

ITEMS REQUIRING BOCC APPROVAL
January 30, 2025
(8 Items)

1. BRIDGE IMPROVEMENTS (B514) – PUBLIC WORKS
FUNDING -- B514 BRIDGE ON 87TH S BTWN SENECA AND BROA
 (Request sent to 62 vendors)

RFB #24-0082 S/C #8000244414

Engineer's Estimate: \$1,468,712.50	Bridges, Inc.	
640-26-3080: 87th Street South Bridge Over Cowskin Creek (B514)	\$1,177,896.00	
Bid Bond	Yes	
	Dondlinger & Sons Construction Co., Inc.	
640-26-3080: 87th Street South Bridge Over Cowskin Creek (B514)	\$1,189,926.50	
Bid Bond	Yes	
	King Construction Company, Inc.	
640-26-3080: 87th Street South Bridge Over Cowskin Creek (B514)	\$967,314.50	
Bid Bond	Yes	
No Bid	Cutler Repaving, Inc.	Nowak Construction Co., Inc.
	Wildcat Construction Co., Inc.	

On the recommendation of Lee Barrier, on behalf of Public Works, Anna Meyerhoff-Cole moved to **accept the low bid from King Construction Company, Inc. in the amount of \$967,314.50**. Brandi Baily seconded the motion. The motion passed unanimously.

Sedgwick County CIP Project B514 will replace a 120 ft. multi-box type bridge, originally constructed in 1981, and located on 87th Street South over the Cowskin Creek between Broadway and Seneca.

The current bridge is structurally deficient, in poor condition, and load restrictions have been posted.

King Construction Company, Inc. is a trusted contractor who has successfully completed projects for Public Works in the past.

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2. BRIDGE IMPROVEMENTS (B532) -- PUBLIC WORKS
FUNDING - B532 REPAIR BRIDGE ON 391ST ST. W. OVER
 (Request sent to 62 vendors)

RFB #24-0085 S/C #8000244981

Engineer's Estimate: \$510,930.00	Bridges, Inc.	Dondlinger & Sons Construction Co., Inc.
771-U-100; South 391st Street West Over South Fork Ninescah River (B532)	\$1,235,130.00	\$437,643.00
Bid Bond	Yes	Yes
No Bid	J&J Contractors, Inc.	Nowak Construction Co., Inc.
	Pearson Construction, LLC	Wildcat Construction

On the recommendation of Lee Barrier, on behalf of Public Works, Brandi Baily moved to **accept the low bid from Dondlinger & Sons Construction Co., Inc. in the amount of \$437,643.00.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

Sedgwick County CIP Project B532 will repair a 1978 bridge located on 391st Street West over the South Fork Ninescah River. The bridge is currently closed due to unsafe conditions and this repair project will allow the bridge to be re-opened.

Dondlinger & Sons Construction Co., Inc. is a trusted contractor who has successfully completed many projects for Public Works in the past.

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**3. KRONOS WORKFORCE MAINTENANCE AND SUPPORT -- DIVISION OF INFORMATION TECHNOLOGY (DIT)
FUNDING -- PROJECT MANAGEMENT**

(Single Source)

#25-2006 S/C #8000243767

Maintenance and Support - Workforce (Hardware and Software) 3/17/2025 - 3/16/2026	Kronos Incorporated
Software Support Services	\$105,546.24
Equipment Support Services	\$32,389.21
Educational Services	\$13,475.91
Total	\$151,411.36

On the recommendation of Lee Barrier, on behalf of the Division of Information Technology (DIT), Brandi Baily moved to **accept quote from Kronos Incorporated in the amount of \$151,411.36**. Tim Kaufman seconded the motion. The motion passed unanimo

Kronos Workforce provides the E-Timesheet system and various time clocks for Sedgwick County departments. This system integr with SAP to provide a complete timekeeping/payroll solution.

Notes:

2022 Spend - \$114,252.00

2023 Spend - \$128,655.81

2024 Spend - \$147,066.65

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4. FOOD PROVISIONS FOR THE COMMISSARIES -- DEPARTMENT OF CORRECTIONS

FUNDING -- DEPARTMENT OF CORRECTIONS

(Request sent to 37 vendors)

