

BOARD OF BIDS AND CONTRACTS OCTOBER 1, 2009

ITEMS REQUIRING BOCC APPROVAL

8 Items

1. EMC AVAMAR, INSTALLATION, TRAINING and SUPPORT -- DIVISION OF INFORMATION AND OPERATIONS

FUNDING-DIVISION OF INFORMATION AND OPERATIONS

(Request for Proposal sent to eleven vendors)

RFB 09-0273 Req 10039195

	AT&T	American Micro	Alexander Open Systems
Installation of hardware and software, training and support for a 16 Tb Avamar backup solution with support.	No Bid	No Bid	\$291,032.51

On the recommendation of Kandace Johnson, on behalf of the Division of Information and Operations, Jennifer Dombaugh moved to **accept the proposal from Alexander Open Systems in the amount of \$291,032.51**. Ron Estes seconded the motion. The motion passed unanimously.

Avamar is a data backup solution that will take the place of the current CommVault solution that is aging and inefficient. Avamar uses what is called deduplication technology which eliminates redundant data objects. With the current system, data is saved multiple times in thousands of data objects spanning multiple servers. This new technology bypasses all those steps and simply references the original object.

Previously the County had been paying approximately \$40,000.00 per year in maintenance on the old system. The maintenance on the new system will be comparable.

Discussion was held and questions were asked, will we surplus old equipment? Surplus and disposal will be looked into, its very old equipment. Is there a reason no one else bid on this? Vendors were required to be certified to install and train, the proposal was sent to several vendors, one company that was certified previously is no longer in business. Is pricing what you thought it would be? This item was brought before bid board members earlier this year, at the time DIO didn't have funding to purchase the entire amount. The proposal came back a little over \$400,000.00.

Funding has been identified and the proposal was modified to target a smaller deployment, it can be expanded in the future. Savings realized is by choosing to not pay maintenance costs for second and third years. \$302,000.00 has been budgeted.

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**2. CISCO SMARTNET RENEWALS -- DIVISION OF INFORMATION & OPERATIONS
FUNDING -- SYSTEMS AND SECURITY**

(Request for Bid sent to sixty vendors)

RFB 09-0277 Req 10039193

	AT & T	Specialty Video Supply	Communications Professionals	EnPointe Technologies	Alexander Open Systems
1. 1 ea, CISCO 2821 S/N FTX0927A4H7; PN # 11/01/2009 - 10/31/2010		no bid	\$459.50	\$6,321.24	\$446.25
2. 1 ea, CISCO 2821 S/N FTX1008C3X7; PN #11/01/2009 - 10/31/2010			\$459.50	\$6,321.24	\$446.25
3. ea, CISCO 2821 S/NFTX1019A1LM; PN # 11/01/2009 - 10/31/2010			\$459.50	\$451.61	\$446.25
4. 1 ea, CISCO 2821 S/N FTX1212A0WJ; PN #3/20/2009 - 10/31/2010			\$459.50	\$451.61	\$722.56
5. 1 ea, CISCO 2821-V/K9 S/NFTX1212A0X2; PN #3/20/2009-10/31/2010			\$463.75	\$451.61	\$729.44
6. WS-C6509-2500AC= S/NSCA0523012V; PN # 10/04/2009 -10/31/2010			\$5,970.75	\$458.42	\$6,246.28
7. 1 ea, WS-C6509 S/N TBA05360244; PN #10/04/2009 - 10/31/2010			\$5,970.75	\$462.79	\$6,246.28
Total	\$13,265.27		\$14,243.25	\$14,918.52	\$15,283.31

On the recommendation of Kandace Johnson, on behalf of the Division of Information and Operations, Jennifer Dombaugh moved to **accept the low responsive bid from Communications Professionals in the amount of \$14,243.25**. David Spears seconded the motion. The motion passed unanimously.

Note-AT&T did not complete a bid response form and did not provide unit pricing.

