

**BOARD OF BIDS AND CONTRACTS NOVEMBER 12, 2009**

**ITEMS REQUIRING BoCC APPROVAL  
10 ITEMS**

**1. REMOVE AND INSTALL SNOW PLOW FRAMES AND BUILD CHIPPER BARS -  
FLEET MANAGEMENT  
FUNDING - FLEET MANAGEMENT**

(Request for Bid sent to three vendors)

RFB 09-0321

	<b>Truck Parts &amp; Equipment</b>	<b>Kansas Truck Equipment Co</b>
1. Normal hourly labor rate	<b>\$65.00 hr</b>	no bid
2. Overtime hourly labor rate	<b>\$97.50 hr</b>	
3. Identify the anticipated cost for one (1) remount with no issues	<b>\$3,800.00</b>	
4. Average turn around time per truck	<b>4 days</b>	

On the recommendation of Iris Baker, on behalf of Fleet Management, Ron Estes moved to **accept the bid from Truck Parts and Equipment and establish contract pricing for one (1) year.** Irene Hart seconded the motion. The motion passed four aye votes and one abstention.

Snow plow frames from dump trucks that are being replaced will be removed and installed on new dump trucks. Chipper bars (used for clearance between the truck and any equipment being pulled/towed) will be built and installed for the rear of the new dump trucks. The work will be done 1 vehicle to minimize any impact to work in public works department.

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**2. CHANGE ORDER #2 AMBULANCES - FLEET MANAGEMENT  
FUNDING - VEHICLE ACQUISITION**

RFP #08-0158

	<b>Conrad Fire Equipment, Inc</b>
Changes made to six (6) ambulances during production	<b>\$17,748.00</b>

On the recommendation of Iris Baker, on behalf of Fleet Management, Irene Hart moved to **accept the change order with Conrad Fire Equipment, Inc. for a cost of \$17,748.00\***. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Change Order History

Change order #1 - Changes made to three (3) ambulances during production - Inv dated 06/11/09	\$8,508.00
Change order #2 - Changes made to six (6) ambulances during production - 6/26/09	\$17,748.00
Total	\$26,256.00

\*Note: Work is complete. Changes were made during production of ambulances to improve safety features for the operators of the ambulances. The original purchase of 3 ambulances in 08/08 resulted in changes that were incorporated in the second order of 6, along with additional changes since the original purchase.

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**3. FUME HOODS FOR FORENSIC SCIENCE CENTER -- FACILITIES DEPARTMENT  
FUNDING -- FACILITIES DEPARTMENT**

(Request for Bid sent to eighteen [18] vendors)

RFB 09-0324

		AirClean Systems		VWR International		ISEC Inc	
	Qty	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Basic Chemical Laboratory Hood 4 ft	3	\$7,371.00	\$22,113.00	\$4,467.23	\$13,401.69	\$4,992.00	\$14,976.00
Pass Through Laboratory Hood 4 ft	3	No Bid		\$5,235.35	\$15,706.05	\$6,659.00	\$19,977.00
Overall Total Cost			\$22,113.00		\$29,107.74		34,953.00
Days to Deliver		45 Days ARO			8-10 Days ARO Freight & Installation \$3,148.56		8 Weeks ARO
Brand		Air Max		Labconco		Air Master	
Addendum Acknowledged		Y			Y		Y
		Wynn O Jones &		Hicks Ashby		STX	
	Qty	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Basic Chemical Laboratory Hood 4 ft	3	\$4,667.00	\$14,001.00	<b>\$3,881.00</b>	<b>\$11,643.00</b>	\$0.00	\$0.00
Pass Through Laboratory Hood 4 ft	3	\$6,169.00	\$18,507.00	<b>\$5,236.00</b>	<b>\$15,708.00</b>	\$0.00	\$0.00
Overall Total Cost			\$32,508.00		<b>\$27,351.00</b>		\$ 56,414.28
Days to Deliver			60 Days		8 Weeks after approved shop drawings		60 Days ARO
Brand				<b>Mott Manufacture</b>		Air Master #EH900 &	
Addendum Acknowledged			Y		Y		N
	Qty	Fume Hood					
	3	Unit Cost	Total Cost				
Basic Chemical Laboratory Hood 4 ft	3	No Bid					
Pass Through Laboratory Hood 4 ft							
Overall Total Cost							
Days to Deliver							
Brand							
Addendum Acknowledged							

On the recommendation of Joe Thomas, on behalf of the Facilities Department, David Spears moved to **accept the low responsive bid from Hicks Ashby in the amount of \$27,351.00**. Ron Estes seconded the motion. The motion passed unanimously.