RFP #24-0061 Contract

				Emporia Wholesale Coffee Company dba EVCO Wholesale Food Corp.	F&A Food Sales, Inc.	
Product Description	Pack / Size	Brand	Mfg ID	Price		
1	Apple Red Delicious	1 / 12 CT	Packer	2365	\$13.28	\$ 36.25
2	Beans Baked Vegetarian	6 / #10	Allen	3470042219	\$46.75	\$ 45.84
3	Beans Black Low Sodium	6 / #10	Packer	2213/0059	\$38.78	\$ 34.50
4	Beans Green Cut 4 Sieve Low Sodium	6 / #10	Allen	3470001224	\$38.73	\$ 31.50
5	Beans Green Fcy B/L Cut 4 Sieve	6 / #10	Sunsourc	1868700079	\$33.84	\$ 29.00
6	Beans Refried Vegetarian Low Sodium	6 / #10	Packer	35215/0073	\$56.26	\$ 58.28
7	Beans Refried With Lard Low Sodium	6 / #10	Packer	5218/00072	\$56.57	\$ 56.45
8	Beef Chopped Smoked W/ Bbq Sauce	4 / 5 LB	Byron's	88313	\$82.73	\$ 75.43
9	Beef Crumbles Fc Finely Ground	2 / 5 LB	Hormel	34320	\$46.63	\$ 38.40
10	Beef Meatballs Italian 0.5 Oz P/C	2 / 5 LB	Rosina	40194	\$58.05	\$ 42.30
11	Beef Meatballs 1.5 Oz Gluten Free Fc	2 / 5 LB	Rosina	40854	\$73.86	\$ 63.15
12	Beef Pub Steak Burger 100% USDA Chuck	40 / 4 OZ	Advance	16040	\$86.76	\$ 86.42
13	Beef Ravioli Squares 28 Per Lb.	1 / 10 LB	Rosina	4840184100	\$39.09	\$ 34.45
14	Beef Snack Stick Fast Fuel Prot	144 / .5 OZ	C Buddig	12948	\$92.64	\$ 93.72
15	Beef Steak Brd Country Fried Flake&Frm	30 / 5.33 OZ	Advance	2931	\$54.69	\$ 69.20
16	Biscuit Buttermilk Bakd 2x2 Square	120 / 1 OZ	Bridgfor	6197	\$22.85	\$ 21.00
17	Bowl Soup Foam 10-12 Oz Unlaminated	8 / 125 CT	Dart	12BWWCR	\$27.42	\$ 38.00
18	Bread Bun Hamburger 5" Plain Sliced	8 / 8 CT	Flowers	40028080	\$37.43	\$ 35.29
19	Bread Bun Hamburger 5" White Sliced	8 / 8 CT	Ovenston	51922	\$28.81	\$ 35.29
20	Bread Bun Hamburger 4" Bk4school Wg	8 / 12 CT	Flowers	99828510	\$28.09	\$ 27.45
21	Bread Bun Hot Dog 6" Bk4school Wg	12 / 12 CT	Flowers	99828820	\$36.93	\$ 33.62
22	Bread Hoagie Sliced 8" Wheat	6 / 6 CT	Rotella	315	\$24.70	\$ 23.36
23	Bread Hoagie Split Top Sliced 6-7" Hng	6 / 6 CT	Rotella	310	\$23.77	\$ 22.49
24	Bread Roll Dinner Par Bake	120 / 1.3 OZ	Sister S	11255	\$27.59	\$ 25.14
25	Bread Toast Garlic Wg Low Sod Low Fat	125 / 1.2 OZ	Bake C.	1627	\$40.15	\$ 35.43
26	Candy Bar Butterfinger	1 / 36 CT	Nestle	531059	\$44.49	\$ 38.00
27	Candy Bar Kit Kat	1 / 36 CT	Hershey	24600	\$44.69	\$ 38.00
28	Candy Bar Snickers 1.86 Oz	1 / 48 CT	Snickers	256479	\$55.14	\$ 47.64
29	Candy M & M Peanut 1.74 Oz	1 / 48 CT	M&M's	108233	\$55.14	\$ 47.64
30	Candy Payday	1 / 24 CT	Hershey	80723	\$29.86	\$ 27.00