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**3. COX SERVICE -- DIVISION OF INFORMATION AND OPERATIONS
FUNDING -- DIVISION OF INFORMATION AND OPERATIONS**

(Sole Source)

RFB 09-0293

	Cox Business Services
	\$110.00 month for 60 months
1. Cox Connect Trunk	
2. Total five (5) year cost	\$6,600.00

On the recommendation of Kandace Johnson, on behalf of the Division of Information and Operations, Ron Estes moved to **accept the quote from Cox Business Services and establish contract pricing for 60 months at a rate of \$110.00 per month.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

From time to time capacity for data lines must be expanded. This additional trunk is in preparation for the Eskar upgrades that are coming online in November. This upgrade will increase fax capability and functionality by allowing inbound faxes to come directly to your pc and hopefully eliminate use of so much paper. With the additional amount of traffic expected, additional phones lines are needed.

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4. COX SERVICE -- HEALTH DEPARTMENT

FUNDING -- HEALTH DEPARTMENT

(Sole Source)

RFB 09-0291

	Cox Business Services
	\$570.00 month
1. 10Mbps data connection from the Health Dept to downtown	\$34,200.00
2. Installation	\$1,000.00
3. Total 5 year cost	\$35,200.00

On the recommendation of Kandace Johnson, on behalf of the Health Department, Ron Estes moved to **accept the quote from Cox Business Services and establish contract pricing for 60 months at a rate of \$570.00 per month with a \$1,000.00 installation fee.** David Spears seconded the motion. The motion passed unanimously.

This data line will replace two slow T1 lines. This option was not available in this building until recently. It is likely that recent network additions to Cox's backbone have made service available to this building.

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5. MODULAR FURNITURE & CHAIRS - FACILITIES DEPARTMENT
FUNDING -- CONST R FORENSIC SCIENCE CENTER ANNEX & CONTROL
(Joint Governmental Purchase - 30880)

RFB 09-0292 Req 10039336

	John A. Marshall
1. Modular Furniture	\$65,419.45
2. Side Chairs	\$3,450.49
Grand Total	\$68,869.94

On the recommendation of Kandace Johnson, on behalf of the Facilities Department, Jennifer Dombaugh moved to **accept the quote from John A. Marshall for \$68,869.94**. David Spears seconded the motion. The motion passed unanimously.

Note: Herman Miller is the county standard; This will provide twenty-two (22) workstations and side chairs for eleven (11) offices for the newly built addition at the Regional Forensic Science Center. The pricing includes design, layout and installation.

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6. PORTABLE FOOD and BEVERAGE CARTS for INTRUST BANK ARENA -- FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Proposal sent to seven vendors)

RFP 09-0269 Req 10039388

	Qty	Carts of Colorado		Corsair Display Systems, LLC		Partners by Design, LLC	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Draft Beer Cart	2	\$8,998.00	\$17,996.00	\$11,559.00	\$23,118.00	\$8,965.00	\$17,930.00
2. Bottled Beverage Cart	2	\$8,057.00	\$16,114.00	\$8,871.00	\$17,742.00	\$5,850.00	\$11,700.00
3. Bar Cart	2	\$9,102.00	\$18,204.00	\$10,475.00	\$20,950.00	\$10,300.00	\$20,600.00
4. Coffee Cart	1	\$12,825.00	\$12,825.00	\$14,909.00	\$14,909.00	\$13,270.00	\$13,270.00
5. Premium Action Cart	1	\$17,660.00	\$17,660.00	\$18,059.00	\$18,059.00	\$12,895.00	\$12,895.00
Storage rate per day (if applicable)			Included				Included
Grand Total			\$82,799.00		\$94,778.00		\$76,395.00
Lead time for product		45 days after signed drawings		6 wks after PO, signed drawings and credit info		6-8 weeks after PO	

On the recommendation of Kandace Johnson, on behalf of the Facilities Department, Jennifer Dombaugh moved to **accept the low proposal from Partners by Design, LLC in the amount of \$76,395.00**. Ron Estes seconded the motion. The motion passed unanimously.

A committee comprises of Larry Pecenka - County Project Manager; Greg Read and Samuel Brooks - SMG; Kandace Johnson - Purchasing evaluated proposals based on meeting all qualifications, requirements, specifications, cost, warranty, references and delivery schedule.

These carts are on casters and will be used throughout the arena during certain events.

