

ITEMS REQUIRING BOCC APPROVAL
September 26, 2024
(9 Items)

1. BRIDGE IMPROVEMENTS (B498) -- PUBLIC WORKS
FUNDING -- B498 BRIDGE ON 143RD E BTW PAWNEE & 31ST
 (Request sent to 62 vendors)

RFB #24-0043 S/C #8000239439

Engineer's Estimate: \$931,924.35	Klaver Construction Co., Inc.	Mies Construction, Inc.
839-S-5112; 143rd Street East Over a Tributary to Spring Branch (B498)	\$505,364.41	\$484,595.50
Bid Bond	Yes	Yes
Acknowledged Addendum	Yes	Yes
No Bid	Cutler Repaving, Inc.	J & J Contractors, Inc.
	L & M Contractors, Inc.	Nowak Construction Co., Inc.
	Pavement Pro's, LLC	Wildcat Construction

On the recommendation of Lee Barrier, on behalf of Public Works, Jennifer Blasi moved to **accept the low bid from Mies Construction, Inc. in the amount of \$484,595.50**. Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

Sedgwick County Project B498 is the construction of a multi-barreled box structure under 143rd St. East between Pawnee St. and 31st St. South. The existing structure is structurally deficient and in overall poor condition.

Mies Construction, Inc. is a known contractor to Public Works and has successfully worked on many past county projects.

BOARD OF BIDS AND CONTRACTS SEPTEMBER 26, 2024

2. KRONOS TELESTAFF MAINTENANCE AND SUPPORT -- VARIOUS DEPARTMENTS

FUNDING --PROJECT MANAGEMENT AND EMS OPERATIONS

(Single Source)

#24-2069 S/C #8000238818

	UKG (Kronos Incorporated)
Telestaff Maintenance and Support (January 1, 2025 - December 31, 2025) Software Support Services	\$74,320.69

On the recommendation of Lee Barrier, on behalf of various departments, Russell Leeds moved to **accept the quote from UKG (Kronos Incorporated) in the amount of \$74,320.69 effective January 1, 2025 through December 31, 2025.** Jennifer Blasi seconded the motion. The motion passed unanimously.

UKG Telestaff provides advanced scheduling services for Emergency Medical Service (EMS), Fire District 1, and the Sheriff's Office. This system integrates with UKG Timekeeper (eTimesheet), which integrates with SAP HR/Financial system to provide a complete scheduling/timekeeping/payroll solution.

Notes:

The spend for 2023 was \$70,305.97.

The spend for 2022 was \$67,134.91.

1,000 licenses

Questions and Answers

Russell Leeds: It looks like there's just a standard annual increase in cost on 2022 \$67K and 2023 was \$70K. This table shows an increase of about \$3,500.00 or \$4,000.00.

Lee Barrier: Yes, correct.

Russell Leeds: I know that this is a very valuable tool for those three (3) departments to manage the 24/7 a week staffing, keep things organized.

BOARD OF BIDS AND CONTRACTS SEPTEMBER 26, 2024

3. PATIENT TRANSPORTATION SERVICES -- COMCARE AND SHERIFF'S OFFICE

FUNDING -- SHERIFF'S OFFICE

(Request sent to 39 vendors)

RFP #24-0054 Contract

	David Roberts Consulting, LLC dba Ride Care	Medi Coach, LLC
	Price	Price
Rates for transport of one (1) or more patients per trip not requiring restraints		
Wichita to Osawatomi State Hospital	\$473.10	\$900.00
Wichita to Larned State Hospital	\$376.20	\$1,300.00
Wichita to Cottonwood Springs Hospital	\$498.75	\$900.00
Per mile rate for as needed transportation service other than to or from the above hospitals.	\$2.85	\$1.50 per mile plus \$70.00 per hour
Rates for transport of one (1) or more patients per trip requiring restraints		
Wichita to Osawatomi State Hospital	\$473.10	\$1,050.00
Wichita to Larned State Hospital	\$376.20	\$1,450.00
Wichita to Cottonwood Springs Hospital	\$498.75	\$1,050.00
Per mile rate for as needed transportation service other than to or from the above hospitals.	\$2.85	\$1.50 per mile plus \$80.00 per hour
No Submission	American Medical Response	Guardian Medical Transport, LLC
	Starkey, Inc.	