A committee comprised of Dallas Shaffer, Purchasing; Paula Downs, Facilities and Dr. Timothy Rohrig, Forensic Science Center evaluated the bid responses.

Note: AirClean Systems did not submit a complete bid.

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**4. DESKTOP COMPUTERS-DISTRICT COURT  
FUNDING-COURT TRUSTEE IV-D  
(WSCA CONTRACT A63306,63307)**

RFB 09-0348 PR 10039787

	<b>Dell</b>	<b>HP/Compaq</b>
21 ea Desktop PC's no monitors	<b>\$796.56 ea</b> <b>\$16,727.76</b>	\$1,164.01 ea \$24,444.21
14 ea Desktop PC's w/ monitors	<b>\$1,151.90 ea</b> <b>\$16,126.60</b>	\$1,441.01 ea \$20,174.14
	<b>\$32,854.36</b>	\$44,618.35

On the recommendation of Kimberly Evans, on behalf of the District Court, Jennifer Dombaugh moved to **accept the quote from Dell in the amount of \$32,854.36**. Anne Smarsh seconded the motion. The motion passed unanimously.

These are replacement computers as part of the continuous PC replacement program.

Discussion was had on the price difference between computers with monitors and computers without monitors. It was explained that monitors add the extra expense and the systems were configured the same, the only cost difference was monitors and speaker bars.

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**5. HOLMATRO RESCUE TOOLS -- FIRE DISTRICT #1**

**FUNDING -- FIRE DISTRICT #1**

(Request for Bid sent to five vendors)

RFB 09-0294 Req 10039805			
	Jerry Ingram Fire & Rescue	<b>Fireguard</b>	Conrad Fire Equipment
1. 1 ea, Gasoline Dual Power Unit – Honda Engine; Prod #DPU60H	no bid	<b>\$6,884.38</b>	\$4,951.62 Prod #Mach III; Add OSC TO 2 Outlet Pumps \$247.79
2. 1 ea, Spreader with Twin Line Pig Tail; Prod #4240		<b>\$5,513.29</b>	\$5,228.32 Prod # S49XL
3. 1 ea, Cutter with Twin Line Pig Tail; Prod #4050 NCT Cutter		<b>\$4,625.66</b>	\$5,063.13 Prod #C231
4. 1 ea, Ram with Twin Line Pig Tail; Prod #4350 Ram		<b>\$3,846.88</b>	\$3,411.21 Prod #23-45
5. 1 ea, Ram Support; Prod #HRS22		<b>\$255.66</b>	\$115.63 Prod #Rocker Panel Support
6. 2 ea, Rewind Hose Reel with 100' of Dual Hose (Painted); Prod #DHR 100		<b>\$3,7771.79 ea</b> <b>\$7,543.58</b>	\$4,596.46 ea \$9,192.92 Dual Hose Reel
<b>Total</b>		<b>\$28,669.45</b>	\$28,210.62
Delivery date		<b>6-8 weeks</b>	45 days from order

On the recommendation of Iris Baker, on behalf of Fire District #1, Jennifer Dombaugh moved to **accept low bid meeting specifications from Fireguard in the amount of \$28,669.45**. Ron Estes seconded the motion. The motion passed unanimously.

Holmatro was specified (county standard)and Conrad Fire Equipment bid an alternative which would require modifications in order to be compatible with other Fire District #1 equipment. Holmatro is the "Jaws of Lifie" tools used by the fire district. It is the county standard so that all equipment is interchangeable.