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7. HOUSEKEEPING EQUIPMENT FOR INTRUST BANK ARENA -- FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Bid sent to fifty-one vendors)

RFB 09-0230

Description	Qty	Tennant Sales and Service Co		Williams Cleaning & Restoration Supply Option 1		Williams Cleaning & Restoration Supply Option 2		XPEDX	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Carpet Blowers (8.02)	2	\$352.02	\$704.04	\$264.00	\$528.00	\$343.00	\$686.00	\$222.20	\$444.40
Model & number		Tennant 250		Dri-eaz Sahara Pro		Dri-eaz Sahara HD		Nobles Cyclone Plus	
Mfg Warranty		1 year		Lifetime body/1 yr parts & labor		Lifetime body/1 yr parts & labor		3 yrs/2500 hrs parts & labor 10 yrs molded tanks	
2. Carpet Spot Extractor and Cart (8.03)	1	\$1,032.97	\$1,032.97	\$705.00	\$705.00	no bid		\$614.20	\$614.20
Model & number		Tennant 1000		Clarke Deluxe Bextspot				Nobles Anser	
Mfg Warranty		10 yr molded components/ 1 yr parts/1 yr labor		1 yr parts & labor				3 yrs/2500 hrs parts & labor 10 yrs molded tanks	
3. Carpet Wide Area Extractor 2/accessories (8.04)	1	\$9,443.35	\$9,443.35	no bid		no bid		no bid	
Model & number		Tennant 1510							
Mfg Warranty									
4. Floor Machine (8.07)	2	\$1,320.73	\$2,641.46	\$790.00	\$1,580.00	no bid		\$690.35	\$1,380.70
Model & number		Tennant F5		Hawk HP1520-HD				Nobles Speedshine 2000 HD	
Mfg Warranty		3 yrs/3 yrs parts & labor		3 yrs parts / 1 yr labor				3 yrs/2500 hrs parts & labor 10 yrs molded tanks	
5. Scrubber -- Walk Behind (8.11)	2	\$7,901.06	\$15,802.12	\$7,435.00	\$14,870.00	no bid		\$6,338.05	\$12,676.10
Model & number		Tennant T5		Clarke S33				Nobles Speed Scrub 32	
Mfg Warranty		3 yrs/2500 hrs parts & labor		8 yrs tank/3 yrs parts & labor				3 yrs/2500 hrs parts & labor 10 yrs molded tanks	
6. Scrubber -- Large Riding (8.12)	1	\$43,899.78	\$43,899.78	no bid		no bid		no bid	
Model & number		Tennant T20							
Mfg Warranty		3 yrs parts/2 yrs labor							
7. Sweeper -- Walk Behind (8.13)	1	\$9,634.00	\$9,634.00	\$3,967.00	\$3,967.00	no bid		no bid	
Model & number		Tennant 3640		IPC Eagle 712E					
Mfg Warranty		18 months or 500 hours parts		1 yr parts & labor					

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8. Sweeper -- Riding (8.14)	1	\$23,897.44	\$23,897.44	\$17,930.00	\$17,930.00	no bid	no bid		
Model & number		Tennant S20		IPC Eagle 1404DP-P					
Mfg Warranty		2 yrs or 2000 hrs components 5 yrs or 5000 hrs duramer tanks; 6 months labor and travel		1 yr parts & labor					
9. Backpack Vacuum Cleaners (8.21)	2	\$644.41	\$1,288.82	\$299.00	\$598.00	no bid	\$409.20 \$818.40		
Model & number		Tennant 3000		ProTeam Super Coach			Nobles Portapac I		
Mfg Warranty		3 yrs/2500 hrs parts & labor		3 yrs parts/labor/motor			3 yrs/2500 hrs parts & labor 10 yrs molded tanks		
10. Burnisher (8.22)	1	no bid		\$2,335.00	\$2,335.00	no bid	no bid		
Model & number				Clarke 08987B					
Mfg Warranty				2 yrs parts/labor					
11. Vacuum -- Upright (8.24)	4	\$807.83	\$3,231.32	\$347.00	\$1,388.00	no bid	\$341.81 \$1,367.24		
Model & number		Tennant 3120		Clarke CarpetMaster 215			Nobles UltraGlide SMU		
Mfg Warranty		1 yr non-wear materials / yrs motor & belts	3	2 yrs motor/ 1yr parts & labor			3 yrs/2500 hrs parts & labor 10 yrs molded tanks		
12. Vacuum -- Large Upright (8.25)	2	\$4,527.47	\$9,054.94	\$1,849.00	\$3,698.00	no bid	\$2,893.05 \$5,786.10		
Model & number		Tennant S8		Clarke Carpetmaster 30			Nobles Scout 28		
Mfg Warranty		1 yr parts/ 1 yr labor		1 yr parts & labor			1 yr parts & labor		
13. Vacuum -- Wet/Dry (8.26)	1	\$1,390.03	\$1,390.03	\$445.00	\$445.00	no bid	\$824.05 \$824.05		
Model & number		Tennant 3560		Viper SN18WD			Nobles Typhoon 1612 Cord		
Mfg Warranty		10 yrs molded housings/3 yrs non-polyethylene parts or 2500 hours of operation/3 yrs labor		3 yr mold/12 yr polly/3 yrs motor/2 yr labor			3 yrs/2500 hrs parts & labor 10 yrs molded tanks		
Delivery date		3-5 days ARO		7-14 days ARO		7-14 days ARO		14-21 days	
Description	Qty	Pur-O-Zone Option 1		Pur-O-Zone Option 2		Huber, Inc		Southwest Paper	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Carpet Blowers (8.02)	2	\$189.25	\$378.50	\$255.15	\$510.30	\$128.00	\$256.00	\$240.16	\$480.32
Model & number		Tornado Windshear 3000 M98772		Advance HydroDry 56115000		Viper Whiptail WT3SPD		Windsor WH3 Windhandler 3	
Mfg Warranty		1 yr labor & parts		3 yrs parts/2 yrs labor		5 yrs		1 yr	