On the recommendation of Britt Rosencutter, on behalf of COMCARE and the Sheriff's Office, Anna Meyerhoff-Cole moved to **accept the proposal from David Roberts Consulting, LLC dba Ride Care at the rates listed above and establish contract pricing for one (1) year with four (4) one (1) year options to renew.** Jennifer Blasi seconded the motion. The motion passed unanimously.

A committee comprised of Phuc Bui - COMCARE; Capt. Cody Alexander and Lt. James Convey - Sheriff's Office; and Britt Rosencutter - Purchasing, reviewed and scored the responses based on criteria set forth in the RFP. The committee unanimously decided to recommend David Roberts Consulting, LLC dba Ride Care for award.

COMCARE of Sedgwick County is a licensed community mental health center and licensed alcohol and drug treatment provider serving Sedgwick County, Kansas. COMCARE serves approximately 19,000 individuals annually with a variety of mental and behavioral health issues.

Some of the clients served through COMCARE require transportation from the local psychiatric hospital and service provider locations to state hospitals for continued treatment or must be transported from a state hospital to a provider. Occasionally, additional patient or inmate transportation needs arise. COMCARE and the Sheriff's Office require a transportation vendor to provide safe and efficient transportation services.

Notes:

First Student dba Apple Bus Company, Inc. is our current vendor. The annual spend is approximately \$70,000.00.

This is a proposal and not a bid. Proposals are scored based on criteria set forth in our RFP. There are five (5) 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.	20
b. Ability to meet or exceed all requirements and scope of work.	20
c. Proven ability to provide high quality service.	20
d. Qualifications and expertise.	20
e. The most advantageous and prudent methodology and costs as determined by the County.	20
Total Points	100

Questions and Answers

Anna Meyerhoff-Cole: I see in the notes that the annual spend is approximately \$70,000.00. Was that with the current vendor? How do they compare to our current rates?

Phuc Bui: As far as the prices, actually Ride Care from what I can remember, is a lot better and actually provides a better service because the current ones, they're no longer with us. They actually terminated the contract and they were unable to meet the requirements set forth in the contract as well.

BOARD OF BIDS AND CONTRACTS SEPTEMBER 26, 2024

4. AGILENT MAINTENANCE AND SUPPORT PLAN / SERVICE CONTRACT -- REGIONAL FORENSIC SCIENCE CENTER

FUNDING -- TOXICOLOGY

(Single Source)

#24-2071 Contract

		Agilent Technologies
February 5, 2025 - February 4, 2026	Year 1	\$77,299.20
February 5, 2026 - February 4, 2027	Year 2	\$77,299.20
February 5, 2027 - February 4, 2028	Year 3	\$77,299.20
		\$231,897.60

On the recommendation of Britt Rosencutter, on behalf of Regional Forensic Science Center (RFSC), Jennifer Blasi moved to **accept the quote from Agilent Technologies for a three (3) year total of \$231,897.60.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

This is a three (3) year renewal agreement with Agilent Technologies for maintenance and support of seven (7) gas chromatograph mass spectrometry (GC-MS) systems that are used in both the Toxicology and Drug Identification Laboratories.

These systems are fundamental for the identification of drugs found in forensic specimens. They are used in testing specimens collected during autopsies (post-mortem biologicals), and criminal cases involving illicit drugs, driving under the influence, drug facilitated sexual assaults, and fire debris (arson).

Notes:

The laboratory spent \$125,758.94 under the previous three (3) year agreement February 5, 2022 - February 4, 2025.

2022 - \$34,713.60

2023 - \$36,139.74

2024 - \$54,905.60

Questions and Answers

Anna Meyerhoff-Cole: It looks like there's a significant increase in cost from the last contract to this one. Did we add new equipment or what else changed for this increase?

