

BOARD OF BIDS AND CONTRACTS AUGUST 27, 2009

ITEMS REQUIRING BoCC APPROVAL

3 Items

1. CUSTODIAL SERVICES -- AUTO LICENSE

FUNDING -- AUTO LICENSE

(Request for Proposal sent to seventy-four vendors)

RFP 09-0219

	M & G Janitorial	C & S Cleaning, Inc	Kansas Kleaning	ServiceMaster by Best	Givens Cleaning Contractors, Inc	21st Century Cleaning
Main Tag Office, 200 W. Murdock	\$500.00	\$573.99	\$500.00	\$660.00	\$600.00	\$985.00
Chadsworth Tag Office, 2330 N. Maize Rd., Suite 1100	\$210.00	\$295.20	\$250.00	\$360.00	\$396.00	\$420.00
Brittany Tag Office, 2120 N. Woodlawn, Suite 370	\$240.00	\$314.82	\$300.00	\$288.00	\$316.00	\$550.00
Derby Tag Office, 212 W. Greenway, Suite 12	\$305.00	\$312.00	\$250.00	\$400.00	\$440.00	\$670.00
Total Fixed price per month	\$1,255.00	\$1,496.01	\$1,300.00	\$1,708.00	\$1,752.00	\$2,635.00
Emergency hourly rate/On-call	\$15.00	\$15.00	\$20.00	\$18.00	\$25.00	\$20.00
Acknowledge Addendum	Yes	Yes	No	Yes	Yes	Yes
	S K Janitorial Services	K & B Cleaning	EH Technical Solutions	ServiceMaster Clean in a Wink	AAA Commercial Janitorial	
Main Tag Office, 200 W. Murdock	\$641.50	\$1,083.00	\$564.00	\$521.40	\$1,194.50	
Chadsworth Tag Office, 2330 N. Maize Rd., Suite 1100	\$306.50	\$650.00	\$270.00	\$226.80	\$936.00	
Brittany Tag Office, 2120 N. Woodlawn, Suite 370	\$397.00	\$650.00	\$216.00	\$284.40	\$746.46	
Derby Tag Office, 212 W. Greenway, Suite 12	\$310.00	\$650.00	\$300.00	\$316.00	\$1,105.00	
Total Fixed price per month	\$1,655.00	\$3,033.00	\$1,350.00	\$1,348.60	\$3,981.96	
Emergency hourly rate/On-call	\$15.00	\$20.00	\$20.00	\$23.00	\$15.00	
Acknowledge Addendum	Yes	Yes	Yes	Yes	Yes	

On the recommendation of Kandace Johnson, on behalf of the Auto License Department, Irene Hart moved to **accept the proposal from Service Master Clean in a Wink, establish contract pricing and execute a two (2) year contract, with three (3) additional one year options to renew.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Representatives from Auto License and Purchasing reviewed the responses as to content, qualifications, experience and cost. References were contacted. These services will be provided on a daily basis at all four locations. Emergency on-call services are a rare occurrence. Service Master Clean in a Wink has four locations and more than eighty (80) employees.

Note: M & G Janitorial and Kansas Kleaning's responses were incomplete as they did not address bonding, insurance or background checks. Kansas Kleaning did not provide references and did not acknowledge the addendum.

Currently Auto License pays \$1,255.00 monthly to S & K Janitorial Services.

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2. INFLUENZA VACCINE - HEALTH DEPARTMENT

FUNDING SOURCE - HEALTH SCREENINGS

(Joint Governmental Purchase - Center for Disease Control CDC Contract)

RFP # 09-0255 Req 10039018

	Sanofi Pasteur, Inc.
	\$8.31
1. 8,120 doses, Influenza Vaccine for 2009	\$67,477.20

On the recommendation of Dallas Shaffer, on behalf of the Health Department, Jennifer Dombaugh moved to **accept the quote from Sanofi Pasteur, Inc. for an initial purchase of \$67,477.20.** Ron Estes seconded the motion. The motion passed unanimously.

Note: Influenza Vaccine pricing is contracted by the Center for Disease Control. Pricing is fixed for all public sector firms regardless of quantity to be purchased. This is a \$1.93 price decrease from last year.

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3. DESKTOP and LAPTOP COMPUTERS -- APPRAISER'S OFFICE

FUNDING -- APPRAISER ADMINISTRATION

(WSCA Dell/HP Contract A63307/A63306)

RFB 09-0259

	Dell	HP/Compaq
1. 21 ea, Desktop Computers	\$1,215.98 ea \$25,535.58	\$1,586.00 ea \$33,306.00
2. 4 ea, Laptop Computers	\$1,690.67 ea \$6,762.68	\$1,758.00 ea \$7,032.00
Total	\$32,298.26	\$40,338.00

On the recommendation of Kimberly Lee, on behalf of the Appraiser's Office, Irene Hart moved to **accept the low quote from Dell in the amount of \$32,298.26**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

These are replacement computers; old equipment will be sent to surplus. This purchase is to replace failing equipment and is part of the on-going normal computer replacement plan.