes	Yes
Acknowledge Addendum	Yes	Yes
No Bid	A.M. Cohron & Son, Inc	Cillessen & Sons, Inc.
	Contech Engineered Solutions	J & J Contractors, Inc.
	L & M Contractors, Inc.	Logan Contractors Supply
	Pavement Pro's, LLC	Unruh Excavating

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 \$945,993.84**. Joni Wilson seconded the motion. The motion passed unanimously.

Sedgwick County CIP Project R357 will pave the existing gravel road on 61st Street North for one-half mile west of 151st Street West. Concrete paving will be extended from the terminus of the existing concrete pavement located one-half mile east of 167th Street West to an improved concrete intersection at 151st Street West.

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

BOARD OF BIDS AND CONTRACTS NOVEMBER 30, 2023

**2. FENCING FOR PUBLIC SAFETY BUILDING -- PROJECT SERVICES
FUNDING -- PUBLIC SAFETY BUILDING SECURE PARKING**

(Request sent to 39 vendors)

RFB #23-0072 S/C #8000226662

	American Fence Company, Inc.	ICT Plus, LLC
Fencing for Public Safety Building	\$67,981.00	\$101,625.00
Alternate Bid	N/A	\$70,454.00
Acknowledge Addenda	Yes	Yes
	Prestige Landscaping and Construction, LLC	Reddi Fence
Fencing for Public Safety Building	\$76,880.00	\$80,930.00
Alternate Bid	N/A	N/A
Acknowledge Addenda	Yes	Yes
	Technology International, Inc.	
Fencing for Public Safety Building	Incomplete	
Alternate Bid		
Acknowledge Addenda		
No Bid	US Fence Company of KC	

On the recommendation of Lee Barrier, on behalf of Project Services, Joni Wilson moved to **accept the low bid from American Fence Company, Inc. in the amount of \$67,981.00.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

This fence will provide secure parking for staff at the Public Safety building. Wrought iron fencing was chosen to match neighboring landowners' fence, which will provide a consistent and professional appearance.

Notes:

ICT Plus, LLC alternate bid was for a generic equivalent of the requested Montage Industrial Line.

Technology International, Inc. quoted material only, no installation. Bid considered incomplete.

BOARD OF BIDS AND CONTRACTS NOVEMBER 30, 2023

**3. SEDGWICK COUNTY COURTHOUSE FIRST FLOOR JUDICIAL SPACE REMODEL -- PROJECT SERVICES
FUNDING -- AMERICAN RESCUE PLAN ACT (ARPA)**

(Request sent to 142 vendors)

RFB #23-0068 S/C #Pending

	Farha Construction, Inc.	Gerena Construction LLC	Harman Huffman Construction Group
Lump Sum, Base Bid	\$359,354.00	\$315,000.00	\$324,500.00
Alternate Bid	N/A	N/A	N/A
Days to Substantial Completion	100	180	170
Days to Final Completion	30	30	15
Total Calendar Days	130	210	185
Bid Bond	Yes	Yes	Yes
Acknowledge Addendum	Yes	Yes	Yes
	Icon Structures, Inc.	Van Asdale Construction, LLC	
Lump Sum, Base Bid	\$324,500.00	\$282,000.00	
Alternate Bid	N/A	N/A	
Days to Substantial Completion	140	160	
Days to Final Completion	30	15	
Total Calendar Days	170	175	
Bid Bond	Yes	Yes	
Acknowledge Addendum	Yes	Yes	
No Bid	Accu-Steel Fabric Covered Buildings	Caddell Construction Co. (DE), LLC	Key Construction, Inc.
	Martin K. Eby Construction Co., Inc.	Murray & Sons Construction Co., Inc.	The Korte Company

On the recommendation of Tammy Culley, on behalf of Project Services, Anna Meyerhoff-Cole moved to **accept the low bid from Van Asdale Construction, LLC in the amount of \$282,000.00**. Brandi Baily seconded the motion. The motion passed unanimously.

