

BOARD OF BIDS AND CONTRACTS MARCH 18, 2010

**1. CHANGE ORDER #5 - FORENSIC SCIENCE CENTER EXPANSION - FACILITIES DEPARTMENT
FUNDING - CONSTRUCTION OF REGIONAL FORENSIC SCIENCE CENTER ANNEX & CONTROL**

	Conco, Inc
1. Rework concrete ramp for ADA.	
2. Pair of doors, frame, and panic hardware for 1 1/2-2 hour separation.	
3. Electric strikes in gowning and body receiving.	
4. New opening #141.	
5. Framing and gyp per UL listing.	
6. Fire caulking.	\$21,300.00
7. Install owner-furnished fire extinguisher cabinets	
8. Rework power and emergency lighting	
9. Exit signage and power to electric strikes.	
10. Light fixtures in gowning.	
11. Supervision and surety fees.	

Original PO #4500031269 is for \$2,047,000.00 Cumulative changes 1-5 total \$226,138.00 and represents 11.05% increase. The contract time will be increased by 53 days.

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Jennifer Dombaugh moved to **accept the change order with Conco, Inc. in the amount of \$21,300.00 and 53 additional days to contract time.** David Spears seconded the motion. The motion passed unanimously.

Questions were asked, Is this the wrap up? The construction portion of the expansion is complete. The remaining work involves installation of fume hoods, modifications for tie-in to existing building, doors for the breezeway between existing and new addition, floor tile, carpet, etc. 21 of the 53 additional days are associated with this change order, including lead-time for doors and frames and requirements to tie-in to the electrical/fire components. The remaining 32 days relate to delays in the project associated with inspections and owner item installs (fume hoods). Staff, evidence and records are expected to be able to move into the annex building by March 29, 2010.

Change Order History

Change Order #1 - Relocate primary electrical service to accommodate new storm sewer.	\$4,579.00
Change Order #2 - Site clearance, fire hydrants, utilities, misc.	\$44,843.00
Change Order #3 - Addition of Fire Suppression System	\$79,386.00
Change Order #4	\$76,030.00
Change Order #5	\$21,300.00
Total	\$226,138.00

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2. ROAD IMPROVEMENTS - PUBLIC WORKS
FUNDING - R320 SIGNALIZE MAPLE AND 167TH

(Request for Bid sent to thirteen vendors)

RFB 10-0043 Req 10041201

Engineer's Estimate: \$799,998.25	Lafarge Aggregates & Concrete	APAC - Kansas	Cornejo & Sons
1. Maple & 167th St. West (R-320)	\$500,297.22	\$561,761.10	\$485,122.35
Bid bond	Y	Y	Y
Acknowledge Addendum	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of Public Works, Ron Estes moved to **accept the low bid from Cornejo & Sons in the amount of \$485,122.35**. Irene Hart seconded the motion. The motion passed unanimously.

This intersection will have left turn lanes installed for all four directions, traffic signalization, pavement marking and ditch grading. The improvements will result in a 3 lane road system and the intersection will service a new school in Goddard, KS.

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**3. SEDGWICK COUNTY MUNGER BUILDING SIDEWALK UPGRADES - FACILITIES DEPARTMENT
FUNDING - REPLACE COUNTY PARKING LOTS - 2006**

(Request for Bid sent to forty-one vendors)

RFB #10-0031 Req 10041202

	James Voegeli Construction	Barkley Construction	Sauerwein Construction Co, Inc	Cornejo & Sons	Major, Incorporated
1. Days to Substantial Completion	5 days	35 days	75 days	30 days	45 days
2. Days to Final Completion		10 days	10 days		15 days
Total days	5 days	45 days	85 days	30 days	60 days
3. Base Bid, Munger Building Sidewalk Upgrade subtotal	\$13,237.47	\$17,900.00	\$20,900.00	\$18,487.85	\$23,457.00
Additional Flatwork Above and Beyond Munger Sidewalk Upgrades					
4. Per Sq.Ft., 4" Thick Concrete - Remove and replace (includes: demo/haul-off, form setting and removal, materials, cleanup and warranty) [estimated 2,500 sq ft]	\$8.71 sq ft	\$4.10 sq ft	\$8.00 sq ft	\$5.50 sq ft	\$9.70 sq ft
Subtotal	\$21,775.00	\$10,250.00	\$20,000.00	\$13,750.00	\$24,250.00
5. Per Sq. Ft., 6" Thick Concrete - Remove and replace (includes: demo/haul-off, form setting and removal, materials, cleanup and warranty) [estimated 500 sq ft]	\$9.24 sq ft	\$4.90 sq ft	\$10.00 sq ft	\$7.25 sq ft	\$13.70 sq ft
Subtotal	\$4,620.00	\$2,450.00	\$5,000.00	\$3,625.00	\$6,850.00
Total	\$39,632.47	\$30,600.00	\$45,900.00	\$35,862.85	\$54,557.00
Concrete Subcontractor	Voegeli	Barkley	Sauerwein	Cornejo	Major Inc
Landscape Subcontractor	Voegeli	Barkley	Seeder's Inc	Seeder's Inc	SSI
Sprinkler Subcontractor	Voegeli	Barkley	Lawn Sprinkler Services	Lawn Sprinkler Services	SSI
Bid Bond	N	Y	Y	N	Y
Acknowledge Addendum	Y	Y	Y	Y	Y

