



SEDGWICK COUNTY, KANSAS

DIVISION OF FINANCE

*Purchasing Department*

100 N. Broadway, Suite 610 ~ Wichita, KS 67202

Phone: 316 660-7255 Fax: 316 660-1839

<http://sedgwickcounty.org/finance/purchasing.asp>

**ADDENDUM 1**

**RFB #22-2081**

**CAPITAL LEASING OPTIONS FOR FIRE APPARATUS**

November 29, 2022

The following is to ensure that vendors have complete information prior to submitting a proposal. Here are some clarifications regarding the proposal for Capital Leasing Options for the acquisition of Fire Apparatus.

Questions and/or statements of clarification are in **bold** font, and answers to specific questions are *italicized*.

**1. Do you know the actual or estimated date of delivery?**

*Answer: The earliest estimated date for delivery is December 2, 2022.*

**2. Do you happen to have the quote from the vendor?**

*Answer: Please find the invoice from the manufacturer attached.*

**3. Will the county issue more than \$10,000,000 in tax-exempt debt in this calendar year?**

*Answer: Sedgwick County will issue \$2,680,000 in G.O. Bonds in December, 2022. No additional debt issues are scheduled for the next 12 months.*

Firms interested in submitting a bid, must respond with complete information and **deliver on or before 2:00 pm CST Tuesday, November 29, 2022**. Late bids will not be accepted and will not receive consideration for final award.

**“PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID RESPONSE PAGE.”**

Sincerely,

**Britt Rosencutter**

**Purchasing Agent**

BR/ks

# CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062

www.CONRADFIRE.com

(913) 780-5521

(913) 780-5251 Fax

## INVOICE 467167

CUSTOMER NO.  
4034

**BILL TO:**

SEDGWICK CO FIRE DEPT  
7750 N WILD WEST DR  
PARK CITY, KS 67147-7929

**SHIP TO:**

SEDGWICK CO FIRE DEPT  
7750 N WILD WEST DR  
PARK CITY, KS 67147-7929

PHONE: 316-838-0180

PAGE 1

FAX: 316-744-0944

DATE	SHIP VIA	F.O.B.	TERMS			
06/22/21	DELIVERED		NET UPON DELIVERY			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
JOB#36913-01	06/22/21	137 175	467167			
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED	B.O.				
1		PRC+TANK	TANKER	466,837.16	466,837.16	
			PIERCE COMMERCIAL TANKER BID#962.			
1		PRC-CHANGES	FACTORY CHANGES	7,971.07	7,971.07	
			SUM OF CHANGES MADE TO APPARATUS THROUGHOUT BUILD PROCESS.			
Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL
474,808.23	0.00		474,808.23	0.00		474,808.23
<b>"WE APPRECIATE YOUR BUSINESS"</b>						
RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.						