This project encompasses roughly 3,000 square feet on the first floor of the Main Courthouse. It remodels the previous Treasurer’s space into much needed judicial space for the Sheriff’s Civil Processing Unit. It will also provide additional staff office space for the District Court. The scope of work includes demolishing the existing areas and installing new metal stud and gypsum walls, new lighting and improved HVAC, electrical, and IT systems. It will also include new acoustical ceiling tile, millwork, carpet and vinyl flooring, and new doors and hardware.

Notes:

This project is being funded by the American Rescue Plan (ARPA).

Questions and Answers

Joni Wilson: The days to Substantial Completion and the days to Final Completion total 175 days. Is there any kind of guarantee on the timeline for that project? If we don't meet the timeline is there any recourse for that?

Paul Cavanaugh: We have liquidated damages if they extend past that deadline. That is really our only recourse. Typically we ask the contractor for a time schedule at the very start of the project so we can keep track and try to hold them to their timeline. Liquidated damages is really our only recourse.

Joni Wilson: If this approved through the county, do we have a start date for the project?

Paul Cavanaugh: It happens when it gets through the contract process. Perhaps someone from Purchasing can help answer this.

Joe Thomas: There is no firm date. It depends on when the contract is created as to when they start the work. We're hoping it will be a minimal amount of time.

Paul Cavanaugh: We've talked to the Sheriff's Office about the timeline involved and they are comfortable with it so far.

Brandi Baily: Is Van Asdale the same construction company that has been doing all of the other remodels in the courthouse?

Paul Cavanaugh: No, that is another construction company. Van Asdale did the First Floor Traffic Court project I believe.

Brandi Baily: We are comfortable going with another contractor hoping they will do similar to what the other contractors have done?

Paul Cavanaugh: That is correct.

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4. JOHN DEERE 4066R COMPACT UTILITY TRACTOR W/370 HEAVY DUTY FLAIL MOWER -- FLEET MANAGEMENT / PUBLIC FUNDING -- JOHN DEERE UTILITY TRACTOR

(Joint Governmental Purchase - Sourcewell Contract #082923-DAC)

#23-2090 S/C #8000226478

	Deere & Company
	Cost
4066R Compact Utility Tractor	\$62,667.18
370 Heavy Duty Flail Mower	\$6,562.60
Total	\$69,229.78

On the recommendation of Britt Rosencutter, on behalf of Fleet Management and Public Works, Joni Wilson moved to **accept the quote from Deere & Company based on Sourcewell Contract #082923-DAC in the amount of \$69,229.78.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

This tractor is a replacement for a tractor stolen from the grass right of way (ROW) by the Pawnee bike path near Woodlawn on 7/28/2023.

Notes:

This pricing was competitively bid through the Sourcewell bidding process. The pricing above reflects an 18% discount from list price.

Once the mowing along the Pawnee bike path was completed for the day, the operator parked the tractor on-site by the fence of the ROW, after receiving approval from his supervisor. The operator locked the tractor and brought the keys back to the shop. Upon returning the next morning to continue mowing, he noticed the tractor was not where he parked it. There were also tracks in the grass leading to the west, showing someone took it from the site.

Questions and Answers

Joni Wilson: Is this the only company that provided a bid or is it a Sole Source?

Britt Rosencutter: It is a Joint Governmental Purchase. We used an existing contract that is available to us through Sourcewell. How would you explain Sourcewell's role?

Joe Thomas: They direct lead agencies to do cooperative contracts. So there is a lead agency and they do the evaluation and then Sourcewell provides that contract on a national basis.

Britt Rosencutter: It goes through the same sort of bidding process that we use as far as all of the vetting, meeting certain criteria, and pricing.