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2. Carpet Spot Extractor and Cart (8.03)	1	\$555.44	\$555.44	\$760.90	\$760.90	\$459.20	\$459.20	\$617.31	\$617.31
Model & number		Tornado PS8220 M98220/31215		Advance AquaSpot w/cart 56220000		Nobles Anser		Windsor Priza	
Mfg Warranty		2 yrs labor/1 yr parts		3 yrs parts/2 yrs labor		3 yrs		1 yr	
3. Carpet Wide Area Extractor w/accessories (8.04)	1	no bid		\$6,551.32	\$6,551.32	\$4,185.00	\$4,185.00	\$7,328.17	\$7,328.17
Model & number				Advance AquaPus 56317004		Nobles Falcon 2800 Plus		Windsor Voyager DUO Basic	
Mfg Warranty				3 yrs parts/2 yrs labor		3 yrs		10 yrs Housing & Parts/3 yrs non PE Parts/3 yrs labor	
4. Floor Machine (8.07)	2	\$647.50	\$1,295.00	\$691.85	\$1,383.70	\$405.00	\$810.00	\$857.64	\$1,715.28
Model & number		Tornado P20 M97564		Advance Pacesetter 20HD		Viper VN20		Windson Storm SP20	
Mfg Warranty		1 yr labor & parts		3 yrs parts/2 yrs labor		5 yrs		10 yrs Housing & Parts/3 yrs non PE Parts/3 yrs labor	
5. Scrubber -- Walk Behind (8.11)	2	no bid		\$7,138.27	\$14,276.54	\$5,305.00	\$10,610.00	\$7,817.11	\$15,634.22
Model & number				Advance Convertamatic 32D 56315810		Nobles Speed Scrub		Windsor Saber Cutter SCX324	
Mfg Warranty				3 yrs parts/2 yrs labor		3 yrs		10 yrs Housing & Parts/3 yrs non PE Parts/3 yrs labor	
6. Scrubber -- Large Riding (8.12)	1	no bid		no bid		no bid		no bid	
Model & number									
Mfg Warranty									
7. Sweeper -- Walk Behind (8.13)	1	no bid		no bid		\$2,375.00	\$2,375.00	\$5,791.87	\$5,791.87
Model & number						Nobles Scout 28		Windson Radius 300	
Mfg Warranty						1 yr		10 yrs Hosing & Parts/3 yrs non PE Parts/3 yrs labor	
8. Sweeper -- Riding (8.14)	1	no bid		no bid		no bid		no bid	
Model & number									
Mfg Warranty									
9. Backpack Vacuum Cleaners (8.21)	2	\$283.16	\$566.32	\$306.18	\$612.36	\$255.00	\$510.00	\$416.44	\$832.88
Model & number		Tornado PV 10 M93034		Advance Adgility 10XP 9060705010		Nobles Porta Pac I		Windson Vac Pac VP10	