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**6. RISKMASTER UPGRADE AND SUPPORT-RISK MANAGEMENT**

**FUNDING--RISK MANAGEMENT**

(Sole Source)

RFB 09-0344 PR 10039843

	<b>Computer Sciences Corporation</b>
Upgrade Riskmaster X R2 to R5	<b>\$2,200.00</b>
Data Analytics License	<b>\$10,000.00</b>
MMSEA Template	<b>\$2,000.00</b>
Annual Support -Data Analytics (prorated through 3/31/2010)	<b>\$1,000.00</b>
Implementation Services (8 hrs installation, 32 hrs consulting, 10 hrs project management @ \$165.00/hr	<b>\$8,250.00</b>
Business Analytics Reporting (incl. 5 Business Intelligence full user licenses and 35 Dashboard View licenses)	<b>\$20,000.00</b>
Annual Support-Business Analytics (prorated through 3/31/2010)	<b>\$1,666.67</b>
Implementation Services (2 days installation, 5 days training @ \$2,200.00/day)	<b>\$15,400.00</b>
<b>Grand Total</b>	<b>\$60,516.67</b>

On the recommendation of Iris Baker, on behalf of Risk Management, Irene Hart moved to **accept the quote from Computer Sciences Corporation in the amount of \$60,516.67**. Anne Smarsh seconded the motion. The motion passed unanimously.

Riskmaster is a program that has been in use by Risk Management since 2002. On September 16, 2009, the Board of County Commissioners authorized Sedgwick County to register as a Responsible Reporting Entity (RRE) with the Center for Medicare Services (CMS) to comply with 42 USC 1395y(b)(8) {Sedgwick County is the Responsible Reporting Entity to Medicare as long as Sedgwick County remains self insured}.

Compliance with this legislation will require an increase in the amount of data to be collected and subsequently input into the County's claim database maintained by Risk Management. The existing version of this software does not contain the new data fields required and cannot produce an electronic file in the format required by Medicare. Noncompliance of the legislation results in a \$1,000.00 per claim penalty.

This project will upgrade the software, add licenses and reporting capabilities, and provide training. There may be additional hardware (servers) required for this project eventually, although not expected at this time. Those servers would be purchased from Dell as County Standard equipment. Any travel and related costs for onsite installation/training will be billed as actual expenses and will follow Sedgwick County's travel policy.

Support is prorated through March 31, 2010 to renew at the same time as our current maintenance agreement. Once the current term has expired, support can be renewed for another 5 year term, with costs adjusting according to the Consumer Price Index.

Question was asked about what relationship Risk Management has to Medicare. The regulations have been extended to include liability for public, auto, and workers' compensation. Employers will be required to provide quarterly reports of claims from eligible persons (federal guidelines determine "eligible") to Medicare, who will make the determination of the primary party responsible for who pays first and who is supplemental. EMS and COMCARE records are handled separately and are not part of this project. It is not yet determined how HIPPA compliance will be handled in this process.

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**7. DESKTOP AND LAPTOP COMPUTERS-DIVISION OF FINANCE**

**FUNDING-FINANCE**

(WSCA contract A63306, A63307)

09-0354 PR 1003

	<b>Dell</b>	<b>HP/Compaq</b>
37 ea desktop computers w/ monitors	<b>\$1,818.68 ea</b> <b>\$67,291.16</b>	\$2,505.01 ea \$92,685.37
1 ea laptop	<b>\$1,663.57</b>	\$2,368.00
5 ea laptop with monitor and port replicator	<b>\$2,246.88 ea</b> <b>\$11,234.40</b>	\$2,816.00 ea \$14,080.00
	<b>\$80,189.13</b>	\$109,133.37

On the recommendation of Kimberly Evans, on behalf of the Division of Finance, Jennifer Dombaugh moved to **accept the quote from Dell in the amount of \$80,189.13**. Ron Estes seconded the motion. The motion passed unanimously.

These are replacement computers as part of the normal computer replacement process. Old equipment will be sent to surplus.

There was discussion on the price difference between these computers and the computers for District Court. Computers are configured based on a needs assessment completed by DIO for every department. Quotes are obtained based on each configuration. Purchases by various departments will vary based on software usage, storage capacity, processing time, etc.