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5. AMBULANCE REMOUNTS - EMERGENCY MEDICAL SERVICES (EMS) / FLEET MANAGEMENT

FUNDING -- 2024 NWEV REMOUNT TYPE III CUSTOM AMBULA

(Joint Governmental Purchase - HGACBuy Contract No. AM10-23)

#23-2091 S/C #8000226479

		American Response Vehicles (ARV) & Northwestern Emergency Vehicles (NWEV)	
	Qty.	Unit Cost	Extended Cost
2024 NWEV Remount Type III Custom Ambulances Ford E450, LWB, 4X2, Gas	5	\$236,497.00	\$1,182,485.00
Less chassis trade-ins	5	-\$1,500.00	-\$7,500.00
Total			\$1,174,985.00
Delivery date		Prior to 12/31/2025	

On the recommendation of Britt Rosencutter, on behalf of EMS and Fleet Management, Joni Wilson moved to **utilize HGACBuy Contract No. AM10-23 with American Response Vehicles (ARV) & Northwestern Emergency Vehicles (NWEV) in the amount of \$1,174,985.00**. Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

EMS and Fleet Management partnered with American Emergency Vehicles (AEV) in the construction of new ambulances and remount ambulances in 2012. When an ambulance that has been purchased new from the manufacturer and has completed its life cycle (4-5 years), it is scheduled for remounting. A remount ambulance is the process where the ambulance module, or box, is removed from the vehicle chassis. The box is completely refurbished with new flooring, seats, interior cabinet doors, exterior paint, and decals. All electrical systems are tested and evaluated for any upgrades. Broken or damaged interior and exterior compartments are repaired, and the heating and cooling system is evaluated for repairs. The box is then placed on a new, current model year chassis, then delivered back to Sedgwick County.

AEV is located in West Jefferson, North Carolina and since 2013, they have completed 19 ambulance remounts for Sedgwick County. In April 2023, AEV temporarily discontinued their ambulance remount program to focus on new ambulance construction. AEV is currently on a 36 month backlog of new ambulance construction, and by diverting its resources from the remount program to new construction, they hope to shorten the gap on delivery of new ambulances.

In June 2023, EMS switched our remount vendor to Northwestern Emergency Vehicles (NWEV) which is also located in West Jefferson, North Carolina. NWEV or Northwestern, is an authorized AEV remount facility and all AEV warranties will carry over to all ambulances that Northwestern remounts. Northwestern currently remounts about 36-42 ambulances per year, and they hope to increase their remounts to 48 by mid-2024. Northwestern is currently working on two (2) ambulance remounts for Sedgwick County, and these should be completed by late December 2023. Northwestern is owned and operated by American Response Vehicles (ARV).

ARV has been our ambulance sales partners for all new and remounted AEV ambulances since 2012.

Notes:

A new AEV ambulance will cost \$398,000.00 and a remount will cost \$236,497.00. A remount ambulance offers a savings of \$161,503.00 when compared to a new ambulance. The life span of new and remounted ambulances is four (4) to five (5) years, depending on miles driven and overall condition. EMS anticipates 14 ambulances will need to be scheduled for remount through 2026.

Questions and Answers

Anna Meyerhoff-Cole: How many companies are there that actually do this kind of work?

Paul Gibson: Currently there are only three (3) authorized remount facilities that AEV, the ambulance manufacturer, authorizes to remount an ambulance. And by that, that means that all warranties and liabilities carry over to an authorized remount facility. If it is an unauthorized remount facility, those warranties and liabilities are lost.

Anna Meyerhoff-Cole: So there are three (3) vendors that can do this?

Paul Gibson: Correct.

Anna Meyerhoff-Cole: One has stopped doing the remount program?

Paul Gibson: That's the manufacturer, correct. They have temporarily discontinued the remount program until they get caught up on new construction.

Brandi Baily: For clarification, American Response Vehicles is one (1), Northwestern is two (2) correct? Or is that one (1)?