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Irene Hart moved **to accept the overall low bid from Barkley Construction for an estimated \$30,600.00 cost and to establish unit pricing for concrete.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

The overall low bid was calculated based on the cost for the base bid plus projected cost for additional flatwork at the quoted unit pricing. The projected amount for additional 4" thick concrete is 2,500 square feet and for additional 6" thick concrete is 500 square feet.

The upgrades primarily impact the west side of the building. The unit cost of additional concrete work will include any areas in the downtown Courthouse complex that need to be addressed. The majority of the mini-projects will involve the pouring of 4" thick concrete, with some areas requiring 6" thickness.

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4 CLASSROOM CHAIRS for NCAT - FACILITIES DEPARTMENT
FUNDING - NCAT FURNITURE FIXTURES & EQUIPMENT

(Joint Governmental Purchase - 30880)

RFB #10-0079 Req 10041160

	John A. Marshall
1. 80 each, Caper multipurpose chairs, molded seat, no arms (WC111N)	\$22,156.85
2. 320 each, Caper multipurpose chairs, molded seat, fixed arms (WC111P)	\$101,712.21
Grand Total	\$123,869.06

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Anne Smarsh moved to **accept the quote from John A. Marshall for \$123,869.06.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: This is the State of Kansas contract pricing and represents a 53% discount off of list price.

A price comparison was made with U.S. Communities Government Purchasing Alliance, a nationwide purchasing cooperative primarily used by school districts and is available to local and state agencies. US Communities has the same discount off of list price for the same brand of chairs. so the recommendation is to use the Kansas contract pricing.

These chairs address Phase II which is manufacturing and aviation center classroom seating. Different chairs will be used in other areas of the facility.

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5. INFLUENZA VACCINE - HEALTH DEPARTMENT
FUNDING SOURCE - HEALTH SCREENINGS

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

RFP #10-0075 Req 10041178

	Sanofi Pasteur, Inc.
	\$9.562 dose
Influenza Vaccine for 2010 5ml vial 8,380 doses	\$80,129.56

On the recommendation of Dallas Shaffer, on behalf of the Health Department, Irene Hart moved to **accept the quote from Sanofi Pasteur, Inc. for an initial purchase of \$80,129.56.** David Spears seconded the motion. The motion passed unanimously.

Note: The Influenza Vaccine formula for 2010 will include the H1N1 formula. 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 \$1.25 price increase from last year. Last year we ordered 8,120 doses at \$8.31 per dose. The price in 2008 was \$10.24 per dose. The price varies depending on the formula and availability for the year.

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6. ALKALINE BATTERIES -- EMERGENCY MEDICAL SERVICES and VARIOUS DEPARTMENTS

FUNDING -- EMERGENCY MEDICAL SERVICES

(Request for Bid sent to ten vendors)