Shelly Steadman: The answer to your question is that our previous agreement was fairly complex. Throughout the course of the previous three (3) year agreement, we did add several instruments and in the third year we did have instruments that went from partial to full year coverage. Additionally, we had traded in some instruments and that were replaced with instruments that had a higher cost for coverage. Finally, this company brought on some annual price increases in 2023 due to economic pressures, and we were somewhat buffered from that because we had a three (3) year lock in price.

I think what we've realized here in our department, because this quote was quite uncomfortable for us and our budget, is that when we lock in these prices for three (3) years, we do not see the incremental 7%, 7%, and 7% year over year price increases. Then when we get to Year 4 and we ask for a requote, we see that 21, 22% price increase. So a combination of adding instrumentation, their 2023 larger percent increase, and that's being buffered from the year over year percent increase is largely responsible for this extra cost.

Russell Leeds: Could you just talk briefly about this as a single source? There are other options for this type of maintenance. Can you just talk about that briefly?

Shelly Steadman: Yes, Agilent is the manufacturer of this instrumentation and they would require that they provide the service and maintenance on these. If we would look for an alternative then we would run into a problem. They would basically refuse to provide that service.

Russell Leeds: Essentially it would void the warranty, so to speak, and they would not touch them again.

Shelly Steadman: That is correct.

BOARD OF BIDS AND CONTRACTS SEPTEMBER 26, 2024

5. THERMO ELECTRON MAINTENANCE AND SUPPORT PLAN / SERVICE CONTRACT –
 REGIONAL FORENSIC SCIENCE CENTER
FUNDING – TOXICOLOGY
 (Single Source)

#24-2072 Contract

		Thermo Electron North America LLC	
Year 1	Qty.	Item Price	
January 29, 2025 - January 28, 2026			
1. ISQ LT Single Quadrupole GC-MS ISQ1508511 & Trace 1310 Mainframe 715002030	1	\$12,832.00	
2. TriPlus 300 Headspace autosampler 511908004	1	\$5,271.00	
3. Trace 1310 Mainframe 714000349	1	\$3,275.00	
4. TriPlus 300 Headspace autosampler 511843008	1	\$5,271.00	
Total		\$26,649.00	
January 29, 2026 - January 28, 2027			
Year 2	Qty.	Item Price	
1. ISQ LT Single Quadrupole GC-MS ISQ1508511 & Trace 1310 Mainframe 715002030	1	\$13,473.60	
2. TriPlus 300 Headspace autosampler	1	\$5,534.55	
3. Trace 1310 Mainframe 714000349	1	\$3,438.75	
4. TriPlus 300 Headspace autosampler 511843008	1	\$5,534.55	
Total		\$27,981.45	
January 29, 2027 - January 28, 2028			
Year 3	Qty.	Item Price	
1. ISQ LT Single Quadrupole GC-MS ISQ1508511 & Trace 1310 Mainframe 715002030	1	\$14,147.28	
2. TriPlus 300 Headspace autosampler 511908004	1	\$5,811.28	
3. Trace 1310 Mainframe 714000349	1	\$3,610.69	
4. TriPlus 300 Headspace autosampler 511843008	1	\$5,811.28	
Total		\$29,380.52	
Grand Total		\$84,010.97	

On the recommendation of Britt Rosecutter, on behalf of Regional Forensic Science Center (RFSC), Anna Meyerhoff-Cole moved to **accept the quote from Thermo Electron North America LLC for a period of one (1) year with two (2) one (1) year options to renew in the amount of \$84,010.97.** Jennifer Blasi seconded the motion. The motion passed unanimously.

This equipment is used by the RFSC Toxicology Laboratory for identification and quantification of volatiles (such as ethanol) in biological samples. The instruments are critical for detection of alcohol in DUI cases and the Toxicology Laboratory at the RFSC uses the equipment on nearly every ante mortem and postmortem case that is submitted for testing.