Paul Gibson: American Response Vehicles, ARV, is who we purchase our ambulances through. They are our dealership so to speak. Northwestern is owned by ARV. Their facility is in the same location as AEV, American Emergency Vehicles. By having their facility that close, they get to utilize AEV's engineers in their facility if they have any issues that come up that need services of an engineer.

Brandi Baily: How long does it typically take for them to do a remount?

Paul Gibson: Once they get the truck, it is about 90-120 days. Unfortunately, they're about a 36 month backlog right now. These trucks may not go into the system of being remounted until probably mid June of 2025.

Anna Meyerhoff-Cole: They are operational now so they'll be in use until they can be sent?

Paul Gibson: Correct.

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6. MERCHANT SERVICES -- DIVISION OF FINANCE
FUNDING --VARIOUS COUNTY DEPARTMENTS
 (Single Source)

#23-2092 Contract

	Gila, LLC dba Municipal Services Bureau (MSB)
Estimated Annual Cost*	\$0.00
Cutoff Times**	Midnight
Funding Time Frame***	Next Day
Accommodate Cellular Devices	Yes
Fee Method	Convenience fee method: 2.19% for credit cards; 1.79% for debit cards
	eCheck \$0.05 per item
Chargebacks (credit cards)	\$10.00 each

On the recommendation of Tammy Culley, on behalf of various departments, Anna Meyerhoff-Cole moved to **accept the quote from Gila, LLC dba Municipal Services Bureau (MSB) and establish contract pricing for a period of five (5) years and with automatic annual renewals unless notice to terminate is provided by either party.** Brandi Baily seconded the motion. The motion passed unanimously.

Merchant services is a category of financial services where authorized financial service providers allow businesses to accept credit card or bank debit card transactions using online ordering or point of sale systems.

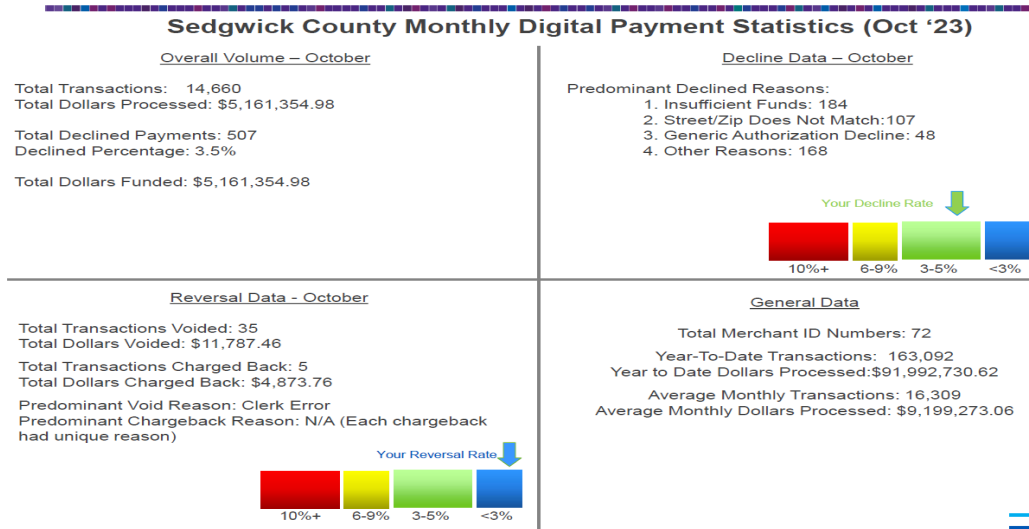
Gila, LLC dba MSB has been our current vendor since 2018. The rates listed above are the same as quoted in the original proposal. No change in rates for credit, debit, or echeck.

Notes:

*Estimated Annual Cost is zero. MSB makes their money from the convenience fees charged per transaction. Additionally, MSB provides all payment card terminals at no cost to Sedgwick County.

