

BOARD OF BIDS AND CONTRACTS SEPTEMBER 17, 2009

**ITEMS REQUIRING BoCC APPROVAL
(11 Items)**

**1. LAPTOP AND DESKTOP COMPUTERS -- COMCARE
FUNDING-COMCARE INFORMATION TECHNOLOGY - GRANT
(WSCA Contract A63306/A63307)**

RFB 09-0276 Req 10039120

	Dell	HP/Compaq
7 each Laptop Computers	\$1,298.18 ea \$9,087.26	\$1,910.00 ea \$13,370.00
32 each Desktop Computers	\$1,046.88 ea \$33,500.16	\$1,268.01 ea \$40,578.32
Grand total	\$42,587.42	\$53,946.32

On the recommendation of Kimberly Evans, on behalf of Comcare, David Spears moved to **accept the low quote from Dell in the amount of \$42,587.42.** Irene Hart seconded the motion. The motion passed unanimously.

These are replacement computers and the old units will be sent to surplus.

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2. CUSTODIAL SERVICES -- EMERGENCY MEDICAL SERVICES & FLEET MANAGEMENT

FUNDING -- EMS/FLEET MANAGEMENT

(Request for Proposal sent to seventy-four vendors)

RFP 09-0223

	C&S Cleaning, Inc	Kansas Kleaning	ServiceMaster Clean by Best	Givens Cleaning Contractors, Inc
Bi-weekly* Custodial Services Fleet Management - 1021 Stillwell				
1. Daily Rate	\$59.00	\$65.00	\$85.00	\$70.75
2. Emergency hourly rate	\$15.00	\$20.00	\$18.00	\$25.00
Bi-weekly* Custodial Services Emergency Medical Services - 1015 Stillwell				
1. Daily Rate	\$65.00	\$70.00	\$92.00	\$79.85
2. Emergency hourly rate	\$15.00	\$25.00	\$18.00	\$25.00
	S K Janitorial Services	K&B Cleaning	EH Technical Solutions	21st Century Cleaning
Bi-weekly* Custodial Services Fleet Management - 1021 Stillwell				
1. Daily Rate	\$60.00	\$70.00	\$69.21	\$125.00
2. Emergency hourly rate	\$20.00	\$20.00	\$20.00	\$35.00
Bi-weekly* Custodial Services Emergency Medical Services - 1015 Stillwell				
1. Daily Rate	\$52.50	\$80.00	\$70.00**	\$130.00
2. Emergency hourly rate	\$20.00	\$20.00	\$20.00	\$35.00

On the recommendation of Ted Knoblauch, on behalf of Fleet Management and Emergency Medical Services, Anne Smarsh moved to **accept the low responsive proposal from EH Technical Solutions and execute contract pricing for one (1) year, with two (2) one (1) year options to renew.** Irene Hart seconded the motion. The motion passed unanimously.

A committee comprised of Shelia King -Emergency Medical Services, Penny Mundell - Fleet Management and Ted Knoblauch - Purchasing evaluated responses. Air Capitol Building Maintenance had the last custodial contract and it was not renewed due to performance issues. The annual estimated cost is \$14,477.84.

* Cleaning will be done 2 times per week at each location.

** The original proposed daily rate for Emergency Medical Services was \$75.03 and the vendor has agreed through negotiation, to provided these services at \$70.00 per day.

The lowest responses respectively from C & S Cleaning, SK Janitorial Services and Kansas Kleaning, did not submit all requested information and therefore were incomplete.

Discussion was held about what information was not provided by the vendors whose bids were lower. Each vendor did not provide one or more of the following: 1) brief description of the firm, 2) qualifications, 3) experience, 4) quality control and, 5) the nature and level of training.

On the previous contract, Emergency Medical Services was paying \$63.96 per day and Fleet Management was paying \$58.14 per day.

