



SEDGWICK COUNTY, KANSAS
DIVISION OF FINANCE
PURCHASING DEPARTMENT
525 N. Main, Suite 823 ~ Wichita, KS 67203
Phone: 316 660-7255 Fax: 316 383-7055

ADDENDUM 1
#13-0001
PARKING MANAGEMENT
SEDGWICK COUNTY COURTHOUSE COMPLEX

January 18, 2013

In order to ensure vendors have access to complete information prior to submitting a response, Sedgwick County issues a written addendum regarding all questions or requests for clarification received. The following questions have been received to date regarding the above mentioned solicitation.

1. Please provide the prior 12 months credit card transaction totals by month. **Credit card revenue statement, by month, has been attached below.**
2. Would Sedgwick County consider an alternative management fee for a shared parking manager? **Sedgwick County will not consider this alternative.**
3. Would an industrial power floor scrubber be an acceptable alternative to meet requirement 2(2f)? **Sedgwick County will consider this alternative if; (1) the vendor is able to prove through documentation the result would be identical or superior to that of a high pressure flush, and (2) the vendor is able to prove through documentation the process will comply with all federal, state and local regulations.**

The following substantive information was shared at the pre-proposal meeting:

- The Employee/Public Garage contains two elevators that will be serviced, maintained and repaired at the sole cost of Sedgwick County.
- The contracted vendor shall offer patrons a credit card/debit card payment option. All costs, including start-up, equipment, and ancillary fees shall be at the sole cost of the vendor.
- Sedgwick County will provide all employees proximity access cards. The contracted vendor shall be responsible for proximity access cards for all remaining monthly parkers.
- Sedgwick County will be responsible for the monthly cost of utility bills and service, maintenance and repair of lights within the facilities. Sedgwick County shall be responsible for service, maintenance and repair of heating/air unit in the manager office.
- Water is not provided to the facility from approximately October to April. The contracted vendor shall be responsible for the first power wash of the season. All water shall be reclaimed. The contracted vendor shall work with the County to agree upon a date and provide notification to parkers and establish barricades during the cleaning period.

All addendums will be posted to the Sedgwick County Purchasing webpage, <http://sedgwickcounty.org/finance/purchasing.asp> no later than the date and time posted on the request for proposal document. Vendors are responsible for checking the website **and acknowledging any addendum on the proposal response form.**

Angee Sisco
Senior Purchasing Agent

Credit Card Revenue for 2012

January 2012	\$1,445.75
February 2012	\$881.50
March 2012	\$1,212.99
April 2012	\$1,515.55
May 2012	\$928.50
June 2012	\$1,492.50
July 2012	\$1,369.56
August 2012	\$1,369.28
September 2012	\$1,338.55
October 2012	\$1,713.36
November 2012	\$977.46
December 2012	\$995.63
Total	\$15,240.63