31	Candy Reese's Peanut Butter Cup	1 / 36 CT	Hershey	44000	\$44.69	\$ 39.00
32	Carrot Baby Cello Peeled	4 / 5 LB	Packer	-----	\$26.75	\$ 29.75
33	Carrot Whole Baby Iqf	12 / 2 LB	Sunsourc	232	\$42.92	\$ 33.75
34	Cheese Cheddar Shred Feath-Mild	4 / 5 LB	Brighton	13979	\$61.58	\$ 49.26
35	Cheese Mozzarella Shred Whole Milk	6 / 5 LB	Stella	1006525	\$92.61	\$ 48.23
36	Cheese Mozzarella/Provo 50/50 Shredded	6 / 5.0# AVG	Grande	710	\$109.20	\$ 53.80
37	Cheese Parmesan Grated Packets	200 / 3.5 GM	Cortona	49068	\$24.76	\$ 25.35
38	Cheese Sauce Nacho Que Bueno	6 / #10	Chefmate	96962	\$171.16	\$ 129.48
39	Chicken Breast Diced Grilled Fc	2 / 5 LB	Tyson	383560928	\$49.41	\$ 40.99
40	Chicken Breast Fillet Spicy Brd Fc	40 / 4 OZ	Brakebsh	5206	\$68.56	\$ 58.09
41	Chicken Breast Patties Brd Fc Wg Cn	60 / 3.61 OZ	Tyson	23790928	\$39.36	\$ 38.13
42	Chicken Fajita Strips Breast Fc White	2 / 5 LB	Tyson	61190928	\$55.58	\$ 38.65
43	Chicken Tender Fc Brd Homestyle	2 / 5 LB	Tyson	383630928	\$33.60	\$ 31.85
44	Chicken Wing Ovenroastd Mgnm 1&2 Jnt Fc	3 / 5 LB	Tyson	135390928	\$82.44	\$ 70.73
45	Chicken Wings Bone-In Crispy Flier Fc	3 / 5 LB	Crstview	25178	\$72.88	\$ 115.20
46	Chinese Egg Roll Pork & Vegetable Pfs	72 / 3 OZ	Minh	69100	\$56.61	\$ 50.52
47	Chip Cheetos Flaming Hot Crunchy	64 / 2.0 OZ	Cheetos	44368	\$50.24	\$ 43.67
48	Chip Cool Ranch Doritos Tff	104 / 1.0 OZ	Doritos	11137	\$53.23	\$ 33.51
49	Chip Nacho Cheese Doritos Tff	104 / 1.0 OZ	Doritos	11142	\$53.23	\$ 33.81
50	Chip Potato Ridges Ruffles Tff	8 / 16 OZ	Ruffles	47736	\$35.89	\$ 33.00
51	Chip Potato Sour Cream Onion Lss Tff	64 / 1.5 OZ	Lay's	44361	\$50.24	\$ 43.67
52	Chip Tortilla Rnd Wg No Salt YlW	6 / 2 LB	Mission	8617	\$43.32	\$ 37.00
53	Chip Tortilla White Rnd	8 / 16 OZ	Tostitos	47753	\$27.52	\$ 26.01
54	Chip Variety Cube 2-30ct	60 / 1 CT	Lay's	70227	\$47.60	\$ 42.80
55	Cocktail Smokies Fc Cn .4 Oz Approx.	4 / 3 LB	Hillshire	54319	\$80.28	\$ 68.82
56	Cookie Big Choc.Chip Tff	60 / 2 CT	Grandmas	45092	\$40.45	\$ 36.82
57	Cookie Big Fudge Choc Brownie Tff	60 / 2 CT	Grandmas	10310	\$40.45	\$ 35.75
58	Cookie Big Peanut Buttr Tff	60 / 2 CT	Grandmas	45091	\$40.45	\$ 35.75
59	Corn Dog All Meat 4-1 On A Stick Pfs	48 / 4 OZ	State F	8481	\$45.42	\$ 48.90
60	Corn Whole Kernel Fcy	6 / #10	Sunsourc	1868700055	\$36.32	\$ 29.50
61	Cracker Cheese Cheez It	60 / 1.5 OZ	Kellogg	12261	\$33.53	\$ 30.01
62	Cup Insulated 16 Oz	1 / 1000 CT	Dart	16J16	\$67.63	\$ 61.93

