



DIVISION OF FINANCE – PURCHASING DEPARTMENT

100 N. Broadway St, Suite 610 Wichita, KS 67202 • Phone (316) 660-7255 • Fax (316) 660-1839

PURCHASING@SEDGWICK.GOV • SEDGWICKCOUNTY.ORG

ADDENDUM #1 RFB #25-2079 CAPITAL LEASING OPTIONS FOR FIRE APPARATUS

August 27, 2025

The following is to ensure that vendors have complete information prior to submitting a ***Request for Bid***. Here are some clarifications regarding the Capital Leasing Options for the acquisition of Fire Apparatus:

Questions and/or statements of clarification are in **bold** font, and answers to specific questions are *italicized*.

1. Can you provide a copy of the purchase invoice on the fire truck?

Answer: Please find the invoice attached with this addendum.

2. Will Sedgwick County issue more than \$10.MM in tax exempt obligations during the 2025 calendar year?

Answer: Yes

3. What is the expected delivery date for the unit?

Answer: Early September.

Firms interested in submitting a ***Request for Bid***, must respond with complete information and **deliver on or before 1:45 pm CDT, Tuesday, September 2, 2025**. Late responses will not be accepted and will not receive consideration for final award. **“PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE RFB RESPONSE PAGE.”**

Britt Rosencutter
Purchasing Agent

BR/ks

CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062

www.CONRADFIRE.com

(913) 780-5521

(913) 780-5251 Fax

INVOICE
479900

CUSTOMER NO.
4034

BILL TO:

SEDGWICK CO FIRE DEPT
7750 N WILD WEST DR
PARK CITY, KS 67147-7929

SHIP TO:

SEDGWICK CO FIRE DEPT
7750 N WILD WEST DR
PARK CITY, KS 67147-7929

PHONE: 316-838-0180

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FAX: 316-744-0944

DATE		SHIP VIA		F.O.B.		TERMS	
01/16/23		DELIVERED				NET UPON DELIVERY	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
JOB#39564-01			01/16/23		170 175		479900
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
1		PRC+ALAD	AERIAL	LADDER	1,538,030.45	1,538,030.45	
				PIERCE VELOCITY AERIAL			
				JOB#39564-01			
1		CON.MISC	MISC	EXPENSE	3,651.70	3,651.70	
				EQUIPMENT OVERAGE FROM			
				CONTRACT AMOUNT.			
1		PRC-CHANGES	FACTORY	CHANGES	5,692.75	5,692.75	
				CHANGES MADE TO APPARATUS			
				THROUGH BUILD PROCESS AT			
				PIERCE MFG.			
Product Total		Discount	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL
1,547,374.90		0.00		1,547,374.90	0.00		1,547,374.90

"WE APPRECIATE YOUR BUSINESS"

RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD
FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.