RFB #10-0053

	Estimated annual usage*	Clark Security Products		GT Distributors		Fastenal		HPI International	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Ea, AA Batteries	2,500	\$0.32	\$800.00	\$0.46	\$1,150.00	\$0.27	\$683.75	\$0.33	\$825.00
Brand/Package Size		Energizer / 24 ea-pk		Interstate / 4 ea-pk		Blackstone / 36 ea-pk		Kodak / 2 ea-pk	
2. Ea, AAA Batteries	950	\$0.33	\$313.50	\$0.46	\$437.00	\$0.23	\$214.61	\$0.39	\$370.50
Brand/Package Size		Energizer / 24 ea-pk		Interstate / 4 ea-pk		Blackstone / 36 ea-pk		Kodak / 2 ea-pk	
3. Ea, C Cell Batteries	325	\$0.58	\$188.50	\$0.92	\$299.00	\$0.62	\$202.54	\$0.51	\$165.75
Brand/Package Size		Energizer /12 ea - pk		Interstate / 2-pk		Blackstone / 18 ea-pk		Kodak / 2 ea-pk	
4. Ea, D Cell Batteries	275	\$0.75	\$206.25	\$0.92	\$253.00	\$0.82	\$225.47	\$0.70	\$192.50
Brand/Package Size		Energizer /12 ea-pk		Interstate / 2-pk		Blackstone / 18 ea-pk		Kodak / 2 ea-pk	
5. Ea, 9 Volt Batteries	150	\$1.16	\$174.00	\$1.83	\$274.50	\$0.94	\$141.42	\$0.92	\$138.00
Brand/Package Size		Energizer /12 ea - pk		Interstate / 1-pk		Blackstone / 18 ea-pk		Kodak / 1 ea -pk	
	Estimated annual usage*	Valiant IMC		Allpak Battery		Fox International LTD		Battle & Battle Distributors	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Ea, AA Batteries	2,500	\$0.25	\$625.00	\$0.45	\$1,125.00	\$0.32	\$800.00	\$0.22	\$550.00
Brand/Package Size		Ray O Vac / 1 ea		Procell / 1 pk, 24 pk, 144 pk		Energizer / 4 pk		Ray O Vac / 96 ea-pk	
2. Ea, AAA Batteries	950	\$0.25	\$237.50	\$0.45	\$427.50	\$0.30	\$285.00	\$0.23	\$218.50
Brand/Package Size		Ray O Vac / 1 ea		Procell /1 pk, 24 pk, 144 pk		Energizer / 4 pk		Ray O Vac / 96 ea-pk	
3. Ea, C Cell Batteries	325	\$0.53	\$172.25	\$0.90	\$292.50	\$0.74	\$240.50	\$0.45	\$146.25
Brand/Package Size		Ray O Vac / 1 ea		Procell / 1 pk, 12 pk, 72 pk		Energizer / 12 pk		Ray P Vac / 72 ea-pk	
4. Ea, D Cell Batteries	275	\$0.67	\$184.25	\$0.90	\$247.50	\$0.95	\$261.25	\$0.60	\$165.00
Brand/Package Size		Ray O Vac / 1 ea		Procell / 1 pk, 12 pk, 72 pk		Energizer / 12 pk		Ray O Vac / 72 ea-pk	
5. Ea, 9 Volt Batteries	150	\$1.08	\$162.00	\$1.55	\$232.50	\$1.11	\$166.50	\$0.80	\$120.00
Brand/Package Size		Ray O Vac / 1 ea		Procell / 1 pk, 12 pk, 72 pk		Energizer / 1 pk		Ray O Vac / 72 ea-pk	
	Estimated annual usage*	Grainger		Office Plus of Kansas					
		Unit Price	Ext Price	Unit Price	Ext Price				
1. Ea, AA Batteries	2,500	\$0.35	\$883.05	\$0.42	\$1,050.00				
Brand/Package Size		Procell /24 ea - pk / 105 cs		Eveready / 24 pk					
2. Ea, AAA Batteries	950	\$0.36	\$342.80	\$0.37	\$354.35				
Brand/Package Size		Procell / 24 ea - pk / 40 cs		Eveready / 24 pk					
3. Ea, C Cell Batteries	325	\$0.67	\$220.05	\$0.60	\$195.00				
Brand/Package Size		Procell / 12 ea - pk / 27 cs		Eveready / 12 pk					
4. Ea, D Cell Batteries	275	\$0.64	\$174.80	\$0.77	\$211.75				
Brand/Package Size		Procell / 12 ea - pk / 23 cs		Eveready / 12 pk					
5. Ea, 9 Volt Batteries	150	\$1.02	\$159.25	\$1.26	\$188.70				
Brand/Package Size		Procell / 12 ea - pk / 13 cs		Eveready / 12 pk					

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On the recommendation of Dallas Shaffer, on behalf of Emergency Medical Services, Irene Hart moved to **accept the low bid meeting specifications from Grainger and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: Battle & Battle Distributors, Valiant IMC, Fastenal and HPI International did not meet the specifications. Clark Security Products did meet the specifications but took 10 days to return our calls to verify the products. Fox International (from Bedford Heights, OH) was the next lowest responsible bidder. K.S.A. 75-3740a states "*the contractor domiciled outside the state of Kansas, to be successful, shall submit a bid the same percent less than the lowest bid submitted by a responsible Kansas contractor as would be required of such Kansas domiciled contractor to succeed over the bidding contractor domiciled outside Kansas on a like contract let in such contractor's domiciliary state.*" So, the recommendation is for Grainger, an area supplier, which is within 1 1/2% of Fox International.