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3. CUSTODIAL SERVICES -- COMCARE

FUNDING -- COMCARE

(Request for Proposal sent to eighty-two vendors)

RFP 09-0243

	Starkey	Service Master by Best	WD Enterprise, Inc	P and P Services	EH Technical Solutions	Amazing Touch	Service Master Clean in a Wink
Custodial Services for various COMCARE locations.	No Bid						
1. COMCARE, 635 N. Main		\$1,193.00 mo.	\$1,150.00 mo.	\$1,283.00 mo.	\$981.70 mo.	\$1,434.78 mo.	\$1,156.33 mo.
2. Addition Treatment, 940 N. Waco		\$790.00 mo.	\$890.00 mo.	\$968.00 mo.	\$740.00 mo.	\$950.00 mo.	\$867.68 mo.
3. Center City, 154 N. Topeka		\$655.00 mo.	\$684.00 mo.	\$708.00 mo.	\$539.50 mo.	\$788.00 mo.	\$708.46 mo.
4. Community Disability, 615 N. Main		\$632.00 mo.	\$659.00 mo.	\$682.00 mo.	\$520.00 mo.	\$760.00 mo.	\$668.87 mo.
5. SCOAP, 1720 E. Morris		\$521.00 mo.	\$550.00 mo.	\$662.00 mo.	\$429.00 mo.	\$627.00 mo.	\$574.28 mo.
6. Therapeutic Preschool, 603 S. Erie		\$237.00 mo.	\$410.00 mo.	\$425.00 mo.	\$317.00 mo.	\$285.00 mo.	\$336.33 mo.
7. Medical Services, 1969 W. 21st N.		\$430.00 mo.	\$490.00 mo.	\$495.00 mo.	\$377.00 mo.	\$551.00 mo.	\$488.89 mo.
8. Community Support, 1929 W. 21st N.		\$1,654.00 mo.	\$1,500.00 mo.	\$2,058.00 mo.	\$1,465.73 mo.	\$1,989.20 mo.	\$1,337.54 mo.
9. Community Support, 1929 W. 21st N. (additional on-site support between 12:00 pm - 3:00 pm Monday - Friday)		\$651.00 mo.	\$640.97 mo.	\$545.00 mo.	\$651.00 mo.	\$690.00 mo.	\$822.00 mo.
10. Crisis Center, 934 N. Water		\$533.00 mo.	\$490.00 mo.	\$600.00 mo.	\$507.28 mo.	\$566.00 mo.	\$591.97 mo.
Total Cost Per Month		\$7,296.00	\$7,463.97	\$8,426.00	\$6,528.21	\$8,640.98	\$7,552.35
Total Annual Cost		\$87,552.00	\$89,567.64	\$101,112.00	\$78,338.52	\$103,691.76	\$90,628.20
Fixed Hourly Rate for additional cleaning tasks as specified or emergency cleaning		\$20.00 hr.	\$15.89 hr.	\$16.00 hr.	\$20.00 hr.	\$15.00 hr.	\$23.00 hr.

On the recommendation of Ted Knoblauch, on behalf of COMCARE, David Spears moved to **accept the low proposal from EH Technical Solutions and execute contract pricing for one (1) year, with two (2) one (1) year options to renew.** Irene Hart seconded the motion. The motion passed unanimously.

Nancy Patterson, Hattie Buford, Matthew Kitchen, Crystal Deselms, Karie Hughes and Jeannette Livingston - COMCARE and Ted Knoblauch - Purchasing evaluated responses. EH Technical Solutions is the current custodial provider.

Question was asked why these services weren't combined with Emergency Medical Services and Fleet Management custodial services? They were released on different dates and ComCare has different requirements based on confidentiality and HIPAA.

Question was asked about the difference between lines 8 and 9. There is a need for additional on-site support between 12:00 p.m. and 3:00 p.m. Site is one of the busiest and groups of people frequent this location during this time of day. There is a client on-site that performs the work (EH Technical contracted employee); monthly site visits will provide additional oversight to ensure that we receive quality services specified in the RFP.

Note - The annual estimated cost is \$78,338.52. The previous contract had an annual estimated cost of \$79,892.40.

