

**BOARD OF BIDS & CONTRACTS**  
**BoCC Meeting Room at 10:00 a.m.**

**February 12, 2015**  
**(4 Items)**

**AGENDA ITEMS**

1. Street Improvements-----Public Works
2. Panasonic Toughbooks-----Emergency Medical Services
3. IBM Filenet Maintenance and Support-----18<sup>th</sup> Judicial District Court
4. Medical Bill Review Services-----Risk Management

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**1. STREET IMPROVEMENTS -- PUBLIC WORKS**

**FUNDING -- R333 MAPLE: 167th to 199th**

(Request sent to nine vendors)

RFB #15-0006 SC #8000058119

Engineer's Estimate: \$2,806,304.00	APAC - Kansas, Inc. Shears Division	<b>Cornejo &amp; Sons, LLC</b>
Maple St. between 119th & 167th St. W.	\$2,717,923.86	<b>\$2,533,543.96</b>
Bid Bond	Yes	<b>Yes</b>
No Bid	Nowak Construction	Deltek, Inc.
	Vogts-Parga Construction	Pearson Construction, LLC
	Conspec, Inc. dba Kansas Paving	Dutton Partnership
	McCullough Excavation, Inc.	

On behalf of Public Works, recommend to **accept the low bid from Cornejo & Sons, LLC in the amount of \$2,533,543.96.**

The Maple project is a total reconstruction project consisting of: sub-grade stabilization, asphalt pavement, ditch grading, seeding and pavement marking.

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**2. PANASONIC TOUGHBOOKS -- EMERGENCY MEDICAL SERVICES**

**FUNDING --**

(Request sent to 207 vendors)

RFB #15-0016 SC# Pending

	Qty.	Provantage, LLC		Lind Electronics		OM Office Supply, Inc.		Turn-Key Mobile, Inc.	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1. CF-532ULZYCM Panasonic Win 7 (8.1 COA) Intel Core i5	45	\$2,240.00	\$100,800.00	no bid	no bid	\$2,245.15	\$101,031.75	<b>\$2,089.00</b>	<b>\$94,005.00</b>
2. CF-SVCTPNF3Y protection plan 3 year	45	\$209.00	\$9,405.00	no bid	no bid	\$204.10	\$9,184.50	<b>\$205.00</b>	<b>\$9,225.00</b>
3. PA-1580-1745 DC power adapter	45	\$105.00	\$4,725.00	\$129.95	\$5,847.75	\$105.80	\$4,761.00	<b>\$112.00</b>	<b>\$5,040.00</b>
4. 7160-0250 universal laptop cradle	34	\$160.00	\$5,440.00	no bid	no bid	\$235.65	\$8,012.10	<b>\$176.00</b>	<b>\$5,984.00</b>
Total initial order			\$120,370.00		incomplete		\$122,989.35		<b>\$114,254.00</b>
	Qty.	GovDirect, Inc.		Howard Technology Solutions, a division of Howard Industries, Inc.		CF Motion, Inc.		New Tech Solutions, Inc.	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1. CF-532ULZYCM Panasonic Win 7 (8.1 COA) Intel Core i5	45	\$2,250.69	\$101,281.05	\$2,571.00	\$115,695.00	\$2,476.00	\$111,420.00	\$2,233.00	\$100,485.00
2. CF-SVCTPNF3Y protection plan 3 year	45	\$202.47	\$9,111.15	\$231.00	\$10,395.00	\$214.00	\$9,630.00	\$200.00	\$9,000.00
3. PA-1580-1745 DC power adapter	45	\$106.02	\$4,770.90	\$127.00	\$5,715.00	\$133.00	\$5,985.00	\$106.00	\$4,770.00
4. 7160-0250 universal laptop cradle	34	\$237.42	\$8,072.28	\$267.00	\$9,078.00	\$186.00	\$6,324.00	\$237.00	\$8,058.00
Total initial order			\$123,235.38		\$140,883.00		\$133,359.00		\$122,313.00
No Bid		Open Technologies, Inc.		Heartland Technologies		IBS America, Inc.		Cables to Go	
		Touchboards.com		Global Gov/Ed solutions,		Pomeroy IT Solutions		North American Systems	
		EDC Systems		World Data Products, Inc.		Valiant National AV Supply		Data Systems Plus, Inc.	
		Chassis Plans		Info Print Solutions		Ridgeline Technology		Infinite Corporate Solutions, Inc.	

On behalf of Emergency Medical Services, recommend to **accept the overall low bid from Turn-Key Mobile, Inc. for an initial purchase in the amount of \$114,254.00 and establish contract pricing for one (1) year with two (2) one (1) year options to renew.**

These are replacement ruggedized laptops for EMS vehicles, old equipment will be sold through Purplewave.  
Pricing will remain fixed for year one, years 2 and 3 may be negotiated dependent upon model changes each year.



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**3. IBM FILENET MAINTENANCE AND SUPPORT -- 18TH JUDICIAL DISTRICT COURT  
FUNDING -- COURT TRUSTEE IV-D**

(Hardware/Software Maintenance)

#15-2007 SC# 8000057158

	<b>International Business Machines Corporation</b>
4/1/2015 - 3/31/2016 Filenet Software Support	<b>\$66,998.00</b>

On behalf of the 18th Judicial District Court, recommend to **accept the quote from International Business Machines Corporation in the amount of \$66,998.00.**

This is annual maintenance and support on the Filenet system in use by the courts since the mid 1990's.

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**4. MEDICAL BILL REVIEW SERVICES -- RISK MANAGEMENT  
FUNDING -- RISK MANAGEMENT**

(City of Wichita #BP440108 - Joint Governmental Purchase)

#15-2008 Contract

	<b>CorVel Healthcare Corporation</b>
1. Fee schedule	\$1.25 per line
2. PPO network	23% of savings
3. Enhanced bill review	23% of savings
4. Professional review	23% of savings
5. Duplicate bill processing	included
6. State EDI	included
7. Checkwriting	included
8. Scanning/OCR	included
9. Dedicated local management staff	included
10. EDI in CorVel standard formats	included
11. Training - onsite and online	included
12. Technical support	included
13. PPO poster creation tools	included
14. State EDI files	included
15. Unlimited access to system website	included
16. Monthly reporting	included
17. Generic drugs (pricing discounted from AWP*)	Less 18% + \$4.50
18. Brand name drugs (pricing discounted from AWP*)	Less 11% + \$2.50

On behalf of Risk Management, recommend to **accept the quote from CorVel Healthcare Corporation and establish contract pricing as listed above from March 1, 2015 through January 31, 2016 with four (4) one (1) year options to renew.**

CorVel Healthcare Corporation provides auditing, review and repricing services of all workers' compensation medical bills to a fee schedule which is mandated by the Kansas Workers' Compensation Statutes. They also provide access to their PPO network and to their internet software program.

The County spent \$25,754.00 in 2013 and \$14,994.00 in 2014 for these services.

\* Note: AWP stands for average wholesale pricing. The pricing submitted by CorVel Healthcare Corporation is lower than the Kansas fee schedule (which is less 15% + \$5.00 for generic drugs and less 10% + \$3.00 for brand name drugs).