*The estimated annual usage was for Emergency Medical Services but the contract can be used by all departments.

Question was asked, what are the specifications on batteries? The bid specified an industrial grade (longer life) type battery. They are disposed with biohazard waste. Rechargeable batteries are not feasible, there is no place to store or charge them in the ambulance and using rechargeable batteries can void the warranty on some equipment.

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7. FIRE ARMS -- SHERIFF'S OFFICE

FUNDING -- ASSET FORFEITURE/RECOVERY JAG '09 - EQUIPMENT UPGRADE/FEDERAL

(Request for Bid sent to six vendors)

RFB #10-0061 Reqs 10040909, 10040950, 10040995 & 10040998

	Qty	OMB Guns	
		Unit Price	Ext Price
1. Glock's 9MM Model 17, Gen4 w/3 magazines & night sights	205	\$409.00	\$83,845.00
2. Bushmaster BCWA3F 14M4 – M4A3 14.5" Carbine	70	\$1,198.00	\$83,860.00
3. Remington 870P 12 gauge shotgun, walnut stock, blue finish, ImpCyl, & sight bead	12	\$399.00	\$4,788.00
Sub-total			\$172,493.00
Trade-In			
1. Glock's, 17, Gen3, night sights w/3 magazines	201	\$309.00	\$62,109.00
2. Bushmaster 16" rifles	35	\$450.00	\$15,750.00
Overall total			\$94,634.00
Acknowledge Addendum			Y

On the recommendation of Dallas Shaffer, on behalf of the Sedgwick County Sheriff's Department, Ron Estes moved **to accept the bid from OMB Guns in the amount of \$94,634.00**. David Spears seconded the motion. The motion passed unanimously.

Note: Question was asked about the lifecycle of fire arms and why we are replacing current inventory. The old Glock's night sights are guaranteed for five years, and need to be replaced but the cost of replacing them are \$60 each. We can get the new Glock's with new night sights (not as heavy) and have three 3 different sizes of hand grips to better fit the officers hands (better manipulation of weapon) for \$100 each.

The other vendors were contacted to see why they didn't respond to the bid. They indicated the trade-in of the old weapons were the biggest issue and did not have need for them at this time.

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**8. ASBESTOS ABATEMENT for FRIENDLY GABLES BUILDING -- FACILITIES DEPARTMENT
FUNDING -- FACILITIES DEPARTMENT**

(Request for Bid sent to thirteen vendors)

RFB #10-0050

	ISI Environmental Services	ACM Removal, LLC
1. Lump sum, Asbestos Abatement services (includes all labor, equipment, materials, tools, travel and all other incidentals needed to complete work)	\$44,915.00	\$22,800.00
2. Vendor start date	10 days from notice of award	3/17/2010
3. Days for completion	30 days	12 working days
	Enviro Remediation, Inc	Enviro Remediation, Inc Alternate #1
1. Lump sum, Asbestos Abatement services (includes all labor, equipment, materials, tools, travel and all other incidentals needed to complete work)	\$19,450.00	\$13,050.00 does not include roof removal
2. Vendor start date	within 10 days	
3. Days for completion	40 days	

On the recommendation of Dallas Shaffer, on behalf of the Facilities Department, Ron Estes moved to **accept the low bid meeting specifications from Enviro Remediation, Inc. in the amount of \$19,450.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: The alternate bid from Enviro Remediation, Inc. did not include the removal of the roof which has to be done.

David Spears left the meeting at 10:30 a.m.

