

**BOARD OF BIDS AND CONTRACTS JUNE 3, 2010**

**ITEMS REQUIRING BoCC APPROVAL  
3 Items**

**1. SKID STEER LOADERS -- FLEET MANAGEMENT  
FUNDING -- FLEET MANAGEMENT**

(Request for Proposal sent to sixteen vendors)

RFP #10-0125

	Foley Equipment Co	Murphy Tractor & Equipment Co	White Star Machinery & Supply Co	Prairieland Partners
1 ea. Skid Steer Loader	\$43,549.37	\$33,882.00	<b>\$30,909.55</b>	\$34,783.89
Make/Model	Caterpillar 262C	John Deere 326D	<b>Bobcat S650</b>	John Deere 326D
1 ea. Operator Manual	\$37.20	\$45.00	N/C	\$0.00
1 ea. Parts Manual	\$77.40	\$101.65	<b>\$46.37</b>	\$87.73
1 ea. Repair Manual	\$558.00	\$63.11	<b>\$55.65</b>	\$56.73
Grand Total	\$44,221.97	\$34,091.76	<b>\$31,011.57</b>	\$34,928.35
Warranty	12 months / 1,500 hrs	Standard: 12 months or 2000 hrs whichever comes first. Extended: 3yr or 3000 hrs whichever comes first.	<b>12 months / unlimited hours</b>	1 year
Days to Delivery	2-3 Months	60 Days	<b>84-112 Days</b>	60 days or sooner from order date.

On the recommendation of Brandy McCune, on behalf of Fleet Management, Anne Smarsh moved to **accept the low proposal from White Star Machinery & Supply Co. for the amount of \$31,011.57 and establish contract pricing for six (6) months\***. Irene Hart seconded the motion. The motion passed unanimously.

This purchase is replacing a 1998 model used by Lake Afton Park. The life cycle for these machines is about 10 years. Surplus will be sold on Purple Wave.

\*It is possible that an additional purchase may be made for one more unit for Public Works in the next couple of months. Subject to formal addition to county inventory (per Fleet Policy).

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**2. VMWARE SUPPORT ANNUAL MAINTENANCE RENEWAL - DIVISION OF INFORMATION & OPERATIONS**

**FUNDING -- NETWORKING & TELECOMMUNICATIONS**

(Request for Bid sent to eight vendors)

RFB 10-0097 Req 10041338

	<b>MSI Systems Integrators</b>	Alexander Open Systems
VMware support maintenance contract percent discount (off of List Price)	<b>5.00%</b>	2.00%

On the recommendation of Kimberly Evans, on behalf of the Division of Information and Operations, Anne Smarsh moved to **accept the bid from MSI Systems Integrators at a 5% discount off list price for one (1) year with two (2) one (1) year options to renew.** Irene Hart seconded the motion. The motion passed unanimously.

The purpose of this contract is to consolidate all support contracts to a single vendor. This will require less time to manage these contracts and will result in a more efficient tracking and reporting system for DIO. The product can be purchased through any vendor and all support will be purchased through this vendor.

VMWare is the virtualization software on which County IT runs virtual servers. Prior to the County implementation of a virtualization solution, each server was a physical piece of hardware. Typically, resources on this hardware such as processing and memory usage would run very low (5%-15%). With a VMWare, several virtual machines/servers can run on one physical host taking advantage of these available resources. Virtual machines/servers also offer a much higher level of availability. A virtual machine (running on VMWare software) can be migrated/moved from one physical piece of hardware to another without any interruption of services. This eliminates system downtime due to hardware issues or maintenance.

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**3. CHANGE ORDER #3 - REMODEL FOR THE RELOCATION OF THE ADULT PROBATION DEPARTMENT  
FUNDING - RELOCATE ADULT PROBATION OFFICE**

Req 10041830

	<b>Van Asdale Construction</b>
<b>UA Lab 019</b>	<b>\$1,340.00</b>
1. Remove lower base cabinet where under counter freezer was to be placed. A small freezer will be placed in the same location, but it will be freestanding. Place this unit into the break room.	
<b>Break Room 029</b>	
2. Remove the upper cabinet (farthest to the right).	
3. Remove the lower base unit (farthest right) from the break room and move all pieces from #2 and #3 into CL 034 as shown.	
4. Remove the lower base unit with the two drawers and doors (on the left) and slide over to the right where Item #3 was removed. Leave the upper cabinets as is.	
5. Install Item #1 where Item #4 was removed.	
6. Add doors to Item #1.	
<b>Closet 034</b>	
7. Place the upper cabinets and base cabinets that were removed from Item #2 and #3 from the break room and place into CL034 as indicated.	

Original PO #4500032322 is for \$439,000.00. Cumulative changes 1-3 total \$59,371.10 and represents a 13.52% increase.

On the recommendation of Joe Thomas, on behalf of the Facilities Department, David Spears moved to **accept the change order with Van Asdale Construction in the amount of \$1,340.00**. Anne Smarsh seconded the motion. The motion passed unanimously.

The Adult Probation department and Intake staff (25-30 employees) will be housed together in the basement of the main courthouse. Due to limited space in the break room, it was requested to remove some cabinets to reconfigure space to allow more room for additional microwaves. The original space allowing for only one microwave has been reconfigured to allow for a minimum of three microwaves thus reducing the congestion created during the lunch hour.

Question was also asked whether there is sufficient funds in the budget to cover this. The budget has sufficient funding. It was noted that the funding for Change Order #2 (BoCC approved 4/28/10) for \$46,685.10 came from Facilities Maintenance budget dollars (approximately \$41,000.00), as a majority of the work was related to the building mechanical system, and the balance (approximately \$5,000.00) from CIP budget dollars.

This remodeling project will be completed within the next two weeks.

Change Order History

Change Order #1 - Addition of fire/smoke dampers, OBD dumpers and grilles. Associated electrical and fire protection with additional dampers. Provide and install eleven (11) filter racks.	\$11,346.00
Change Order #2 - Providing fresh air capacity for the entire DA Annex building, required to maintain indoor air quality and addressing fire/smoke issues.	\$46,685.10