The laboratory previously spent \$17,324.00 per year under a three (3) year agreement January 29, 2022 - January 28, 2025, for a total spend of \$51,972.00. This renewal request is under different terms than the previous service agreement since the laboratory anticipates replacing one (1) of these systems or system components within a three (3) year period.

Questions and Answers

Anna Meyerhoff-Cole: Similar question as last time, just we're seeing another significant increase, not as much as last time. Is this because of the same economic pressures to increase rates or added equipment?

Shelly Steadman: There is no added equipment here. This is going to again be because we had locked in the three (3) year rate last time, so we didn't see the incremental year over year increase. One thing that we ran into with the previous contract is that one piece component was covered with a preventative maintenance only, and so when it needed a repair, we were able to call the company to come and execute that repair. We didn't pay their travel mileage and all the parts and labor, and so we did add coverage for that. These instruments are old.

Another factor that comes into play, I'm guessing with this quote, is that one of these instruments, the last few times they've done the preventative maintenance, when they left that that instrument has not been operational, and they've had a significant amount of additional travel and troubleshooting. So I think we may be seeing the ramifications of that added cost to the company to support that particular instrument and that is why we're trying to replace these. There is additional cost here, as you can see in Year 2 and Year 3, because we are not planning to take a three (3) year agreement. This is a one (1) year agreement with two (2) one (1) year options to renew. So we're paying a little more for that optional renewal instead of agreeing to three (3) years.

Russell Leeds: These are obviously critical pieces of equipment for the work that's being done there. So there really aren't any options other than you need to start replacing some of these old pieces of equipment.

Shelly Steadman: Correct. This equipment is used for pretty much every tox case. This is blood alcohol and every driver and every postmortem specimen is screened for blood alcohol and we're trying to phase these out, and working on validating an instrument, actually, that is currently sitting in the Drug ID lab to accomplish and have some overlapping capabilities here for when this particular instrument is down.

BOARD OF BIDS AND CONTRACTS SEPTEMBER 26, 2024

6. RADIO ENCRYPTION -- EMERGENCY COMMUNICATIONS

FUNDING -- LSSE GRANT

(Sole Source)

