

BID OPENING NOVEMBER 18, 2008

**1. JABARA CAMPUS PACKAGE for the NATIONAL CENTER for AVIATION TRAINING PHASE II --
FACILITIES DEPARTMENT
FUNDING -- FACILITIES DEPARTMENT**

(Request for Bid sent to thirty-nine vendors)

RFB 08-0264

	Crossland Construction Co, Inc	Simpson & Associates	The Law Co	Dondlinger & Sons Construction Co, Inc
National Center for Aviation Training, Phase II -- located at 4004 N webb Rd				
1. Calendar days - substantial completion from date of Notice to Proceed	540 days	650 days	750 days	608 days
2. Calendar days - final completion from date of Substantial Completion	60 days	30 days	30 days	62 days
3. Total Days	600 days	680 days	780 days	670 days
Base Bid				
Jabara Campus Buildings Base Bid	\$33,289,000.00	\$35,005,700.00	\$35,163,000.00	\$35,240,000.00
Unit Price Proposals				
1. Unit Price A: Removal of subgrade, replacement and recompaction of soil under building areas	\$10.00 per cu yd -- ADD	\$21.00 per cu yd -- ADD	\$18.96 per cu yd -- ADD	\$20.00 per cu yd -- ADD
2. Unit Price B: Removal of subgrade, replacement and recompaction of soil under pavement areas	\$10.00 per cu yd -- ADD	\$21.00 per cu yd -- ADD	\$18.96 per cu yd -- ADD	\$20.00 per cu yd -- ADD
3. Unit Price C: Controlled, engineered fill	\$7.00 add \$4.00 deduct per cu yd	\$18.00 add \$13.00 deduct per cu yd	\$14.74 add \$13.00 deduct per cu yd	\$21.00 add \$10.50 deduct per cu yd
4. Unit Price D: Moisture Reconditioning	\$8.00 per cu yd -- ADD	\$10.00 per cu yd -- ADD	\$8.43 per cu yd -- ADD	\$9.00 per cu yd -- ADD
Major Subcontractors				
Electrical Subcontractor	Pro Energy	A & H	Pro Energy	A & H
Mechanical Subcontractor	CMW	CMW	CMW	CMW
Controls Subcontractor	BCS	BCS	BCS	BCS
Data Cabling Subcontractor	Integrated Voice Check	Gateway	Integrated Voice	Gateway
Flooring Subcontractor	Total	Total	Total	Total
Roofing Subcontractor	Buckley	Buckley	Buckley	Larry Walty
Stone Veneer Subcontractor	Sinclair	Sinclair	Stone Mason	Stone Mason
Metal Panel Subcontractor/Supplier	Crossland Construction Co, Inc	Shawhan	SGH or Centria or Reynobond	SGH

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Bid Bond	Y	Y	Y	Y
Acknowledge Addendum	Y	Y	Y	Y
	McPerson Contractors, Inc	Key Construction, Inc	National Contractors, Inc	
National Center for Aviation Training, Phase II -- located at 4004 N webb Rd				
1. Calendar days - substantial completion from date of Notice to Proceed	600 days	620 days	570 days	
2. Calendar days - final completion from date of Substantial Completion	30 days	45 days	45 days	
3. Total Days	630 days	665 days	615 days	
Base Bid				
Jabara Campus Buildings Base Bid	\$34,226,000.00	\$32,749,000.00	\$32,277,000.00	
Unit Price Proposals				
1. Unit Price A: Removal of subgrade, replacement and recompaction of soil under building areas	\$20.00 per cu yd -- ADD	\$20.00 per cu yd -- ADD	\$19.80 per cu yd -- ADD	
2. Unit Price B: Removal of subgrade, replacement and recompaction of soil under pavement areas	\$20.00 per cu yd -- ADD	\$20.00 per cu yd -- ADD	\$19.80 per cu yd -- ADD	
3. Unit Price C: Controlled, engineered fill	\$14.00 add \$13.00 deduct per cu yd	\$15.00 add \$14.00 deduct per cu yd	\$15.40 add \$13.00 deduct per cu yd	
4. Unit Price D: Moisture Reconditioning	\$11.00 per cu yd -- ADD	\$9.00 per cu yd -- ADD	\$9.00 per cu yd -- ADD	
Major Subcontractors				
Electrical Subcontractor	Torgeson	Pro Energy	Pro Energy	
Mechanical Subcontractor	Central Mechanical	CMW	Don Vaughn	
Controls Subcontractor	BCS	CMW	BCS	
Data Cabling Subcontractor	Torgeson	Integrated Voice	Integrayed Voice	
Flooring Subcontractor	Total	Total	Total	
Roofing Subcontractor	Larry Walty	JB Turner	Larry Walty	
Stone Veneer Subcontractor	Sinclair	Key Construction, Inc	National Contractors, Inc & Higgins	
	FGH	SGH	National Contractors & Alumashield & Benchmark	
Metal Panel Subcontractor/Supplier				
Bid Bond	Y	Y	Y	
Acknowledge Addendum	Y	Y	Y	