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4. 3/4 TON 4X4 PICKUP -- FLEET MANAGEMENT

FUNDING -- FLEET MANAGEMENT

(Request for Bid sent to forty vendors)

RFB 09-0237 Req 10039218

	Don Hattan Chevrolet	Rusty Eck Ford	Rusty Eck Ford Option 1	Olathe Ford	Shawnee Mission Ford, Inc
1. 1 ea, 3/4 Ton 4x4 Pickup	\$28,570.00	\$23,973.00	\$26,653.00	\$24,859.00	\$24,260.00
Make/Model	2010 Chevrolet CK20743	2010 Ford F-250 Crew Cab; full 4 door, 4-wheel drive	2010 Ford F-250 Crew Cab, full 4 doors, 4-wheel	2010 Ford F-250	2010 Ford F-250 Crew Cab XL 4x4
2. 1 ea, Set of Maintenance Manuals, CD ROM if available	\$0.00 electronic	\$230.00 work shop maintenance	\$230.00 work shop maintenance	\$250.00	\$177.00 CD ROM
Grand total	\$28,570.00	\$24,203.00	\$26,883.00	\$25,109.00	\$24,437.00
Warranty	3 yrs/36,000 miles; 5 yrs/100,000 miles powertrain	bumper to bumper limited; 3 yrs/36,000 miles; 5 yrs/60,000 miles	limited bumper to bumper, 3 yrs/36,000 miles; 5 yrs/60,000 miles;	3 yrs/36,000 miles	bumper to bumper limited; 3 yrs/36,000 miles; 5 yrs/60,000 miles
Delivery date	90 days approximately	8-10 weeks ARO	8-10 weeks ARO	60-90 days ARO	90-120 days
Acknowledge Addendums	Y	Y	Y	1&2	Y

On the recommendation of Ted Knoblauch, on behalf of Fleet Management, David Spears moved to **accept low bid from Rusty Eck Ford, in the amount of \$24,203.00**. Irene Hart seconded the motion. The motion passed unanimously.

Question was asked as to why we only bid one truck, surely there are more scheduled for replacement? Fleet Management Director stated that this year because of issues in the auto industry we front loaded the buy. We purchased practically all of the vehicles needed for the year at the beginning of the year. Now we have stragglers; we had some wrecks and some miscellaneous vehicles, but don't have a large buy to go out at the end of the year. It wasn't waiting for the new model season, it was just to replace it.

This is a replacement for Sedgwick County Park; surplus will be sold on GovDeals.com.

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**5. REMODEL FOR THE RELOCATION OF THE ADULT PROBATION DEPARTMENT - FACILITIES DEPARTMENT
FUNDING - RELOCATE ADULT PROBATION OFFICE**

(Request for Bid sent to seventy-six vendors)

RFB 09-0119 Reqs 10039234 & 10039235

	EOFF & Associates	Van Asdale Construction	Petra Facility Group	Descon Inc	The Law Company	Compton Construction
1. Remodel for the Relocation of the Adult Probation Department	\$598,000.00	\$439,000.00	\$539,290.00	\$481,340.00	\$520,900.00	\$499,700.00
2. Substantial Completion Days	130 Days	170 Days	105 Days	180 Days	150 Days	135 Days
3. Final Completion Days	20 Days	30 Days	25 Days	30 Days	30 Days	30 Days
4. Total Completion Days	150 Days	200 Days	130 Days	210 Days	180 Days	165 Days
Electrical	Loper C-I	Electrical Systems Inc	Loper C-I	Loper C-I	Loper C-I	Loper C-I
Mechanical	Brand	DEN	Kruse	PMC	DEN	DEN
Control	Loper C-I	DEN	Loper C-I	Johnson	Johnson	Johnson
Plumbing	Brand	DEN	MSI	PMC	DEN	DEN
Bid Bond	Y	Y	Y	Y	Y	Y
Addendums Acknowledged	Y	Y	Y	Y	Y	Y
	Dondlinger & Sons Construction	Conco Construction	Pinnacle Builders	Hahner Foreman & Harness	Crown Commercial Builders, Inc.	AB Bradley Construction
1. Remodel for the Relocation of the Adult Probation Department	\$499,250.00	\$533,000.00	\$487,560.00	\$488,835.00	\$540,466.00	\$509,000.00
2. Substantial Completion Days	150 Days	170 Days	105 Days	150 Days	105 Days	150 Days
3. Final Completion Days	30 Days	10 Days	15 Days	30 Days	20 Days	10 Days
4. Total Completion Days	180 Days	180 Days	120 Days	180 Days	125 Days	160 Days
Electrical	Loper C-I	Loper C-I	Dearinger	Area-Wide	Area-Wide	Klein Industrial
Mechanical	DEN	DEN	PMC	DEN	DEN	DEN
Control	DEN	DEN	PMC	Owner	DEN	DEN
Plumbing	Blank	DEN	PMC	DEN	DEN	DEN
Bid Bond	Y	Y	Y	Y	Y	Y
Addendums Acknowledged	Y	Y	Y	Y	Y	Y