**Cutoff Times: The time at which a bank stops crediting a daily deposit. Activity after the cutoff time is deposited the following business day. Bank cutoff times determine when a transaction is official.

***Funding Time Frame: The timeframe of when the county will receive their money from the bank.



Questions and Answers

Adrienn Clark: Is this intended to be one (1) five (5) year period and then automatic annual renewals follow after that initial five (5) year period?

Tammy Culley: Yes.

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7. AGILENT TECHNOLOGIES - GAS CHROMATOGRAPH MASS SPECTROMETRY SYSTEM (GC-MS) --
REGIONAL FORENSIC SCIENCE CENTER (RFSC)
FUNDING -- OD2A LOCAL - COMPONENT B

(Single Source)

#23-2093 S/C #8000226480

	Agilent Technologies
	Item Price
Agilent 8890 Gas Chromatograph Mass Spectrometry System	\$32,892.00
5977C EI MSD Bundle	\$89,107.00
Spare Inert Ion Source Assembly	\$4,638.00
7693A Autoinjector	\$10,777.00
7693 Tray	\$12,676.00
GCMS Turbo System	\$43,595.00
Special Discount (34.25%)	-\$66,331.88
Estimated Freight Charge	\$3,445.66
Total	\$130,798.78

On the recommendation of Britt Rosencutter, on behalf of Regional Forensic Science Center, Joni Wilson moved to **accept the quote from Agilent Technologies in the amount of \$130,798.78**. Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

The GC-MS system is an essential tool for modern analysis of pharmaceuticals, including screening for basic drugs and drug metabolites. The RFSC received Centers for Disease Control (CDC) Overdose Data to Action (OD2A) Grant Funding to expedite real-time drug analysis and to assist with modernization of drug testing instrumentation.

This instrumentation is used for the positive identification of illicit drugs and is the key instrumentation needed to process the hundreds of backlogged cases awaiting testing in light of the fentanyl crisis. This will assist in the prosecution of cases and prevent distribution of dangerous and deadly drugs in the region.

This new GC-MS system will be an updated model of the current system that the laboratory is utilizing. The new system requires the same consumables which are currently being purchased by the laboratory. All methods analyzed by the current systems can be moved to the new system since they utilize the same software. All qualified forensic scientists are trained on these systems and software, which will expedite method validation on the new system, and reduce the impact on turnaround time for ongoing casework analysis.

Questions and Answers

Brandi Baily: What is the life expectancy of one of these machines?

Shelly Steadman: Some of our instruments have been working for over twenty years. Those are some of the instruments that we need to replace.

Brandi Baily: So this one is replacing one that you already have or just updating one that you already have, correct?

Shelly Steadman: Correct. Some of the instrumentation we are anticipating to replace is of the age that manufacturers are no longer providing maintenance and support.

Anna Meyerhoff-Cole: Is the special discount for trading in the old machine?

Shelly Steadman: I don't know that this quote includes a trade-in.

Britt Rosencutter: I don't think it does either.

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8. WESTLAW ONLINE PRODUCTS AND SUBSCRIPTIONS -- DISTRICT ATTORNEY'S OFFICE

FUNDING -- DISTRICT ATTORNEY'S OFFICE

(Single Source)

#23-2094 Contract

		West Publishing Corp. dba West, a Thomson Reuters Business		
		Monthly Price	Quantity	Annual Price
Year 1				
West Proflex subscription	(January 1, 2024 - December 31, 2024)	\$4,753.00	12	\$57,036.00
West Complete subscription	(February 1, 2024 - January 31, 2025)	\$16.28	12	\$195.36
Year 1 Total				\$57,231.36
Year 2				
West Proflex subscription	(January 1, 2025 - December 31, 2025)	\$4,895.59	12	\$58,747.08
West Complete subscription	(February 1, 2025 - January 31, 2026)	\$17.26	12	\$207.12
Year 2 Total				\$58,954.20
Year 3				
West Proflex subscription	(January 1, 2026 - December 31, 2026)	\$5,042.46	12	\$60,509.52
West Complete subscription	(February 1, 2026 - January 31, 2027)	\$18.29	12	\$219.48
Year 3 Total				\$60,729.00
Grand Total				\$176,914.56