63	Cup Insulated 20 Oz Horizon	1 / 500 CT	Dart	20J16H	\$46.82	\$ 38.95
64	Cutlery Kit Medium P/P F/K/Tsp/N	1 / 250 CT	Companin	1880	\$17.35	\$ 18.86
65	Disinfecting Wipes Multi-Surface	6 / 200 CT	Sani Pro	P22884	\$41.73	\$ 34.44
66	Dressing Buttermilk Cup Dipping Ranch	100 / 1 OZ	Sauer	6826	\$25.19	\$ 24.14
67	Dressing Ranch Cup	100 / 1.5 OZ	Ottis	4142301419	\$27.20	\$ 29.90
68	Dressing Ranch Original Cup	96 / 2 OZ	H Valley	13354	\$45.27	\$ 39.63
69	Entree Lasagna Classic/Meat	4 / 96 OZ	Stouffer	30321	\$112.97	\$ 92.08
70	Entree Macaroni And Cheese Bnb	4 / 5 LB	Taste	901165	\$54.85	\$ 47.21
71	Entree Vegetable Fried Rice	4 / 3 LB	Gold Tig	5654390	\$55.50	\$ 61.33
72	Fork White Medium P/P	1 / 1000 CT	Companin	1884	\$14.02	\$ 13.14
73	Fruit Cocktail E.L.S.	6 / #10	Sunsourc	1868700104	\$64.85	\$ 53.91
74	Fruit Cocktail In Pear Juice	6 / #10	Sunsourc	1868700105	\$65.47	\$ 54.41
75	Fruit Orange Mandarin In Juice Cup	36 / 4 OZ	Dole	4208	\$25.39	\$ 23.81
76	Fruit Tropical Salad 100% Juice	6 / #10	Dole	9060	\$63.78	\$ 57.79
77	Fruit Tropical Salad In Light Syrup	6 / #10	Del Monte	2004488	\$62.32	\$ 49.10
78	Grapes Red Fresh	1 / 5 LB	Packer	5425	\$18.65	\$ 41.25
79	Gravy Mix Brown	6 / 13 OZ	Pioneer	94587	\$24.18	\$ 28.92
80	Gravy Mix Country Style	6 / 1.5 LB	Pioneer	94595	\$25.55	\$ 29.33
81	Hot Dog All Beef 4:1 6" Frozen	1 / 10 LB	Fanestil	743	\$52.00	\$ 44.40
82	Ice Cream Sandwich Vanilla	1 / 24 CT	Nrthstar	17615	\$13.57	\$ 23.18
83	Ice Cream Vanilla Premium	1 / 3 GAL	Belfonte	16845	\$27.35	\$ 23.72
84	Juice Orange/Pineapple 100%Juice	96 / 4 OZ	Ardmore	41389	\$42.00	\$ 42.68
85	Luncheon Meat Ham Smoke 0.5 Oz Slc	6 / 2 LB	Hillshire	314700414	\$50.65	\$ 61.98
86	Luncheon Meat Turkey Ov Rstd 0.67 Oz Slc	6 / 2 LB	Hillshire	321890414	\$72.57	\$ 69.54
87	Manicotti Cheese 4 Inch	72 / 3 OZ	Rosina	48-48100	\$52.07	\$ 44.97
88	Manicotti Cheese Entree	2 / 5 LB	Cortona	1292	\$44.53	\$ 55.26
89	Mexican Chips Tortilla Tri-Cut Yellow	6 / 2 LB	Mission	8619	\$42.19	\$ 37.50
90	Mexican Pepper Jalapeno Nacho Sliced	6 / #10	Packer	17450/1150	\$44.47	\$ 68.22
91	Mexican Salsa Mild Thick & Chunky	4 / 1 GAL	Pace	14070	\$72.99	\$ 64.30
92	Napkin Dinner 2ply 14"X16.5" 1/8 F	20 / 150 CT	Empress	DN281517B	\$39.52	\$ 65.28
93	Olives Green Queen Stf 100/120	4 / 1 GAL	Savor	184580	\$96.03	\$ 79.95
94	Olives Kalamata Pitted Extra Large	6 / 70 OZ	Lindsay	A004032	\$127.47	\$ 106.15
95	Onion Chopped Dehy	6 / 3 LB	Olam	1605873553	\$122.59	\$ 102.15
96	Onion Diced Iqf	6 / 2 LB	Sunsourc	255	\$19.45	\$ 19.53
97	Orange Mandarin Whole Segments Juice	6 / #10	Packer	14921/8030	\$48.60	\$ 40.00
98	Pasta Cavatappi	2 / 10 LB	Cortona	9776-COR	\$27.30	\$ 31.78
99	Pasta Spaghetti 10"	10 / 2 LB	Hospptly	54982	\$25.30	\$ 19.85