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	Caro Construction	Sauerwein Construction	Bauer & Son Construction	Walz Harman Huffman Construction	Alcon & Associates	
1. Remodel for the Relocation of the Adult Probation Department	\$559,000.00	\$464,900.00	\$482,859.00	\$477,700.00	\$485,600.00	
2. Substantial Completion Days	240 Days	135 Days	166 Days	200 Days	150 Days	
3. Final Completion Days	30 Days	10 Days	14 Days	10 Days	30 Days	
4. Total Completion Days	270 Days	145 Days	180 Days	210 Days	180 Days	
Electrical	Loper C-I	Loper C-I	Loper C-I	Loper C-I	Loper C-I	
Mechanical	PMC	DEN	Central Air	PMC	DEN	
Control	Johnson	DEN	N/A	PMC	DEN	
Plumbing	PMC	DEN	Central Air	PMC	DEN	
Bid Bond	Y	Y	Y	Y	Y	
Addendums Acknowledged	Y	Y	Y	Y	Y	

On the recommendation of Dallas Shaffer, on behalf of the Facilities Department, Irene Hart moved to **accept the low bid from Van Asdale Construction in the amount of \$439,000.00.** David Spears seconded the motion. The motion passed unanimously.

The Adult Probation Department is relocating from the 1st Floor of the Historic Courthouse to the basement of the County Courthouse. The relocation of the department is to consolidate court services into one site.

The project budget is \$510,711.00. The number of days to total completion (200) have no negative impact on this project. The remaining funds in the project budget are used for A/E fees, plan review, printing, contingency, signage and any furniture that is needed.

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**6. VOICE/DATA/VIDEO CABLING AND LABOR -- ADULT PROBATION
FUNDING -- RELOCATE ADULT PROBATION OFFICE**

(Request for Bid sent to three vendors)

RFB 09-0205 Req 10038948

	Decker Electric	Vision Communications	CableCom, Inc.
Voice/Data/Video Cabling for Adult Probation Relocation.	\$7,784.70	\$8,923.89	\$10,422.00
Labor to Install	\$11,104.49	\$9,076.11	\$12,655.00
Grand Total	\$18,889.19	\$18,000.00	\$23,077.00

On the recommendation of Kimberly Evans, on behalf of Adult Probation, Anne Smarsh moved to **accept the low responsible bid from Decker Electric in the amount of \$18,889.19**. Irene Hart seconded the motion. The motion passed unanimously.

Vision Communications failed to sign their bid response form.

The question was asked why we did not consider the low bid just because they did not sign their response form. A bid is incomplete without a signature, as the County cannot bind a vendor to the bid without their signature. The low vendor was notified that they failed to sign their form and therefore could not be considered.

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7. SOLICITATION for NURSING STAFF - HEALTH DEPARTMENT

FUNDING - HEALTH DEPARTMENT

(Notice of Solicitation sent to sixteen vendors)