On the recommendation of Jamie O'Laughlin, on behalf of the District Attorney's Office, Joni Wilson moved to **accept the quote from West Publishing Corp. dba West, a Thomson Reuters Business for a period of three (3) years in the total amount of \$176,914.56.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

The District Attorney's Office has contracted with West Publishing Corporation (Thomson Reuters) for 12 consecutive years as their provider of online legal resource materials. This service is used by all 56 attorneys, as well as other District Attorney staff.

Notes:

There are only two (2) vendors who provide online legal resource services, West Publishing Corp. dba West, a Thomson Reuters Business and LexisNexis. The Westlaw line of products is by far more extensive, providing over 20,000 titles within the government plan and contains several exclusive products considered necessary and basic when conducting comprehensive legal research.

Questions and Answers

Brandi Baily: How does the annual price compare to what we have been paying? Is it the same services that we already have or are there additional features?

Jaimee O'Laughlin: The West Proflex subscription has a 3% increase annually and the West Complete subscription has a 6% increase annually.

John Waller: No additional services it's a continuation of services that we already have. There is an annual increase of 3 - 4% generally, year over year. We did explore a longer contract with reduced annual increases but the Proflex option had no real advantage to doing that.

BOARD OF BIDS AND CONTRACTS NOVEMBER 30, 2023

9. INDIRECT COST RATE CONSULTANT – VARIOUS DEPARTMENTS

FUNDING – VARIOUS DEPARTMENTS

(Request sent to 231 vendors)

RFP #23-0061 Contract

		Forvis, LLP					
		Year 1	Year 2	Year 3	Year 4	Year 5	Total
1	County-wide Cost Allocation Plan & Indirect Cost Rate Proposal	\$13,727.50	\$13,727.50	\$13,727.50	\$13,727.50	\$13,727.50	\$68,637.50
2	Health Department Cost Allocation Plan & Rate	\$11,312.50	\$11,312.50	\$11,312.50	\$11,312.50	\$11,312.50	\$56,562.50
3	Jail Rate Study	\$12,887.50	\$12,887.50	\$12,887.50	\$12,887.50	\$12,887.50	\$64,437.50
4	COMCARE Rates	-	\$3,562.50	-	\$3,562.50	-	\$7,125.00
	Discount	(\$3,792.75)	(\$4,149.00)	(\$3,792.75)	(\$2,074.50)	(\$1,896.38)	(\$15,705.38)
	Grand Totals	\$34,134.75	\$37,341.00	\$34,134.75	\$39,415.50	\$36,031.12	\$181,057.12
		Maximus US Services, Inc. dba Maximus, Inc.					
		Year 1	Year 2	Year 3	Year 4	Year 5	Total
1	County-wide Cost Allocation Plan & Indirect Cost Rate Proposal	\$11,750.00	\$11,750.00	\$11,750.00	\$11,750.00	\$11,750.00	\$58,750.00
2	Health Department Cost Allocation Plan & Rate	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$3,750.00
3	Jail Rate Study	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$13,750.00
4	COMCARE Rates	-	\$2,250.00	-	\$2,250.00	-	\$4,500.00
	Grand Totals	\$15,250.00	\$17,500.00	\$15,250.00	\$17,500.00	\$15,250.00	\$80,750.00
		MGT of America Consulting, LLC					
		Year 1	Year 2	Year 3	Year 4	Year 5	Total
1	County-wide Cost Allocation Plan & Indirect Cost Rate Proposal	\$16,000.00	\$16,000.00	\$16,250.00	\$16,500.00	\$16,500.00	\$81,250.00
2	Health Department Cost Allocation Plan & Rate	\$800.00	\$800.00	\$900.00	\$1,000.00	\$1,000.00	\$4,500.00
3	Jail Rate Study	\$3,000.00	\$3,000.00	\$3,200.00	\$3,500.00	\$3,500.00	\$16,200.00
4	COMCARE Rates	-	\$2,500.00	-	\$3,000.00	-	\$5,500.00
	Grand Totals	\$19,800.00	\$22,300.00	\$20,350.00	\$24,000.00	\$21,000.00	\$107,450.00