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**8. PRE-CAST RCB W/END SECTIONS - PUBLIC WORKS**  
**FUNDING - R264 IMPROVE DRAINAGE RIGHT OF WAY 2009**  
 (Request for Bid sent to fourteen vendors)

RFB 09-0330 Reqs. 10039160, 10039161

					Oldcastle Precast		Wichita Concrete & Pipe	
Item	Qty/ Unit of Measure	Size	Description	ASTM	Price Per Unit of Measure	Total	Price Per Unit of Measure	Total
1	72	6'x5'	Reinforced Concrete Box	C850	\$253.94	\$18,283.68	<b>\$216.91</b>	<b>\$15,617.52</b>
2	6	6'x5'	End Sections	C850	\$3,066.09	\$18,396.54	<b>\$2,301.46</b>	<b>\$13,808.76</b>
3	80	7'x2'	Reinforced Concrete Box	C850	\$256.29	\$20,503.20	<b>\$266.10</b>	<b>\$21,288.00</b>
4	4	7'x2'	End Sections	C850	\$2,980.29	\$11,921.16	<b>\$3,128.80</b>	<b>\$12,515.20</b>
5	27		Foam Gasket & Geotech Material		\$39.50	\$1,066.50	<b>\$31.17</b>	<b>\$841.59</b>
Total						\$70,171.08		<b>\$64,071.07</b>
Delivery timeline						4-6 Weeks After Submittal		<b>4 Weeks From PO Submittal</b>
Addendum						Y		Y

On the recommendation of Joe Thomas, on behalf of Public Works, Irene Hart moved to **accept the low bid from Wichita Concrete & Pipe in the amount of \$64,071.07**. Ron Estes seconded the motion. The motion passed unanimously.

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**9. TIMBER CAPS - PUBLIC WORKS**

**FUNDING - R264 IMPROVE DRAINAGE RIGHT OF WAY 2009**

(Request for Bid sent to twenty-nine vendors)

RFB 09-0329 Req 10039073

			American Timber &		Continental Timber		Norman Lumber	
Qty	Unit of Measure	Description	Price Each	TOTAL	Price Each	TOTAL	Price Each	TOTAL
20	Each	12" X12"X30' Timber Caps	\$826.50	\$16,530.00	\$747.00	\$14,940.00	\$753.84	\$15,076.80
Delivery Date			30 Days		12/10/2009		4-5 Weeks	
			Bridge & Highway		Bayou Forest Prod.		Star Lumber &	
Qty	Unit of Measure	Description	Price Each* Douglas Fir	TOTAL	Price Each	TOTAL	Price Each	TOTAL
20	Each	12" X12"X30' Timber Caps	\$503.64	\$10,072.80	<b>\$583.20</b>	<b>\$11,664.00</b>	\$633.53	\$12,670.60
Delivery Date			60 Days		<b>30 Days</b>		10 Days ARO	
			Continental Timber		Bayou Forest Prod. Alternate			
Qty	Unit of Measure	Description	Price Each	TOTAL	Price Each	TOTAL		
20	Each	12" X12"X30' Timber Caps	\$396.00	\$7,920.00	\$664.20	\$13,284.00		
Delivery Date			12/10/2009		10 Days - 2 Weeks			

On the recommendation of Joe Thomas, on behalf of Public Works, Ron Estes moved to **accept the low bid meeting specifications from Bayou Forest Products in the amount of \$11,664.00.** Irene Hart seconded the motion. The motion passed unanimously.

Bridge & Highway bid a lower price on Douglas Fir versus the rough southern pine specified. County engineers have had poor results using this material in the past.

Continental Timber quoted .60 CCA treated instead of creosote oil specified. This is a harder substance and is extremely difficult to nail into.

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**10. TOOLS and EQUIPMENT SUPPLIES for INTRUST BANK ARENA**

**FUNDING - ARENA SALES TAX**

(Request for proposal sent to thirty-five vendors)