NOS 09-0265

	NurseFinders		Express Employment		JayKay, Inc.	
	Week Day Hourly Rate	Week End Hourly Rate	Week Day Hourly Rate	Week End Hourly Rate	Week Day Hourly Rate	Week End Hourly Rate
Registered Nurse (RN)	\$40.00	\$41.00	\$30.31	\$32.58	\$44.49	\$44.49
Licensed Practical/Vocational Nurse (LPN)	\$35.00	\$36.00	\$21.03	\$22.47	\$29.49	\$29.49
Medical Assistant (MA)	\$19.00	\$20.00	\$14.80	\$14.80	\$19.49	\$19.49
	Medical Staffing Network,		Maxim Health System, LLC		Elite Nurse Staffing, Inc.	
	Week Day Hourly Rate	Week End Hourly Rate	Week Day Hourly Rate	Week End Hourly Rate	Week Day Hourly Rate	Week End Hourly Rate
Registered Nurse (RN)	\$42.00	\$42.00	\$55.00	\$65.00	\$47.00	\$48.00
Licensed Practical/Vocational Nurse (LPN)	\$28.00	\$28.00	\$40.00	\$45.00	\$33.00	\$34.00
Medical Assistant (MA)	\$20.00	\$20.00	\$23.00	\$25.00	\$21.00	\$22.00
	WD Enterprise, Inc.		Addecco		The Right Solutions	
	Week Day Hourly Rate	Week End Hourly Rate	Week Day Hourly Rate	Week End Hourly Rate	Week Day Hourly Rate	Week End Hourly Rate
Registered Nurse (RN)	\$46.80	\$49.80	No Bid	No Bid	\$52.00	\$52.00
Licensed Practical/Vocational Nurse (LPN)	\$29.92	\$31.92	No Bid	No Bid	\$39.00	\$39.50
Medical Assistant (MA)	\$21.47	\$23.47	No Bid	No Bid	N/A	N/A

On the recommendation of Dallas Shaffer, on behalf of the Sedgwick County Health Department, Irene Hart moved to **accept the proposals from NurseFinders, Medical Staffing Network, Inc, and WD Enterprise, Inc. and to establish contract pricing for one year.** David Spears seconded the motion. The motion passed unanimously.

Note: A committee comprised of Seth Konkol, JVonnah Maryman, Lucretia Burch, Bill Farney, Janice McCoy, and Pamela Martin - Health Department and Dallas Shaffer - Purchasing evaluated all responses. Express Employment Professionals were not selected because of exceptions to our terms and condition. JayKay, Inc. is out of Florida and does not have a presence in the area. These contracts will be used on an as needed basis throughout the year and with the upcoming H1N1 vaccination and Health Department Clinic. Multiple contracts will provide flexibility for the Health Department and will put them in a better position to obtain sufficient staffing. The Health Department will need 65 to 75 nursing personnel in the vaccination clinics.

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8. PIPE AND DRAPE/SKIRTING for INTRUST BANK ARENA -- FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Bid sent to nine vendors)

RFB 09-0221

	Qty	The Tamis Corp		Gourmet Table Skirts		Gourmet Table Skirts	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 80 ea, Table Skirts 30" x 96"	80	\$61.20	\$4,896.00	\$62.40	\$4,992.00	\$100.80	\$493,516.80
2. 20 ea, Table Skirts 30" x 72"	20	\$54.60	\$1,092.00	\$52.80	\$1,056.00	\$81.60	\$89,107.20
3. 35 ea, Table Skirts 18" x96"	35	\$57.00	\$1,995.00	\$52.80	\$1,848.00	\$52.80	\$105,336.00
4. 15 ea, Table Skirts 18" x 72"	15	\$48.60	\$729.00	\$43.20	\$648.00	\$72.00	\$52,488.00
5. Table Skirt Storage Cart	*	1@ \$238.80	\$238.80	\$106.50 @ 11 ea	\$1,123.50	\$160.50 @ 7 ea	\$1,123.50
6. 150 ea, Table Skirt Hangers	150	\$2.10	\$315.00	\$3.70	\$555.00	\$3.70	\$1,165.50
7. 200 linear feet, Pipe and Drape-Fabric	200		\$1,535.20		no bid		no bid
8. Pipe and Drape-Storage Hardware	LOT		\$1,336.03		no bid		no bid
9. Pipe and Drape-Storage Cart	*		\$969.60		no bid		no bid
10. 1 ea, Dasher Drape Package	1		\$1,986.00		no bid		
11. Dasher Drape -- Storage Hampers	*		included		no bid		
Grand total			\$15,092.63		\$9,822.50		\$14,302.50
Storage rate per day (if applicable)			\$0.00				\$0.00
Warranty			1 yr		2 yrs		2 yrs workmanship
Acknowledge Addendum			Y		Y		N
	Qty	Buller Fixture Co		I. Weiss.com		Quik Stage	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 80 ea, Table Skirts 30" x 96"	80	\$149.89	\$11,991.20	no bid		no bid	
2. 20 ea, Table Skirts 30" x 72"	20	\$117.20	\$2,344.00				
3. 35 ea, Table Skirts 18" x96"	35	\$135.90	\$4,756.50				
4. 15 ea, Table Skirts 18" x 72"	15	\$108.50	\$1,627.50				
5. Table Skirt Storage Cart	*	\$196.80 @ 4 ea	\$787.20				
6. 150 ea, Table Skirt Hangers	150	\$5.25	\$787.50				
7. 200 linear feet, Pipe and Drape-Fabric	200		\$2,290.00				
8. Pipe and Drape-Storage Hardware	LOT		\$1,396.00				
9. Pipe and Drape-Storage Cart	*		\$736.00				
10. 1 ea, Dasher Drape Package	1		\$4,259.00				
11. Dasher Drape -- Storage Hampers	*		\$298.90				
Grand Total			\$31,271.80				
Storage rate per day (if applicable)							
Warranty			1 yr				
Acknowledge Addendum			Y				