#24-2070 S/C #8000239033

		Motorola Solutions			
		Description	Quantity	Item Price	Item Total
FLASHport Series APX6000LIFLASHPORT					
1. T7813A		TDMA	1	\$0.00	\$0.00
1a. H869CC		ENH: MULTIKEY	70	\$302.33	\$21,163.10
FLASHport Series APX6000LIFLASHPORT					\$0.00
2. T7813A		TDMA	1	\$0.00	\$0.00
2a. H869CC		ENH: MULTIKEY	22	\$302.33	\$6,651.26
FLASHport Series APX6000FLASHPORT					
3. T7665A		TDMA	1	\$0.00	\$0.00
3a. H869CC		ENH: MULTIKEY	269	\$302.33	\$81,326.77
3b. QA07682AB		ADD: SMARTCONNECT	269	\$0.00	\$0.00
FLASHport Series APX900FLASHPORT					
4. T8524A		P25 TRUNKING	1	\$0.00	\$0.00
4a. H869CC		ENH: MULTIKEY	142	\$302.33	\$42,930.86
4b. QA06653AB		ENH: AES 256 SW ENCRYPTION FLP	142	\$297.98	\$42,313.16
FLASHport Series APX6500FLASHPORT					
5. T7698A		TDMA	1	\$0.00	\$0.00
5a. W969BL		ENH: MULTIKEY OPERATION	185	\$302.33	\$55,931.05
FLASHport Series APX8000XEFLASHPORT					
6. T8627A		TDMA	1	\$0.00	\$0.00
6a. H869BX		ENH: MULTIKEY	6	\$302.33	\$1,813.98
6b. QA07682AB		ADD: SMARTCONNECT	6	\$0.00	\$0.00
FLASHport Series APX900FLASHPORT					
7. T8526A		9600 AND 3600 DIGITAL TRUNKING WITH INTEROP	1	\$0.00	\$0.00
7a. H869C		ENH: MULTIKEY	8	\$302.33	\$2,418.64
7b. QAA06653AB		ENH: AES 256 SW ENCRYPTION FLP	8	\$297.98	\$2,383.84
FLASHport Series APX7000FLASHPORT					
8. T7553A		DIGITAL SMARTZONE	1	\$0.00	\$0.00
8a. H869BX		ENH: MULTIKEY	2	\$302.33	\$604.66
FLASHport Series APX6000LIFLASHPORT					
9. T7813A		TDMA	1	\$0.00	\$0.00
9a. H869CC		ENH: MULTIKEY	6	\$302.33	\$1,813.98
FLASHport Series APX6000FLASHPORT					\$0.00
10. T7664A		DIGITAL SMARTZONE	1	\$0.00	\$0.00
10a. H869CC		ENH: MULTIKEY	180	\$302.33	\$54,419.40
FLASHport Series APX6000FLASHPORT					\$0.00
11. T7665A		TDMA	1	\$0.00	\$0.00
11a. QAA07682AB		ADD: SMARTCONNECT	50	\$0.00	\$0.00
11b. H869C		ENH: MULTIKEY	50	\$302.33	\$15,116.50
FLASHport Series APX6000FLASHPORT					\$0.00
12. T7665A		TDMA	1	\$0.00	\$0.00
12a. QA07682AAB		ADD: SMARTCONNECT	17	\$0.00	\$0.00
12b. H869CC		ENH: MULTIKEY	17	\$302.33	\$5,139.61
FLASHport Series APX6000FLASHPORT					\$0.00
13. T7665A		TDMA	1	\$0.00	\$0.00
13a. QA07682AB		ADD: SMARTCONNECT	70	\$0.00	\$0.00
13b. H869CC		ENH: MULTIKEY	70	\$302.33	\$21,163.10
FLASHport Series APX4000FLASHPORT					\$0.00
14. T7907A		9600 OR 3600 SINGLE SYSTEM DIGITAL TRUNKING	1	\$0.00	\$0.00
14a. H869CC		EMH: MULTIKEY	2	\$302.33	\$604.66
AFTER MARKET ENCRYPTION UPGRADES					\$0.00
T7936A		APX UCM UPGRADE CD	17	\$57.50	\$977.50
CA00182AR		ADD: AES ENCRYPTION SOFTWARE	1700	\$504.60	\$857,820.00
TOTAL					\$1,214,592.07

On the recommendation of Tammy Culley, on behalf of Emergency Communications, Jennifer Blasi moved to **accept the quote from Motorola Solutions in the amount of \$1,214,592.07**. Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

In 2022, the FBI issued a policy that states that any Criminal Justice Information (CJI) “transmitted outside the boundary of the physically secure location” shall be “immediately protected via encryption”, meaning radio transmissions that contain CJI have to be encrypted. In response to that policy, the law enforcement agencies of Sedgwick County, under the management of Emergency Communications, applied and received a grant to purchase the necessary software upgrades to encrypt all law enforcement radios within the Sedgwick County system. This purchase is for the software so that programming can commence and the county can be brought into compliance with the FBI policy. This is phase one of a purchase, with the end result being the upgrade of approximately 3,500 radios.

Notes:

The Motorola Solutions APX portable and mobile radios that are used by Sedgwick County and the agencies and departments within the county can only be flashed using flashes manufactured by Motorola Solutions and are not available elsewhere.

The quote includes a 27% discount from list price.

Questions and Answers

Russell Leeds: I believe that the requirement for compliance is in 2025 before the next inspection by the Kansas Highway Patrol who acts in conjunction with the FBI on this. So it's important that we get this moving.