100	Peach Slice In Juice	6 / #10	Sunsourc	1868700116	\$62.15	\$ 50.73
101	Peanut Butter Creamy	200 / 3/4 OZ	Jif	5150008051	\$53.17	\$ 49.07
102	Pickle Chip Dill 1/8 Cc 614-678 Ct	4 / 1 GAL	Bay Valy	2739631170	\$39.09	\$ 39.45
103	Pizza Pepperoni Ind Wrp 5in Rnd Deep	24 / 5.45	Tonys	63527	\$32.26	\$ 31.93
104	Plate Bagasse 10" Heavy 3 Comp	4 / 125 CT	Empress	EPL-11-PF	\$56.64	\$ 51.86
105	Plate Foam White 10.25" Laminated	4 / 125 CT	Dart	10PWQR	\$43.98	\$ 45.32
106	Popcorn Yellow Kernal	12 / 2 LB	Packer	PACKER	\$28.41	\$ 24.24
107	Pop Tarts S'mores	72 / 3.6 OZ	Kellogg	3800005817	\$66.76	\$ 56.98
108	Pork Pulled Cooked W/ Bbq Sauce Fz	4 / 5 LB	Fanestil	651	\$106.23	\$ 88.80
109	Potato Ff Crinkle 1/2" (B) Ovenable	6 / 5 LB	T Pal	221227	\$56.20	\$ 48.57
110	Potato Ff 3/8" Str Cut Xl	6 / 5 LB	Ore-Ida	1000008052	\$49.67	\$ 61.87
111	Potato Granules Mashed W/Vit C Can	6 / 5.31 LB	Baf Whip	10215	\$82.33	\$ 77.46
112	Potato Mashed Fresh Premium	4 / 5 LBS	Resers	14439/30D	\$35.80	\$ 37.53
113	Sauce Barbecue Hickory Plastic Jug	4 / 1 GAL	Curley's	BQ8150	\$49.84	\$ 43.89
114	Sauce Bbq Hot & Spicy Plastic Jug	4 / 1 GAL	Curley's	BQ8250	\$53.08	\$ 43.89
115	Sauce Marinara	6 / #10	Angl Mia	39125	\$66.35	\$ 43.20
116	Snack Cracker Toasty Peanut Butter	120 / 6 CT	Lance	103787	\$37.11	\$ 33.00
117	Snack Ritz Bits Sand W/Cheese	4 / 12 CT	Nabisco	91	\$27.92	\$ 35.50
118	Soda Lemon Lime Regular	48 / 8 OZ	Shasta	11914	\$20.66	no bid
119	Soup Base Chicken Broth	12 / 49 OZ	Highland	550EC-HLM	\$50.27	\$ 43.65
120	Soup Chili Con Carne W/O Beans	6 / #10	Highland	390VG-HLM	\$132.48	\$ 110.22
121	Sour Cream Grade "A" Real Cream	100 / 1 OZ	Daisy	IDP100	\$19.15	\$ 19.63
122	Spice Cajun Seasoning	6 / 26 OZ	Baron	5363	\$53.55	\$ 42.39
123	Spice Garlic Salt With Parsley	6 / 28 OZ	Lawry's	2150080030	\$70.35	\$ 53.72
124	Spice Red Pepper Crushed	6 / 12 OZ	McCormick	932684	\$25.42	\$ 24.42
125	Spice Salt Seasoned Ground	4 / 5 LB	Lawry's	80620	\$92.46	\$ 77.48
126	Spice Taco Seasoning Dry Mix	6 / 9 OZ	Lawry's	80110	\$31.31	\$ 28.26
127	Spoon White Medium P/P	1 / 1000 CT	Companin	1886	\$14.02	\$ 9.59
128	Sugar Granulated Domestic	1 / 50# BAG	Packer	200541	\$42.61	\$ 37.61
129	Sugar Granulated Pure Cane Domestic	1 / 50# BAG	Packer	200261	\$42.49	\$ 37.61
130	Syrup Pancake Cup	100 / 1.5 OZ	Maderia	7139605	\$15.49	\$ 24.09
131	Tomato Diced In Juice	6 / #10	Sunsourc	1868700149	\$33.91	\$ 28.26
132	Tomato Diced-With Green Chiles	12 / 28 OZ	Rotel	6414460245	\$44.16	\$ 37.89
133	Tomatoes Sliced 3/16" Tray Pkg	2 / 5 LB	Promark	71722	\$87.94	\$ 24.25
134	Topping Caramel Rtu	6 / #5	Lyons	2360	\$76.33	\$ 52.13
135	Tray Nacho Small Clear 5x6x1.5"	4 / 125 CT	Dart	C56NT2	\$79.60	\$ 43.18