On the recommendation of Jamie O’Laughlin, on behalf of various departments, Anna Meyerhoff-Cole moved to **accept the proposal from MGT of America Consulting, LLC and establish contract pricing at the rates listed above for a period of three (3) years with two (2) one (1) year options to renew.** Joni Wilson seconded the motion. The motion passed unanimously.

A committee comprised of Michelle Stroot and Aneesa Redd - Division of Finance; Jared Schechter - Sheriff’s Office; Lucretia Burch - Health Department; and Jaimee O’Laughlin - Purchasing, evaluated the proposal responses based on the criteria set forth in the RFP. The committee unanimously agreed to accept the proposal from MGT of America Consulting, LLC.

The Division of Finance coordinates the development of a cost allocation plan based on actual costs incurred during fiscal year 2023, in accordance with OMB Uniform Guidance 2 CFR part 200. The indirect rate proposal will include both departmental overhead expenses and indirect support costs identified in the county’s most recent OMB Uniform Guidance 2 CFR part 200 Cost Allocation Plan. The plan based on 2022 data included fourteen central service or allocating departments/centers.

This information is to be used in the development of grant applications, contract negotiations, and the annual budget document including allocations to non-general fund departments.

The Health Department Cost Allocation Plan is used to determine the department administrative cost rate used in developing grant proposals and used as matching funds for Kansas Department of Health & Environment (KDHE) funded programs.

The jail rate study is used to determine the hourly billing rate for inmates of local municipalities and to provide periodic submissions to the Office of the Federal Detention Trustee eIGA website for updating the United States Marshals Service (USMS) Intergovernmental Agreement jail rates for federal prisoners in a county detention facility.

The COMCARE Fully-Loaded Hourly Personnel Rates Report is a study to develop cost by program and position title to be used in calculating rates for proposals to service requests from other agencies and third party payers. This report is produced bi-annually starting in 2025.

Notes:

The previous five (5) year contracted total for an indirect cost rate consultant with MGT of America Consulting, LLC was \$104,600.00.

I would like to start with saying this is a proposal not a bid. Proposals are scored based on criteria set forth in the RFP. There are four (4) components to this RFP.

Component	Points
a. Meeting or exceeding all solicitation conditions and instructions as outlined herein to include clarity, completeness, and comprehensiveness of the response.	40
b. Qualifications and Experience	30
c. References	20
d. Cost	10
Total Points	100

Questions and Answers

Brandi Baily: This is not the lowest bid but according to this, cost is just a small percentage of what we based our analysis on?

Jaimee O’Laughlin: Correct. It was only 10% of what we scored for this proposal.

BOARD OF BIDS AND CONTRACTS NOVEMBER 30, 2023

10. PREVENTIVE MAINTENANCE AND ON-CALL SERVICES FOR BACKUP GENERATORS -- VARIOUS DEPARTMENTS
FUNDING -- VARIOUS DEPARTMENTS

(Request sent to 32 vendors)