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9. VARIOUS FOUR DOOR PICKUP TRUCKS -- FLEET MANAGEMENT

FUNDING -- FLEET MANAGEMENT

(Request for Bid sent to sixty-three vendors)

RFB #10-0056

ITEM #1 - Three, 4 Door Extended Cab Pickup Trucks	Rusty Eck Ford		Parks Motors		Shawnee Mission Ford		Don Hattan Chevrolet	
	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1. Four Door Extended Cab Pickup Truck	no bid		\$18,513.00	\$55,539.00	\$20,271.00	\$60,813.00	\$17,210.00	\$51,630.00
Make/Model			Dodge Ram 1500		Ford F-150 Ext 4X4		Chevrolet CS 15653	
One set, Manuals - paper or CD ROM			cd rom	\$100.00	cd rom	\$177.00	electronic	\$0.00
Warranty			3 yrs/36,000 miles; 5		3 yrs/36,000 mile bumper to		36 mo/36,000 miles; 60	
Delivery date			90-120 days		60-90 days		8-10 weeks delivery; vehicles	
ITEM #2 - 4X4 4Door Pickup Trucks	Rusty Eck Ford		Parks Motors		Shawnee Mission Ford		Don Hattan Chevrolet	
	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
2a. 2 ea -Crew Cab	no bid		\$24,708.00	\$49,416.00	\$23,101.00	\$46,202.00	\$21,420.00	\$42,840.00
Make/Model			Dodge Ram 1500		Ford F-150 Crew Cab 4X4		Chevrolet Colorado	
One set, Manuals - paper or CD ROM			cd rom	\$100.00	cd rom	\$177.00	electronic	\$0.00
Warranty			3 yrs/36,000 miles; 5		3 yrs/36,000 mile bumper to		36 mo/36,000 miles; 60	
Delivery date			90-120 days		60-90 days		8-10 weeks delivery; vehicles	
							OPTION	
							Unit Price	Ext Price
							\$22,142.00	\$66,426.00
							Chevrolet Colorado CT15643	
2b. 1 ea- Extended Cab	Rusty Eck Ford		Parks Motors		Shawnee Mission Ford			
	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price		
2b. 1 ea- Extended Cab	no bid		\$22,045.00	\$22,045.00	\$21,317.00	\$21,317.00		
Make/Model			Dodge Ram 1500		Ford F-150 Ext Cab 4X4			
One set, Manuals - paper or CD ROM			cd rom	\$100.00	cd rom	\$177.00		
Warranty			3 yrs/36,000 miles; 5		3 yrs/36,000 mile bumper to			
Delivery date			90-120 days		60-90 days			
ITEM #3 3/4 Ton 4X4 4Door Extended or Crew Cab Long Bed	Rusty Eck Ford				Shawnee Mission Ford		Don Hattan Chevrolet	
	Unit Price	Ext Price			Unit Price	Ext Price	Unit Price	Ext Price
3a. 1 ea -3/4 Ton 4X4 4Door Extended Cab Pickup	\$24,237.00	\$24,237.00			\$24,382.00	\$24,382.00	no bid	
Make/Model	Ford F-250 Ext Cab				Ford F-250 Ext Cab			
One set, Manuals - paper or CD ROM	cd rom	\$180.00			cd rom	\$177.00		
Warranty	3 yrs/36,000 miles; 5				3 yrs/36,000 mile bumper to			
Delivery date	8-10 weeks				90-120 days			

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10. VARIOUS FULL SIZE VANS -- FLEET MANAGEMENT

FUNDING -- FLEET MANAGEMENT

(Request for Bid sent to fifty vendors)