BOARD OF BIDS AND CONTRACTS SEPTEMBER 26, 2024

7. ON-CALL ELEVATOR MAINTENANCE – FACILITIES MAINTENANCE

FUNDING -- FACILITIES MAINTENANCE

(Request sent to 14 vendors)

RFP #24-0039 Contract

				Otis Elevator Company		TK Elevator	
A/P Name	Address	Type		Monthly	Annual	Monthly	Annual
1	#1 PSG RPD/HYD	1015 W STILLWELL AVE ANIMAL CONTROL WICHITA KS 67213	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
2	#1 PSG HYD	1144 S SENECA ST CODE ENFORCEMENT WICHITA KS 67213	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
3	#1 PSG HYD	141 W ELM ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
4	#2 (S) PSG HYD	141 W ELM ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
5	#3 PSG HYD	141 W ELM ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
6	#4 PSG HYD	141 W ELM ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
7	#5 (N) PSG HYD	141 W ELM ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
8	#6 PSG HYD	141 W ELM ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
9	#7 PSG HYD	141 W ELM ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
10	#8 PSG HYD	141 W ELM ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
11	#9 PSG HYD	141 W ELM ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
12	#1 PSG HYD	1900 E MORRIS ST YOUTH INTAKE WICHITA KS 67211	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
13	#2 PSG HYD	1900 E MORRIS ST YOUTH INTAKE WICHITA KS 67211	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
14	#1 (S) PSG HYD	271 W 3RD ST N WICHITA KS 67202	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
15	#2 (C) PSG HYD	271 W 3RD ST N WICHITA KS 67202	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
16	#3 (N) PSG HYD	271 W 3RD ST N WICHITA KS 67202	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
17	#1 PSG TR	510 N MAIN ST WICHITA KS 67203	Traction	\$350.00	\$4,200.00	\$750.00	\$9,000.00
18	#1 PSG TR (NW)	525 N MAIN ST WICHITA KS 67203	Traction	\$350.00	\$4,200.00	\$750.00	\$9,000.00
19	#2 PSG TR (N)	525 N MAIN ST WICHITA KS 67203	Traction	\$350.00	\$4,200.00	\$750.00	\$9,000.00
20	#3 PSG TR (NE)	525 N MAIN ST WICHITA KS 67203	Traction	\$350.00	\$4,200.00	\$750.00	\$9,000.00
21	#4 PSG TR (SE)	525 N MAIN ST WICHITA KS 67203	Traction	\$350.00	\$4,200.00	\$750.00	\$9,000.00
22	#5 PSG TR (S)	525 N MAIN ST WICHITA KS 67203	Traction	\$350.00	\$4,200.00	\$750.00	\$9,000.00
23	#6 PSG TR (SW)	525 N MAIN ST WICHITA KS 67203	Traction	\$350.00	\$4,200.00	\$750.00	\$9,000.00
24	#7 PSG TR (JAIL)	525 N MAIN ST WICHITA KS 67203	Traction	\$350.00	\$4,200.00	\$750.00	\$9,000.00
25	#8 PSG TR (JURY)	525 N MAIN ST WICHITA KS 67203	Traction	\$350.00	\$4,200.00	\$750.00	\$9,000.00
26	#9 FRT LIFT HYD	525 N MAIN ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
27	#1 PSG HYD	538 N MAIN ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
28	#1 (W) PSG HYD	603 N MAIN ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
29	#2 (E) PSG HYD	603 N MAIN ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
30	#1 PSG HYD	615 N MAIN ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
31	#1 PSG HYD	700 S HYDRAULIC AVE WICHITA KS 67211	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
32	#1 PSG HYD	714 N MAIN ST 911 EMERG COMM WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
33	#1 PSG HYD	905 N MAIN ST WICHITA KS 67203	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
34	#1 PSG HYD	4310 E 19th WICHITA KS 67208	Hydraulic	\$165.00	\$1,980.00	\$250.00	\$3,000.00
Total				\$7,275.00	\$87,300.00	\$11,500.00	\$156,000.00
No Submission				Country Home Elevator		Kone, Inc.	

On the recommendation of Tammy Culley, on behalf of Facilities Maintenance, Anna Meyerhoff-Cole moved to **accept the proposal from Otis Elevator Company in the amount of \$87,300.00 annually and establish contract pricing at the rates listed above for three (3) years with two (2) one (1) year options to renew.** Russell Leeds seconded the motion. The motion passed unanimously.