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Mfg Warranty		1 yr labor & parts		3 yrs parts/2 yrs labor		3 yrs		10 yrs Housing & Parts/1 yr non PE Parts/1 yr labor	
10. Burnisher (8.22)	1	\$3,673.49	\$3,673.49	\$2,286.27	\$2,286.27	no bid		no bid	
Model & number		Tornado 28" Proglazer M97575		Advance PBU2717B 08987B					
Mfg Warranty				1 yr parts & labor					
11. Vacuum -- Upright (8.24)	4	\$457.10	\$1,828.40	\$283.50	\$1,134.00	\$299.00	\$1,196.00	\$331.26	\$1,325.04
Model & number		Tornado CV 38 M91451		Advance Spectrum 15P 9060307020		Nobles Ultraglide 15" DMU		Windsor Access FM15	
Mfg Warranty		1 yr labor & parts		1 yr parts & labor		4 yrs		3 yrs motors belts/1 yr parts/labor	
12. Vacuum -- Large Upright (8.25)	2	\$1,558.46	\$3,116.92	\$1,843.38	\$3,686.76	\$1,018.00	\$2,036.00	\$1,370.80	\$2,741.60
Model & number		Tornado CK 3030 M93030		Advance CarpeTrieveer 28 56330020		Nobles MT2600		Windson Radius 280	
Mfg Warranty		1 yr labor & parts		3 yrs parts/2 yrs labor		2 yrs		10 yrs Housing & Parts/3 yrs non PE Parts/3 yrs labor	
13. Vacuum -- Wet/Dry (8.26)	1	\$669.58	\$669.58	\$406.35	\$406.35	\$850.00	\$850.00	\$750.75	\$750.75
Model & number		Tornado Taskforce 1700 M94224		Advance AWD315 9058901010		Nobles Typhoon 1612		Pacific Gulper 16SV	
Mfg Warranty				3 yrs parts/2 yrs labor		1 yr		5 yrs parts/1 yr labor	
Delivery date		2 weeks		30 days ARO		7-14 days		14 days	
Description	Qty	Wiese		Massco Option 1		Massco Option 2		Massco Option 3	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Carpet Blowers (8.02)	2	no bid		\$191.93	\$383.86	\$127.59	\$255.18	no bid	
Model & number				Tennant Model 250 9001027		Betco Fiberpro Air Mover BCE85507			
Mfg Warranty				1 yr parts & labor		1 yr limited parts & labor; 3 yrs part & labor defects; 0 yrs on rotationally molded			
2. Carpet Spot Extractor and Cart (8.03)	1	no bid		\$591.06	\$591.06	\$466.91	\$466.91	no bid	
Model & number				Tennant 1000		Betco Fiberpro BCE85509			
Mfg Warranty				1 yr parts & labor		3 yrs parts & labor 10 yr tank/housing			