RFB #23-0065 Contract

Per Each	Brand/Model	Clifford Power Systems, Inc.	Cummins Sales and Service	Central Power Systems and Services, LLC	Foley Equipment Company dba Foley Industries Inc.
1. 4701 S West St. Trailer units stored at West yard for use at any public works yard	Baldor TS25T	\$369.00	\$248.76	\$125.00	\$335.54
2. 5858 N. 247 th St. W.	Baldor TS25T	\$369.00	\$327.80	\$125.00	\$335.54
3. 700 S. Hydraulic	Caterpillar 3412	\$535.00	\$410.49	\$125.00	\$670.20
4. 525 N. Main	Onan/Cummins 300DFCB	\$455.00	\$318.48	\$125.00	\$458.86
5. 525 N. Main	Onan/Cummins	\$535.00	\$387.88	\$125.00	\$643.85
6. 141 W. Elm	Onan/Cummins 600VTA2	\$535.00	\$390.06	\$125.00	\$670.20
7. 141 W. Elm	Onan/Cummins 600VTA2	\$535.00	\$390.06	\$125.00	\$670.20
8. 141 W. Elm	Caterpillar Model C18	\$535.00	\$390.06	\$125.00	\$643.85
9. 141 W. Elm	Caterpillar Model C18	\$535.00	\$390.06	\$125.00	\$643.85
10. 1109 N. Minnesota	Onan/Cummins 80DGDA	\$369.00	\$322.84	\$125.00	\$335.54
11. 1109 N. Minnesota	Caterpillar LC 5	\$452.00	\$322.84	\$125.00	\$485.21
12. 714 N. Main	Caterpillar LC 6	\$452.00	\$390.06	\$125.00	\$670.20
13. 714 N. Main	Caterpillar LC 6	\$452.00	\$390.06	\$125.00	\$670.20
14. 701 W. Harry	Cummins Model C25 N6	\$369.00	\$273.85	\$125.00	\$335.54
15. 7001 W. 21 st St.	Generac 93A3904-S	\$369.00	\$269.48	\$125.00	\$335.54
16. 1900 E. 9 th St.	20RCA	\$369.00	\$336.71	\$125.00	\$335.54
17. 4310 E. 19 th St.	6R0120 DS150	\$452.00	\$273.85	\$125.00	\$335.54
18. 698 Caddy Ln	Kohler Model 60REZGB	\$369.00	\$343.26	\$125.00	\$335.54
19. 1218 S. Webb Rd	Kohler Model 60REZGB	\$369.00	\$349.81	\$125.00	\$335.54
20. 636 N. St Francis	Kohler Model 60REZGB	\$369.00	\$322.84	\$125.00	\$335.54
21. 3537 N. Webb	Zenith/GE Model MTU-080078-GS50	\$369.00	\$271.67	\$125.00	\$335.54
ON-CALL SERVICE RATES					
Service Call per each		\$190.00/hr +\$3.25/Mile	\$207.58	\$145.00	\$240.90
Hourly rate for on-call service		\$190.00/hr +\$3.25/Mile	\$227.90	\$145.00	\$240.90
Overtime rate for on call service		\$255/hr +\$3.25/Mile	\$242.40	\$200.00	\$361.35
Hourly rate for emergency service		\$255/hr +\$3.25/Mile	\$227.90	\$175.00	\$481.80
Overtime rate for emergency service		\$255/hr +\$3.25/Mile	\$242.40	\$200.00	\$481.80
Percentage mark up on parts		30.00%	35.00%	0.00%	0.00%
Acknowledge Addendum		Yes	Yes	Yes	Yes
No Bid	Belford Electric	Chrom Tech, Inc.	Concrete Accessories	Cullum & Brown	D&D Equipment Sales & Rentals
	Decker Electric, Inc.	GenTech Scientific LLC	Loper C-I Electric Co. Inc.	Sandifer Engineering & Controls	Young Electric

On the recommendation of Tammy Culley, on behalf of various departments, Joni Wilson moved to **accept the low bid from Central Power Systems and Services, LLC at the rates listed above and establish contract pricing for (1) year with (4) four (1) year options to renew.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

This contract will provide on-call services and preventive maintenance on back-up generators at various locations within the county.

Notes:

Central Power Systems & Services, LLC has done business for the county in the past. Annual spend for 2022 was \$64,360.83.