A review committee comprised of Kendal Ewing - Facilities Maintenance; Elizabeth Wingo - Risk Management; Chris Nordick - MABCD; and Tammy Culley - Purchasing evaluated all proposals based on the selection criteria outlined in the RFP. The committee unanimously agreed to accept the proposal from Otis Elevator Company.

The on-call elevator service will ensure county elevators are in compliance with Metropolitan Area Building and Construction Department (MABCD) codes. The contract will continue to provide comprehensive elevator maintenance and repair services at various locations within the county.

Notes:

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. Meeting or exceeding all solicitation conditions and instructions as outlined herein to include clarity, completeness, and comprehensiveness of the response	20
b. Ability to meet or exceed all requirements and scope of work	20
c. Proven ability to provide high quality service	20
d. Qualifications and expertise	20
e. The most advantageous and prudent methodology and costs as determined by the county	20
Total Points	100

Otis Elevator is the current vendor.

The price reflects a 14% increase from the previous contract.

BOARD OF BIDS AND CONTRACTS SEPTEMBER 26, 2024

**8. CELLEBRITE, INC. -- SHERIFF'S OFFICE
FUNDING -- EMCU SUBSCRIPTION FEES**

(Single Source)

#24-2073 S/C #8000239211

			Cellebrite, Inc.
Annual Subscription Fee October 13, 2024 - October 12, 2025	Quantity	Each	Extended Price
Premium as a Service Pro Package	1	\$31,300.00	\$31,300.00
Premium aaS 140 Unlocks and Unlimited Extraction Annual Subscription	1	\$0.00	\$0.00
Premium as a Service End Point	3	\$0.00	\$0.00
Premium as a Service Core package	2	\$11,000.00	\$22,000.00
Premium aaS 35 Unlocks and Unlimited Extraction Annual Subscription	2	\$0.00	\$0.00
Premium as a Service End Point	2	\$0.00	\$0.00
Total			\$53,300.00

On the recommendation of Tammy Culley, on behalf of the Sheriff's Office, Jennifer Blasi moved to **accept the quote from Cellebrite, Inc. for a total amount of \$53,300.00**. Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

Cellebrite is a software used to help investigators when they need to access cell phones and other electronic devices as part of a criminal investigation. This technology has been used for several years and no one else has the same software capable of delivering a solution for law enforcement. Without access to this software, investigators would not be able to gain access to electronic devices without a passcode. This is a critical tool for the Exploited & Missing Children's Unit (EMCU).

Notes:

The cost reflects an 8% increase from 2023.

BOARD OF BIDS AND CONTRACTS SEPTEMBER 26, 2024

9. WEBSITE REDESIGN – STRATEGIC COMMUNICATIONS

FUNDING – STRATEGIC COMMUNICATIONS

(Requests sent to 381 vendors)

RFP #24-0042 Contract

	3K Technologies, LLC	Contenda, Inc.	Exemplifi, LLC	Gardner Design	Lucara Holdings dba NMCM Global
Website Redesign	\$92,750.00	\$59,000.00	\$98,500.00	\$34,000.00	\$70,000.00
	Revize LLC		Wave Interactive, LLC		
Website Redesign	\$92,500.00		\$89,450.00		
No Submission	9 to 5 Computer	Anomali	Ardent Technologies Inc.	Aspiree HR, Inc.	Avolve Software Corporation
	Best Buy	Bradshaw Consulting Services	Century Business Technologies, Inc.	Change Works, LLC	Computer Information Concepts
	Cybertron	Datawalk Inc.	ESO Solutions, Inc.	GovOS, Inc.	High Touch Technologies
	Image Quest	Infor Global Solutions Inc.	Inveniolsi	JCG Technologies, Inc.	Justicetrax, Inc.
	KMS Healthcare	JCG Technologies, Inc.	Justicetrax, Inc.	Mindline	Netsmart Technologies, Inc.
	One Step	Oxen Technology	Prime Controls	Setworks	Silicon Mountain Memory
	SWYMED	System Tools Software, Inc.	Technology Group Solutions, LLC	Verint Americas, Inc.	