RFP 09-0333

		Grainger Industrial Supply		Salisbury Supply		Mid-Continent Safety		Checkers Industrial Safety	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
<b>Dasher Tools &amp; Squeegees</b>									
Hand held glass suction cups	2 ea.	2.45 ea	\$4.90	no bid	no bid	no bid	no bid	no bid	no bid
5 lb. sledge hammers	2 ea.	27.88 ea	\$55.76	no bid	no bid				
50' extension cords	6 ea.	26.40 ea	\$158.40	45.79 ea	\$274.74				
Cordless impact tool	1 ea.	453.40 ea	\$453.40	no bid	no bid				
Socket hinge handle	2 ea.	24.13 ea	\$48.26	30.00 ea	\$60.00				
Proto ratchet	2 ea.	29.38 ea	\$58.76	37.00 ea	\$74.00				
Pry bar	2 ea.	23.13 ea	\$46.26	14.23 ea	\$28.46				
Curved blade squeegee	2 ea.	39.94 ea	\$79.88	no bid	no bid				
Squeegee handle, 61"	2 ea.	9.32 ea	\$18.64	no bid	no bid				
Squeegee head, 21"	4 ea.	16.91 ea	\$67.64	no bid	no bid				
Fiber square cut handle, 56'	4 ea.	12.26 ea	\$49.04	no bid	no bid				
<b>Landscaping Equipment</b>									
Wheelbarrow	1 ea.	82.83 ea	\$82.83	113.00 ea	\$113.00	no bid	no bid	no bid	no bid
Square point shovel	4 ea.	18.41 ea	\$73.64	no bid	no bid				
Lawn mower	1 ea.	383.88 ea	\$383.88	no bid	no bid				
Gas line trimmer	2 ea.	256.23 ea	\$512.46	250.00 ea	\$500.00				
Pump sprayer	3 ea.	26.65 ea	\$79.95	45.00 ea	\$135.00				
Rakes	2 ea.	27.29 ea	\$54.58	37.13 ea	\$74.26				
<b>FFE Safety Equipment</b>									
Equipped Lockout Board	4 ea.	68.45 ea	\$273.80	no bid	no bid	90.25 ea	\$361.00	no bid	no bid
Safety glasses	20 ea.	2.41 ea	\$48.20	5.00 ea	\$100.00	2.15 ea	\$51.60		
Cut resistant gloves	12 pairs	4.25 pair	\$51.00	no bid	no bid	5.12 ea	\$61.44		
Gas safety can	4 ea.	23.25 ea	\$93.00	29.00 ea	\$116.00	27.30 ea	\$109.20		
Arc Flash Kit	1 ea.	234.73 ea	\$234.73	no bid	no bid	429.00 ea	\$429.00		
Gas detector	1 ea.	393.76 ea	\$393.76	550.00 ea	\$550.00	513.50 ea	\$513.50		
<b>Shop Cabinets</b>									
10 drawer tool box	2 ea.	257.00 ea	\$514.00	no bid	no bid	no bid	no bid	no bid	no bid
Rolling service carts	4 ea.	130.26 ea	\$521.04	250.00 ea	\$1,000.00				
Shelving bin unit	1 ea.	223.00 ea	\$223.00	no bid	no bid				