RFB #10-0048

Van #1 - 12 Passenger	Rusty Eck Ford	Whiteside Chevrolet Buick Pontiac Cadillac GMC	Don Hattan Chevrolet	Parks Chevrolet	Shawnee Mission Ford
1. 1 ea, 12 Passenger Full Size Van	\$21,843.00	\$24,689.00	\$24,161.00	\$24,520.00	\$21,937.00
Make/Model	Ford 2010 E-350	GMC 2010 Savana TG23406	Chevrolet Express CG23406	Chevrolet Express 2500	Ford E-350 ClubWagon XL
2. 1 Set of Manuals, paper or CD ROM	\$180.00 cd	\$400.00 cd	\$0.00 electronic	\$150.00 cd	\$177.00 cd
Grand total	\$22,023.00	\$25,089.00	\$24,161.00	\$24,670.00	\$22,114.00
Warranty	3 yrs/36,000 miles; powertrain 5 yrs/60,000 miles	3 yrs/36,000 basic; 5 yrs/100,000 miles powertrain; 6 yrs/100,000 miles corrosion; 5 yrs/100,000 miles roadside assistance	36 mo/36,000 miles; 60 mo/100,000 miles powertrain	3 yrs/36,000 miles/ 5 yrs/100,000 miles	3 yrs/36,000 miles bumper to bumper; 5 yrs/60,000 miles powertrain
Delivery date	6-8 weeks	75 days ARO	8-10 weeks	90-120 days	90-120 days
Van #2 - 8 Passenger					
1. 1 ea, 8 Passenger 1/2 Ton Full Size Van	\$19,497.00	\$23,339.00	\$22,760.00	\$23,071.00	\$19,694.00
Make/Model	Ford 2010 E-150 Clubwagon	GMC 2010 Savana 1500 SLT - 8 passenger	Chevrolet Express CG13406	Chevrolet Express 1500	Ford E-150 ClubWagon XL
2. 1 Set of Manuals, paper or CD ROM	\$180.00 cd	\$400.00 cd	\$0.00 electronic	\$150.00 cd	\$177.00 cd
Grand total	\$19,677.00	\$23,739.00	\$22,760.00	\$23,221.00	\$19,871.00
Warranty	3 yrs/36,000 miles; powertrain 5 yrs/60,000 miles	3 yrs/36,000 basic; 5 yrs/100,000 miles powertrain; 6 yrs/100,000 miles corrosion; 5 yrs/100,000 miles roadside assistance	36 mo/36,000 miles; 60 mo/100,000 miles powertrain	3 yrs/36,000 miles/ 5 yrs/100,000 miles	3 yrs/36,000 miles bumper to bumper; 5 yrs/60,000 miles powertrain
Delivery date	6-8 weeks	75 days ARO	8-10 weeks	90-120 days	90-120 days

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Van #3 - Cargo Van					
1. 1 ea, Full Size Cargo Van	\$16,458.00	\$19,929.00	\$19,184.00	\$19,700.00	\$16,165.00
Make/Model	Ford 2010 E-150 Cargo Van	GMC Savana Cargo 2500	Chevrolet Express CG13405	Chevrolet Express 1500	Ford E-150 Cargo Van
2. 1 Set of Manuals, paper or CD ROM	\$180.00 cd	\$400.00 cd	\$0.00 electronic	\$150.00 cd	\$177.00 cd
Grand total	\$16,638.00	\$20,329.00	\$19,184.00	\$19,850.00	\$16,342.00
Warranty	3 yrs/36,000 miles; powertrain 5 yrs/60,000 miles	3 yrs/36,000 basic; 5 yrs/100,000 miles powertrain; 6 yrs/100,000 miles corrosion; 5 yrs/100,000 miles roadside assistance	36 mo/36,000 miles; 60 mo/100,000 miles powertrain	3 yrs/36,000 miles/ 5 yrs/100,000 miles	rear door glass add \$50.00
Delivery date	6-8 weeks	75 days ARO	8-10 weeks	90-120 days	90-120 days
Acknowledge Addendum	Y	N	Y	Y	90-120 days

On the recommendation of Brandy McCune, on behalf of Fleet Management, Jennifer Dombaugh moved **to accept the low bid from Rusty Eck Ford for the 12-passenger full size van and the 8-passenger full size van for the amount of \$41,700.00 and low bid from Shawnee Mission Ford for the full size cargo van for the amount of \$16,342.00.** Ron Estes seconded the motion. The motion passed unanimously.

These are replacement vehicles and will be used by the Sheriff and Comcare. Surplus will be sold on Purplewave.

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11. XIOTECH STORAGE UPGRADE-DIVISION OF INFORMATION AND OPERATIONS
FUNDING-NETWORKING AND TELECOM
(Sole Source)

RFB #10-0073 Req 10041138

	Xiotech
4.8 TB Datapac storage upgrade, port expansion and field installation	\$42,355.00

On the recommendation of Kimberly Evans, on behalf of the Division of Information and Operations, Irene Hart moved to **accept the sole source quote from Xiotech in the amount of \$42,355.00**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

This is a storage upgrade for an existing Storage Area Network (SAN) in the Datacenter at 510 N Main.

Question was asked if we will continue to purchase additional storage. Richard Vogt answered yes, we will purchase storage as needed.

Question was asked if this purchase falls within the expected amount to be purchased for this year, answer was yes and there could be more purchases dependent upon storage demands.