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3. Carpet Wide Area Extractor w/accessories (8.04)	1	no bid		\$5,816.29	\$5,816.29	no bid		no bid	
Model & number				Tennant 1510					
Mfg Warranty				3 yr part & labor; 90 days travel; 10 yr tanks/housing					
4. Floor Machine (8.07)	2	no bid		\$638.65	\$1,277.30	\$549.68	\$1,099.36	no bid	
Model & number				Tennant F5 9001811		Betco Crewman 20HD BC83014/83186			
Mfg Warranty				3 yrs parts & labor 10 yr molded housings & frame		3 yrs parts & labor 10 yr tank/housing			
5. Scrubber -- Walk Behind (8.11)	2	\$8,442.00	\$16,884.00	\$6,166.02	\$12,332.04	\$7,453.66	\$14,907.32	\$6,259.78	\$12,519.56
Model & number			Advance Warrior	Tennant T5 Autoscrubber 9002576		Tennant T5 Autoscrubber with Foam Activated Scrubbing 9002577		Betco Foreman Autoscrubber BCE85990P	
Mfg Warranty			3 yrs parts/2 yrs labor	3 yrs parts & labor; 10 yr molded housings & frame; 1 yr prorated batteries		3 yrs parts & labor; 10 yr molded housings & frame; 1 yr prorated batteries		3 yrs part & labor 10 yrs tank/housing	
6. Scrubber -- Large Riding (8.12)	1	\$34,620.00	\$34,620.00	\$48,168.00	\$48,168.00	no bid		no bid	
Model & number			Advance Condor XL	Tennant T20 Rider					
Mfg Warranty			3 yrs parts/2 yrs labor	3 yrs or 2000 hr components 8 yrs or 5000 hrs duramer tanks; 2 yrs labor; 6 months travel					
7. Sweeper -- Walk Behind (8.13)	1	\$4,800.00	\$4,800.00	\$5,371.18	\$5,371.18	no bid		no bid	
Model & number			Advance Terra 132B	Tennant 3640					
Mfg Warranty			3 yrs parts/1 yrs labor	18 months or 500 hrs parts					
8. Sweeper -- Riding (8.14)	1	\$21,746.00	\$21,746.00	\$27,797.00	\$27,797.00	no bid		no bid	
Model & number			Advance Proterra	Tennant S20					
Mfg Warranty			2 yrs parts/6 wks labor	2 yrs or 2000 hrs components 5 yrs or 5000 hrs duramer tanks 6 months labor and travel					
9. Backpack Vacuum Cleaners (8.21)	2	no bid		\$291.71	\$583.42	\$227.39	\$454.78	no bid	

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4. Floor Machine(8.07)	2								
5. Scrubber -- Walk Behind (8.11)	2								
6. Scrubber -- Large Riding(8.12)	1								
7. Sweeper -- Walk Behind (8.13)	1								
8. Sweeper -- Riding (8.14)	1								
9. Backpack Vacuum Cleaners (8.21)	2								
10. Burnisher (8.22)	1								
11. Vacuum -- Upright (8.24)	4								
12. Vacuum -- Large Upright (8.25)	2								
13. Vacuum -- Wet/Dry (8.26)	1								
Delivery date									

On the recommendation of Dallas Shaffer, on behalf of the Facilities Department, Jennifer Dombaugh moved to **accept the low bid on item 1 to Massco, Option 2 in the amount of \$255.18; item 2 to Huber, Inc. in the amount of \$459.20; item 6 to Tennant Sales and Service Co. in the amount of \$43,899.78; item 11 to Massco, Option 1 in the amount of \$1,016.00; item 13 to Pur-O-Zone, Option 2 in the amount of \$406.35 and to accept low responsible bid meeting specifications on item 4 to Xpedx in the amount of \$1,380.70; items 7 and 10 to Massco, Option 1 in the amount of \$7,900.80; item 8 to Tennant Sales and Service in the amount of \$23,897.44; item 9 to Huber, Inc. in the amount of \$510.00; and item 12 to Pur-O-Zone, Option 1 in the amount of \$3,116.92.** Ron Estes seconded the motion. The motion passed unanimously.

Note: Lines 3 and 5 were rejected and will be re-bid because no one meet the specifications for rpm's or battery. On items 4, 7, 8, 9, 10, and 12 the low bidders did not meet the required minimum specifications mostly for the rpm's, capacity size, horsepower, and cleaning width.

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**8. TICKETING EQUIPMENT FOR THE INTRUST BANK ARENA -- FACILITIES DEPARTMENT
FUNDING-ARENA SALES TAX**

(Sole Source)

RFB 09-0290

	Tickets.com
	\$884.10 ea
1. 34 ea, BOCA MicroPlus Ticket Printers	\$30,059.40
	\$54.79 ea
2. 12 ea, Magtek Credit Card Swipes	\$657.48
	\$1,257.06 ea
3. 15 ea, Symbol MC55 Scanners w/extended life batteries	\$18,855.90
	\$288.75 ea
4. 4 ea, 4 port charging cradles	\$1,155.00
Grand Total	\$50,727.78

On the recommendation of Kandace Johnson, on behalf of the Facilities Department, Jennifer Dombaugh moved to **accept the sole source quote from Tickets.com in the amount of \$50,727.78.** David Spears seconded the motion. The motion passed unanimously.

This equipment is needed to expand the current ticketing system to fit the needs of the INTRUST Bank Arena. Tickets.com is the Coliseum's current ticketing system vendor and the sole source provider of any equipment purchased for use with their system.