On the recommendation of Kimberly Evans, on behalf of the Facilities Department, Irene Hart moved to **accept the low complete bid from Tamis Corporation in the amount of \$15,092.63.** David Spears seconded the motion. The motion passed unanimously.

These accessories are for use at the INTRUST Bank Arena.

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**9. MODULAR FURNITURE & CHAIRS for INTRUST BANK ARENA -- FACILITIES DEPARTMENT
FUNDING -- ARENA SALES TAX**

(Joint Governmental Purchase - 30880)

RFB 09-0275 Req 10039230

	John A. Marshall
Furniture for the INTRUST Bank Arena	
Modular Furniture	\$141,072.55
Additional Product-Radio Room	\$750.33
Task and Side Chairs	\$131,839.74
Grand Total	\$273,662.62

On the recommendation of Kandace Johnson, on behalf of the Facilities Department, Irene Hart moved to **accept the quote from John A. Marshall for \$273,662.62.** David Spears seconded the motion. The motion passed unanimously.

Note: Herman Miller is the county standard; This is furniture and seating for office and areas including Sheriff, Security, Coaches, Break room, First aid, Kitchen and Concessions. This includes 41 workstations, 92 task chairs, 172 side chairs and 22 task stools. Executive Offices which will have wood casegoods will be bid separately. The pricing includes design, layout and installation.

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10. LIFT TRUCK for INTRUST BANK ARENA -- FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Bid sent to forty-seven vendors)

RFB 09-0261 Req 10039233

	Qty	Kansas Forklift, Inc		Lift Truck Center, Inc		Berry Material Handling	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 2 ea, Lift Trucks (14.02)	2	\$21,000.00	\$42,000.00	\$23,639.00	\$47,278.00	\$24,916.67	\$49,833.34
2. 2 sets, 72" Fork Extensions (14.02A)	2	\$400.00	\$800.00	\$325.00	\$650.00	\$330.00	\$660.00
3. 1 ea, 12' Carpet Poles (14.02B)	1	\$900.00	\$900.00	\$658.00	\$658.00	\$1,290.00	\$1,290.00
Storage rate per day (if applicable)			\$0.00		\$0.00		\$0.00
Grand total			\$43,700.00		\$48,586.00		\$51,783.34
	Qty	McLaughlin Forklift, Inc		Crown Industrial Distributors		A-Plus Warehouse	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. 2 ea, Lift Trucks (14.02)	2	\$20,397.50	\$40,795.00	NO BID		NO BID	
2. 2 sets, 72" Fork Extensions (14.02A)	2	\$266.00	\$532.00				
3. 1 ea, 12' Carpet Poles (14.02B)	1	\$908.00	\$908.00				
Storage rate per day (if applicable)							
Grand total			\$42,235.00				
	Qty	Ergonomic Solutions					
		Unit Price	Ext Price				
1. 2 ea, Lift Trucks (14.02)	2	NO BID					
2. 2 sets, 72" Fork Extensions (14.02A)	2						
3. 1 ea, 12' Carpet Poles (14.02B)	1						
Storage rate per day (if applicable)							
Grand total							

On the recommendation of Kandace Johnson, on behalf of the Facilities Department, Anne Smarsh moved to **accept the bid meeting all specifications from Berry Material Handling in the amount of \$51,783.34**. David Spears seconded the motion. The motion passed unanimously.