No Submission	Corporate Caterers	Culinary Catering	SGC Food Service
	Summit Food Service, LLC	US Foods, Inc.	

On the recommendation of Jaimee O'Laughlin, on behalf of the Department of Corrections (DOC), Anna Meyerhoff-Cole moved to **accept the proposal with Emporia Wholesale Coffee Company dba EVCO Wholesale Food Corp. and establish contract pricing at the rates listed above for a period of two (2) years with three (3) one (1) year options to renew.** Philip Davolt seconded the motion. The motion passed unanimously.

A committee comprised of Lesa Lank, Larry Burks, Stacy Bell, Elaine Stull, and Julee Meslin - Department of Corrections 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 **Emporia Wholesale Coffee Company dba EVCO Wholesale Food Corp.**

The county is seeking a contract for Food Provisions to stock the commissaries for the Juvenile Detention and Residential Facilities. The facilities have an average occupancy rate of 108 juveniles. The facilities serve all juveniles and personnel.

Notes:

In 2024, the total spend for these services was \$37,190.85.

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. Ability to meet all Request for Proposal requirements as outlined herein and the clarity, completeness, and comprehensiveness of the proposal.	20
B. Proposing products, which will meet the Federal and State dietary requirements as set forth in this document.	30
C. Professional References	10
D. Overall quality of the submitted proposal.	20
E. Proposing the products/services described herein with the most advantageous and prudent methodology and costs to the county.	20
Total Points	100

Questions and Answers

Brandi Baily: Is this our current vendor?

Jaimee O'Laughlin: Yes.

Brandi Baily: Are they out of Emporia or do they have an office here in town?

Jaimee O'Laughlin: Let me look here. It says they're out of Emporia.

Brandi Baily: Have we had any issues ever with them being able to service since they are out of town?

Mario Salinas: We haven't had any issues with them providing supplemental supplies.

Philip Davolt: I've just got a couple questions. What was the determining factor to choose them over F&A foods?

Jaimee O'Laughlin: If you'll note the components that I read down at the bottom, with proposals those are the components with those scores that the committee looked to as far as determining which one of the vendors they selected. So based off of their proposals and how they felt they scored in each of those areas, they were scored on that and ultimately Evco scored the highest of all those components. That is why we're recommending them for award today.

Philip Davolt: I did the math and the right hand column is less than the left hand column. The other question is why the differences in the prices? Some of these are very significantly different.

Jaimee O'Laughlin: I couldn't really say on that. Again, that's the main difference between a bid and a proposal. A bid, you're going to get the lowest price that meets all the specs. That's how you're going to award that vendor, whereas proposal, you have these other components that you're scored on. So cost isn't going to be your deciding factor there. There are a lot of other items that came into play and that's how we ultimately determined.

Jared Schechter: One question primarily for education for myself and anything on this. So this is commissary. Is this just for items for inmates to buy or is county buying? I guess I'm still kind of confused when you say commissary.

Mario Salinas: The juvenile detention and juvenile residential facility as well as evening reporting centers they provide outside of the food contract, they provide supplemental snacks and/or food for daily programming. So this is outside of the food service contract that we supplement.

Jared Schechter: So the county prepares these food items then and they take these items home?

Mario Salinas: No. It could be crackers, chips, or any of those types of miscellaneous throughout the day. If they're doing a certain activity, they would be provided those snacks.

Jared Schechter: These are pre-packaged snacks is what you are saying?

Mario Salinas: For the most part, unless they're doing an activity where they would make something with maybe like an independent living therapist or something like that. For the most part, it's pre-packaged.

Jared Schechter: I guess that then goes back to the question before about cost and some items are almost twice as much for pre-packaged.

Mario Salinas: Yeah and to add onto what was said about the components, the minimum order for Evco is less than the minimum order for the other provider. So that could be part of the factors that were considered, as well as overall proposal and the ability to have in stock products and the references overall.

Tim Kaufman: This is the current vendor that's being recommended. Have you had any problems or concerns with their performance?

Mario Salinas: No. We haven't had any problems or concerns. I think one time they had one item out of stock and they were able to get fairly quickly. That was once in a couple years now. If you look at total spend, this isn't a big item we spend a lot of money on as determined based on snacks and non essential items.

Tim Kaufman: You use the word supplemental before so this is in addition and on top of the normal meal program?

Mario Salinas: Yes. Historically, we ran our own kitchen with DOC kitchen and staff and now that we've contracted that out, we don't use this very often, but we still have that need.

BOARD OF BIDS AND CONTRACTS JANUARY 30, 2025

5. JUVENILE SERVICES -- DEPARTMENT OF CORRECTIONS

FUNDING -- DEPARTMENT OF CORRECTIONS

(Request sent to 113 vendors)

RFP #24-0074 Contract

	Cherry Creek Treatment Center	Kansas Department for Children and Families dba DCF	TFI Family Services, Inc.
Juvenile Services 2/1/2025 - 6/30/2025	\$240,834.70	\$0.00	\$0.00
	Untamed Athletes Incorporated	Youth Advocate Programs (YAP), Inc.	
	\$117,500.00	\$73,295.00	
	Cherry Creek Treatment Center	Kansas Department for Children and Families dba DCF	TFI Family Services, Inc.
Juvenile Services 7/1/2025 - 6/30/2027	\$243,192.54	\$158,528.00	\$300,000.00
	Untamed Athletes Incorporated	Youth Advocate Programs (YAP), Inc.	
	\$117,500.00	\$360,611.00	
No Submission	Affiliated Family Counselors, LLC	CBI Employment University of Cincinnati	Change Your Life Enterprises, Inc.
	Changing Habits LLC	Child Advocacy Center of Sedgwick County	Corner House, Inc.
	DCCCA, Inc. - Wichita	Heartland 180 Inc.	Higher Ground
	Kansas Big Brothers Big Sisters	Kansas Children's Service League	Masters and Mentors: Youth Enrichment
	Mirror, Inc.	New Chance, Inc.	Orion Education & Training
	Parents as Teachers	Prairie View - Newton	Prime Fit Youth Foundation
	Recovery Concepts, Inc.	Rise Up For Youth	Substance Abuse Center of Kansas SA
	Therapy Services	Youth for Christ Wichita	