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<b>Cabinets</b>									
Industrial workbench	1 ea.	<b>162.41 ea</b>	<b>\$162.41</b>	no bid	no bid	no bid	no bid	no bid	no bid
Cabinet bench	1 ea.	<b>228.93 ea</b>	<b>\$228.93</b>						
Sliding door kit	1 ea.	<b>100.85 ea</b>	<b>\$100.85</b>						
<b>Carpenter Tools</b>									
Ball pein hammer	2 ea.	<b>28.34 ea</b>	<b>\$56.68</b>	60.00 ea	\$120.00	no bid	no bid	no bid	no bid
Measuring tape	4 ea.	<b>16.45 ea</b>	<b>\$65.80</b>	40.00 ea	\$160.00				
Manual stapler gun	2 ea.	<b>13.71 ea</b>	<b>\$27.42</b>	25.00 ea	\$50.00				
Staples, 1/2" (500/pkg)	1 ea.	<b>1.13 ea</b>	<b>\$1.13</b>	3.00 ea	\$3.00				
Screw & nut assortment	1 ea.	<b>15.55 ea</b>	<b>\$15.55</b>	no bid	no bid				
Cordless impact wrench	1 ea.	<b>325.33 ea</b>	<b>\$325.33</b>	325.00 ea	\$325.00				
1-1/2" duct tape	20 ea.	<b>2.75 ea</b>	<b>\$55.00</b>	4.99 ea	\$99.80				
<b>Electrical Tools</b>									
6 ft. fiberglass stepladder	4 ea.	<b>88.16 ea</b>	<b>\$352.64</b>	85.00 ea	\$340.00	no bid	no bid	no bid	no bid
300 pc. tool set	2 ea.	<b>494.93 ea</b>	<b>\$989.86</b>	678.00 ea	\$1,356.00				
21 pocket tool pouch	4 ea.	<b>18.54 ea</b>	<b>\$74.16</b>	26.00 ea	\$104.00				
Booster cables	2 ea.	<b>42.05 ea</b>	<b>\$84.10</b>	120.00 ea	\$240.00				
Impact socket set	2 ea.	<b>74.85 ea</b>	<b>\$149.70</b>	120.00 ea	\$240.00				
12" crescent wrench	2 ea.	<b>17.89 ea</b>	<b>\$35.78</b>	29.00 ea	\$58.00				
8" diagonal cut pliers	6 ea.	<b>22.10 ea</b>	<b>\$132.60</b>	29.00 ea	\$174.00				
10-in-1 screwdriver	7 ea.	<b>10.41 ea</b>	<b>\$72.87</b>	21.00 ea	\$147.00				
<b>Paint Tools</b>									
2" paint brush	2 ea.	<b>.95 ea</b>	<b>\$1.90</b>	no bid	no bid	no bid	no bid	no bid	no bid
Paint roller kit	2 ea.	<b>4.56 ea</b>	<b>\$9.12</b>						
Paint set	4 ea.	<b>5.21 ea</b>	<b>\$20.84</b>						
Airless paint spayer	1 ea.	<b>2,153.61 ea</b>	<b>\$2,153.61</b>						
<b>Plumbing Tools</b>									
6' closet auger	1 ea.	<b>42.15 ea</b>	<b>\$42.15</b>	no bid	no bid	no bid	no bid	no bid	no bid
Portable torch w/cutting tip	1 ea.	<b>402.91 ea</b>	<b>\$402.91</b>	no bid	no bid				
Leak detector	1 ea.	<b>106.41 ea</b>	<b>\$106.41</b>	no bid	no bid				
Tap/Die set	1 ea.	<b>206.21 ea</b>	<b>\$206.21</b>	375.00 ea	\$375.00				
Sump pumps	2 ea.	<b>114.45 ea</b>	<b>\$228.90</b>	no bid	no bid				
Refrigerant hoses	2 ea.	<b>13.78 ea</b>	<b>\$27.56</b>	no bid	no bid				



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		Hilti, Inc.		Midwest Technology Products & Services		XPEDX		Siggins	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
<b>Dasher Tools &amp; Squeegees</b>									
Hand held glass suction cups	2 ea.	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
5 lb. sledge hammers	2 ea.								
50' extension cords	6 ea.	61.72 ea	\$370.32						
Cordless impact tool	1 ea.								
Socket hinge handle	2 ea.								
Proto ratchet	2 ea.								
Pry bar	2 ea.								
Curved blade squeegee	2 ea.								
Squeegee handle, 61"	2 ea.								
Squeegee head, 21"	4 ea.								
Fiber square cut handle, 56'	4 ea.								
<b>Landscaping Equipment</b>									
Wheelbarrow	1 ea.	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Square point shovel	4 ea.								
Lawn mower	1 ea.								
Gas line trimmer	2 ea.								
Pump sprayer	3 ea.								
Rakes	2 ea.								
<b>FFE Safety Equipment</b>									
Equipped Lockout Board	4 ea.	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Safety glasses	20 ea.							no bid	no bid
Cut resistant gloves	12 pairs							no bid	no bid
Gas safety can	4 ea.							41.88 ea	\$167.52
Arc Flash Kit	1 ea.							no bid	no bid
Gas detector	1 ea.							no bid	no bid
<b>Shop Cabinets</b>									
10 drawer tool box	2 ea.	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Rolling service carts	4 ea.					121.66 ea	\$486.64	no bid	no bid
Shelving bin unit	1 ea.					no bid	no bid	187.50 ea	\$187.50