On the recommendation of Lee Barrier, on behalf of Strategic Communications, Anna Meyerhoff-Cole moved to **accept the quote from Exemplifi, LLC in the amount of \$98,500.00**. Jennifer Blasi seconded the motion. The motion passed unanimously.

A review committee comprised of Tania Cole - Assistant County Manager; Matthew Hair - Principal Developer; Chantele Crossman - Web IT Architect; Robin Fertner - Senior Graphic Designer; Christina Long - CML Collective, LLC; and Lee Barrier, Purchasing Agent evaluated the proposal responses based on the criteria as set forth in the RFP and the committee agreed to accept the proposal from Exemplifi, LLC.

Sedgwick County Government’s website <https://www.sedgwickcounty.org/> is the county’s largest communication tool where constituents find information about services and programs. For many, the website is the first experience and interaction with Sedgwick County Government departments. It is also one of the main recruitment tools for potential new employees.

The company is expected to work closely with Strategic Communications and the IT department to develop and deploy an upgraded visual appeal, improved visual architecture, and improved ADA accessibility features on [sedgwickcounty.org](https://www.sedgwickcounty.org/) to highlight information and tools that are most desired by visitors. Deliverables will include:

- * A website design template and information architecture that prioritizes superior user experience and easy information accessibility.
- * A website design style and information architecture that highlights Sedgwick County Government’s brand strengths, qualities, and values.
- * A website design style that speaks to the needs of prospective citizens and employees without sacrificing the needs of other audiences, including current taxpayers, staff, and the general public.
- * An information architecture that organizes content efficiently and logically for primary target audiences, while preserving deeper content structures to meet secondary audience needs.
- * Incorporate Search Engine Optimization (SEO) best practices to improve site visibility and content discoverability.
- * A website visual design and strategy that is more modular, flexible, fully functional, and that can responsively display across many screen sizes and devices.
- * Styling elements that are streamlined and named to indicate semantic purpose rather than physical appearance, to guide editors to use appropriate and consistent styling according to their intended communicative purpose.
- * Guidance on best practices for content structure and navigation.

The company is expected to develop documentation and/or training materials for website editors to guide them on best web content management practices. The company is expected to be a strategic partner, having a creative and technical team that will quickly grasp the county brand, values, culture, and strategic directions.

Notes:

This is a proposal, 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. Address proposal objectives	30
b. Quality of Work	25
c. Communication & Previous Experience	10
d. Online Marketing, Design Skills & Experience	20
e. Pricing / Professional Fees	15
Total Points	100

Questions and Answers

Anna Meyerhoff-Cole: We got several responses. Can you kind of explain maybe why we chose Exemplifi just because there is a lot of varying in the prices. I know it's a proposal and not a bid.

Tania Cole: So Exemplifi I believe, gave us the most comprehensive proposal meeting our scope and they had the best experience. We also were able to do a demo with them and were rather impressed with the before and after they could provide for us on their website. Also, I might have Matt weigh in if he can because based on who was on the proposal team, I believe everybody kind of had different things that they were looking for. I was looking for kind of the user ability and the design components. Matt, of course, was looking at kind of the background, the IT architecture background, and then Chantelle Crossman was on there. So what she was really looking for was the ADA accessibility, which Exemplifi, had the best ADA accessibility out of everyone we looked at. So I hope that speaks to that. Matt, if you are on, do you want to speak for IT as to the kind of backbone that Exemplifi has in their proposal?

Matthew Hair: Sure. So Exemplifi has experience using the content management system that we already operate at the county so they will be able to fit in nicely in that aspect. They were also able to deliver a proposal that met all our objectives in a realistic way. They were one of the few who were able to dedicate resources to information architecture which is the important part of this. I think they grasped what we were really after.

Russell Leeds: It would appear to be no other questions. Just as a reminder, pricing was built into the Scoring Matrix in addition to all the other components and the Assistant County Manager gave a great answer and so did IT.