On the recommendation of Lee Barrier, on behalf of the Department of Corrections, Philip Davolt moved to **accept the proposals from Cherry Creek Treatment Center, Kansas Department for Children and Families dba DCF, and TFI Family Services, Inc.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

A committee comprised of Lesa Lank, Julee Meslin, Kevin Cocking, and Jessica Christian - Department of Corrections; Delores Craig-Moreland, Ph.D. WSU Consultant; and Britt Rosencutter - Purchasing evaluated all proposal responses based on the criteria set forth in the RFP. The committee agreed unanimously to accept the proposals as stated above.

The Kansas Department of Corrections provides funding for evidence-based practices and programs in the community based on needs identified by the Sedgwick County Juvenile Corrections Advisory Board (JCAB) Team Justice. This RFP to allocate SFY26 funding, which covers the period from 7/1/25 - 6/30/27, offered programs the option to include a supplemental request utilizing unexpended SFY24 funds for the period from 2/1/25 - 6/30/25. All allocations and contracts are contingent on funding awarded by Kansas Department of Corrections.

The proposal from Cherry Creek Treatment Center for \$243,192.54 to provide comprehensive treatment services for adolescents experiencing substance use disorders was selected and funded. The supplemental request for \$240,834.70 for costs related to establishing services was selected and funded at the full amount requested.

The proposal from Kansas Department of Children and Families dba DCF for \$158,528.00 to provide Crossover Youth Program services for youth who are dually involved with the DCF system, was selected and funded at the full amount requested.

The proposal from TFI Family Services, Inc. for \$300,000.00 to provide evidence-based intensive family intervention services was selected and funded at the full amount requested.

Notes:

This is a proposal and not a bid. Proposals are based on criteria set forth in the RFP. There are seven (7) components to this RFP:

Component	Points
a. Overall Project Plan/Agency Capability	20
b. Evidence Based Practice(s) Model and Applicability to Target Population	20
c. Ability to apply & comply with Risk-Need-Responsivity criteria	20
d. Ability to Conduct Assessment and Address Youth Needs	10
e. Relevant Measurable Outcome(s)	10
f. Logic Model (Theory of Change)	10
g. Data Collection Methods	10
Total Points	100

Questions and Answers

Brandi Bailly: In here, you say the RFP is for State Fiscal Year 2026 and you have the dates 7/1/25 - 6/30/27. So is it covering 2026 and 2027 or is it just covering 2026?

Lee Barrier: It's covering through 2027.

Anna Meyerhoff-Cole: Can you expand on the supplemental request for \$240,000.00 that's to establish services because it's almost the same amount as just providing the service for a much longer period of time. So what all is contained in establishing the services?

Mario Salinas: So the provider has a spot that's currently being utilized for other services. In order for them to prepare that space for the juvenile population, and to be licensed by Department of Children and Families, they have to have the facility upgraded with certain features so that's the start up cost and bought with the unexpended funds from the current State Fiscal Year.

Tim Kaufman: Thank you. I'm not familiar with Cherry Creek Treatment. Is that here in town?

Mario Salinas: My understanding is it's here in town. I don't know the exact location. They serve boys and girls ages 12-18 for inpatient substance abuse and educational services.

BOARD OF BIDS AND CONTRACTS JANUARY 30, 2025

6. SEDGWICK COUNTY COURTHOUSE ANNEX REMODEL PHASE 1-ORU -- PROJECT SERVICES

FUNDING -- PROJECT SERVICES

(Request sent to 154 vendors)

RFB #25-0001 Contract

	Commerce Construction Services, Inc.	Farha Construction	Harman Huffman Construction Group, Inc.
Lump Sum, Base Bid	\$955,595.00	\$979,829.00	\$997,000.00
Alternate	\$5,000.00	\$10,000.00	\$45,000.00
Total	\$960,595.00	\$989,829.00	\$1,042,000.00
Days to Substantial Completion	230	240	240
Days to Final Completion	10	20	15
Total Calendar Days	240	260	255
Bid Bond	Yes	Yes	Yes
Acknowledged Addendum	Yes	Yes	Yes
	Icon Structures	Van Asdale Construction LLC	
Lump Sum, Base Bid	\$913,250.00	\$989,000.00	
Alternate	\$0.00	\$11,000.00	
Total	\$913,250.00	\$1,000,000.00	
Days to Substantial Completion	180	240	
Days to Final Completion	30	10	
Total Calendar Days	210	250	
Bid Bond	Yes	Yes	
Acknowledged Addendum	Yes	Yes	
No Bid	Booneco LLC	Murray & Sons Construction Co., Inc.	New Windows for America, LLC
	S and T Construction	Sauerwein Construction Co., Inc.	SBA Construction