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<b>Cabinets</b>									
Industrial workbench	1 ea.	no bid	no bid	292.47 ea	\$292.47	no bid	no bid	326.75 ea	\$326.75
Cabinet bench	1 ea.			no bid	no bid			387.16 ea	\$387.16
Sliding door kit	1 ea.			no bid	no bid			161.40 ea	\$161.40
<b>Carpenter Tools</b>									
Ball pein hammer	2 ea.	no bid	no bid	41.35 ea	\$82.70	no bid	no bid	no bid	no bid
Measuring tape	4 ea.			16.76 ea	\$67.04				
Manual stapler gun	2 ea.			16.09 ea	\$32.18				
Staples, 1/2" (500/pkg)	1 ea.			1.45 ea	\$1.45				
Screw & nut assortment	1 ea.			no bid	no bid				
Cordless impact wrench	1 ea.	330.28 ea	\$330.28	320.48 ea	\$320.48				
1-1/2" duct tape	20 ea.			no bid	no bid				
<b>Electrical Tools</b>									
6 ft. fiberglass stepladder	4 ea.	no bid	no bid	160.43 ea	\$641.72	no bid	no bid	145.74 ea	\$582.96
300 pc. tool set	2 ea.			568.08 ea	\$1,136.16			no bid	no bid
21 pocket tool pouch	4 ea.			no bid	no bid			no bid	no bid
Booster cables	2 ea.			no bid	no bid			no bid	no bid
Impact socket set	2 ea.			93.26 ea	\$186.52			no bid	no bid
12" crescent wrench	2 ea.			27.06 ea	\$54.12			no bid	no bid
8" diagonal cut pliers	6 ea.			26.73 ea	\$160.38			no bid	no bid
10-in-1 screwdriver	7 ea.			12.20 ea	\$85.40			no bid	no bid
<b>Paint Tools</b>									
2" paint brush	2 ea.	no bid	no bid	1.29 ea	\$2.58	no bid	no bid	no bid	no bid
Paint roller kit	2 ea.			5.82 ea	\$11.64				
Paint set	4 ea.			no bid	no bid				
Airless paint spayer	1 ea.			no bid	no bid				

**BOARD OF BIDS AND CONTRACTS NOVEMBER 12, 2009**

<b>Plumbing Tools</b>									
6' closet auger	1 ea.	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Portable torch w/cutting tip	1 ea.								
Leak detector	1 ea.								
Tap/Die set	1 ea.								
Sump pumps	2 ea.								
Refrigerant hoses	2 ea.								
<b>Power Tools</b>									
Circular saw	1 ea.	159.00 ea	\$159.00	136.15 ea	\$136.15	no bid	no bid	no bid	no bid
Orbital jig saw	1 ea.	199.00 ea	\$199.00	107.07 ea	\$107.07				
Rotary hammer	1 ea.	221.04 ea	\$221.04	218.55 ea	\$218.55				
Pistol grip electric drill	1 ea.	161.39 ea	\$161.39	133.12 ea	\$133.12				
Sander/grinder	1 ea.	99.00 ea	\$99.00	90.98 ea	\$90.98				
Wet/dry vacuum	4 ea.	no bid	no bid	301.60 ea	\$1,206.40				
Screwdriver 21 pc.set	2 ea.			12.88 ea	\$25.76				
14" cutoff saw	1 ea.			189.79 ea	\$189.79				
<b>Percent Discount</b>									
Catalog		5%		10%				5%	
Special orders		5%		10%				5%	
<b>Maximum inflation increase</b>									
Year 2		3 - 5%		10%				10%	
Year 3		3 - 5%		10%				10%	

On the recommendation of Joe Thomas, on behalf of Facilities, Irene Hart moved to **accept the proposal from Grainger Industrial Supply for an initial purchase of \$12,929.23 and establish contract pricing for (1) one year with (2) two additional (1) one year options to renew.** Anne Smarsh seconded the motion. The motion passed unanimously.

A review committee consisting of Frank Griffith, SMG and Joe Thomas, Sedgwick County Purchasing reviewed the proposals. It was determined that Grainger Industrial Supply offered the best overall proposal in regards to pricing, depth and breadth of product lines, and ease of ordering and delivery of products. A cost analysis was conducted comparing identical items from the catalogs and applying the percent discount to the catalog pricing and it was determined that Grainger Industrial Supply offered the best proposal.