Note: Lift Truck Center, Inc. did not meet the 6000# rated capacity or the disc brake specifications. Kansas Forklift Inc. and McLaughlin Forklift Inc did not meet the disc brake specification, both have drum brakes. Disc brakes were specified for performance, safety and reduced maintenance costs.

Question was asked what the difference is between a Lift Truck and a Skid Steer Loader? Frank Griffith of Intrust Bank Arena explained, the Skid Steer has a bucket on the front and the lift truck (forklift) has forks to basically move around pallets.

Question was asked why did we ask for a storage rate? We are requesting storage rates on all arena purchases in the event that we cannot accept delivery when originally stated in the document, the vendor will hold the product for us at that daily rate.

Question was asked if both (Lift Truck and Skid Steer) will be used inside the building? Frank Griffith: Yes, we will have dirt events inside the arena, we'll use the skid steer for that and outside for snow removal.

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11. SKID STEER LOADER for INTRUST BANK ARENA -- FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Bid sent to thirteen vendors)

RFB 09-0233 Req 10039232

	Price Bros	Price Bros. Alternate	Wichita Tractor Company	Wichita Tractor Company Alternate
1. 1 ea, Skid Steer Loader (14.10)	\$24,161.00	\$20,829.00	\$18,200.00*	\$19,500.00*
2. 1 ea, Option: Canvas Cab Enclosure	NA	N/A	\$0.00	\$0.00
3. 1 ea, Option: Vinyl Cab Enclosure	NA	N/A	\$945.00	\$945.00
4. 1 ea, Option: Solid Cab Enclosure with heat and air	\$2,764.00	\$2,764.00	\$1,665.00*	\$2,811.00
5. Storage Rate per day (if applicable)	\$0.00	\$0.00	\$0.00	\$0.00
6. Snow Pusher	included with item 1	included with item 1	\$3,290.00	\$3,290.00
Lead time	30-60 Days	30-60 ARO	30-90 Days	30-90 days
Acknowledge Addendum	Y	Y	Y	Y
Make and Model Bid	Case 410	Case 410	New Holland L170	New Holland L175
	Prairieland Partners	Prairieland Partners Alternate	White Star Machinery	White Star Machinery Alternate
1. 1 ea, Skid Steer Loader (14.10)	\$23,440.06	\$21,575.83	\$20,233.09	\$24,046.21
2. 1 ea, Option: Canvas Cab Enclosure	\$0.00	\$0.00	NA	NA
3. 1 ea, Option: Vinyl Cab Enclosure	\$254.00	\$254.00	\$161.92	NA
4. 1 ea, Option: Solid Cab Enclosure with heat and air	\$3,313.00	\$2,095.00*	NA	included
5. Storage Rate per day (if applicable)	\$0.00	\$0.00	NA	NA
6. Snow Pusher	included with item 1	included with item 1	included with item 1	included with item 1.
Lead time	30 Days or Sooner	30 days	21-42 Days	21-42 Days
Acknowledge Addendum	Y	Y	Y	Y
Make and Model Bid	John Deere 317	John Deere 315	Bobcat S150	Bobcat S160 w/Solid cab, Htg & A/C

On behalf of Facilities, recommend to **accept the low alternate bid with optional solid cab, heat and air from White Star Machinery in the amount of \$24,046.21.**

Note: Price Bros models did not meet the length specification, their alternate bid did not include the specified snow pusher; Wichita Tractor original bid does not have air in the solid cab; Prairieland Partners original bid did not meet height requirements, alternate bid does not have air in the solid cab. White Star Machinery original bid did not include the optional solid cab with heat and air.

Question was asked why the solid cab with htg and air was optional? For budgeting purposes.