On the recommendation of Tammy Culley, on behalf of Project Services, Brandi Baily moved to **accept the low bid from Icon Structures in the amount of \$913,250.00**. Tim Kaufman seconded the motion. The motion passed 4-5 with Jared Schechter abstaining from the vote.

This project will provide a separate space in the north end of the Courthouse Annex first floor for the Sheriff's Offender Registration Unit (ORU).

The ORU is currently temporarily housed on the second floor of the annex in space vacated by the District Attorney's recent move.

The remodeled space will be approximately 4,000 square feet and will include a new separate entrance and vestibule on the east side of the annex, waiting area, receptionist's room, multi-station work room, three (3) interview rooms, processing room, breakroom, and restrooms. The second floor restrooms will also be remodeled and a unisex restroom will be added on that floor.

BOARD OF BIDS AND CONTRACTS JANUARY 30, 2025

7. SEDGWICK COUNTY ZOO MAIN LINE BACKFLOW INSTALL -- PROJECT SERVICES

FUNDING -- PROJECT SERVICES

(Request sent to 43 vendors)

RFB #25-0003 S/C #Pending

	South Central Commercial Mechanical		
Sedgwick County Zoo Main Line Backflow Install	\$183,317.45		
No Bid	Ace Hardware Indian Hills	Apple Specialties, Inc.	Fox Plumbing
	Nexus Group	Roto Rooter Plumbers	Washer Specialties

On the recommendation of Lee Barrier, on behalf of Project Services, Anna Meyerhoff-Cole moved to **accept the bid from South Central Commercial Mechanical in the amount of \$183,317.45**. Brandi Baily seconded the motion. The motion passed unanimously.

The 12" waterline that services the Sedgwick County Zoo and Sedgwick County Park was installed approximately 50 years ago without a backflow preventer. City code requires a backflow preventer on the city line.

Notes:

Funding is contingent on approval.

Questions and Answers

Brandi Baily: In your notes, it says funding is contingent on approval. So if we approve this, how will it be funded?

Lindsay Poe Rousseau: So yes, because this did not come up through a typical CIP process and is also something that's being required to be compliant with the City of Wichita requirements, we are going to do this with a contingency budget transfer to Facilities, assuming that this is approved by the commission next week. You know that typically Purchasing requires a PO to be in place but because of the dollars required here, we want to make sure that the commission is supportive of this project and this dollar amount before we actually transfer the funds and create the cart. So that's why the language is that way.

Tim Kaufman: Lindsay, could you clarify that this is a Project Services project?

Lindsay Poe Rousseau: Correct. It is. It is obviously located adjacent to the zoo and parks on county owned property. So because of that, Facilities Project Services will have the actual funds transferred to them and will be responsible for the liaising between the zoo and the contractors.

BOARD OF BIDS AND CONTRACTS JANUARY 30, 2025

8. DS450 ANNUAL HARDWARE & SOFTWARE MAINTENANCE, SUPPORT, AND LICENSE AGREEMENT -- ELECTIONS OFFICE

FUNDING -- ELECTIONS OFFICE

(Single Source)

#25-2010 Contract

November 1, 2024 - October 31, 2025	Election Systems & Software (ES&S)
ES&S Hardware Maintenance Fees	\$3,270.00
ES&S Firmware License, Maintenance, and Support Fees	\$1,795.00
Total	\$5,065.00

On the recommendation of Jaimee O'Laughlin, on behalf of the Elections Office, Brandi Baily moved to **accept the quote from Election Systems & Software (ES&S) in the annual amount of \$5,065.00 to be automatically renewed annually unless notice of termination is provided by either party.** Philip Davolt seconded the motion. The motion passed unanimously.

This agreement is for hardware and software maintenance, support, and license agreement for the DS450 scanner and tabulator as the initial warranty has expired. Preventative maintenance and software licensing is required to ensure the DS450 is in working order. If this equipment does not possess a post-warranty maintenance plan, any potential maintenance would occur outside of a maintenance agreement and the Election Office would be required to pay them at the current rates.

Notes:

ES&S may increase the Hardware Maintenance and Software License, Maintenance, and Support Fees for a renewal period by not more than 10% of the amount of the most recent fees paid by customer.