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2. 1/2 TON 4X4 CREW CAB PICKUPS -- FLEET MANAGEMENT

FUNDING -- FLEET MANAGEMENT

(Request for Bid sent to fifty-five vendors)

RFB 08-0270

			Don Hattan Chevrolet	Olathe Ford	Whiteside Chevrolet	Rusty Eck Ford
1	2 ea	1/2 Ton 4X4 Crew Cab Pickup (replacement Fire Department & new purchase for Sheriff)	\$28,719.00 \$57,438.00	\$29,335.00 \$58,650.00	\$30,367.00 \$60,734.00	no bid
2	1 ea	Manual -- CD ROM or paper	no charge	255.00 manual	no charge	
Grand total			\$57,438.00	\$58,905.00	\$60,734.00	
Make/Model			Chevrolet CK10543	Ford F150 Super crew	Chevrolet Silverado	
Year			2009	2009	2009	
Warranty			3 yrs/36,000 miles; 5 yrs/100,000 miles powertrain	3 yrs/36,000 miles; 5 yrs/60,000 miles powertrain; delivery 10-12 weeks	3 yrs/36,000 miles bumper to bumper; 5 yrs/100,000 miles powertrain; delivery 120 days	
Acknowledge Addendum			Y	Y	Y	

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**3. CUSTODIAL SERVICES for FIRE DISTRICT HEADQUARTERS -- FIRE DEPARTMENT
FUNDING -- FIRE DEPARTMENT**

(Request for Proposal sent to sixty-one vendors)

RFP 08-0242

	Wilson Building Maintenance	Value Facility	ServiceMaster Building Maintenance	Joyful Cleaning
Custodial Services for Fire District Headquarters	received	received	received	received
	K & B Cleaning, LLC	21st Century Cleaning Service		
Custodial Services for Fire District Headquarters	received	received		

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4. CUSTODIAL SERVICES for HEALTH DEPARTMENT -- HEALTH DEPARTMENT

FUNDING -- HEALTH DEPARTMENT

(Request for Proposal sent to sixty-one vendors)

RFP 08-0309

	Wilson Building Maintenance	Joyful Cleaning	K & B Cleaning	EH Technical Solutions
Custodial Services for Health Department	received	received	received	received
	SBM Site Services	A & A Janitorial & Maid Service	21st Century Cleaning Service	
Custodial Services for Health Department	received	received	received	

5. LAUNDRY EQUIPMENT for the INTRUST BANK ARENA -- FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Proposal sent to twelve vendors)

RFP 08-0306

	Clean Designs	Jetz Service	CLE Operations	Loomis Bros
Laundry Equipment for the Downtown Arena	received	received	received	received
	Asher Enterprises, LLC	Option 1 Asher Enterprises		
Laundry Equipment for the Downtown Arena	received	received		

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6. RUGGEDIZED LAPTOPS -- SHERIFF'S OFFICE

FUNDING -- SHERIFF'S OFFICE

(Request for Bid sent to eleven vendors)

RFB 08-0312

Item #	Qty	Description	CIO	Lyme Computer Systems	OC Rugged Laptops	SDF Professional Computers
1	5 ea	Panasonic Toughbook CF74 Part # CF-74JCJBDAM	\$2,802.00 \$14,010.00	\$22,757.00 \$13,785.00	\$2,824.00 \$14,120.00	\$2,625.00 \$13,125.00
2	5 ea	Vehicle Adapter Part# PA 1650-1253	\$98.00 \$490.00	\$92.00 \$460.00	\$109.00 \$545.00	\$89.50 \$447.50
Grand Total			\$14,500.00	\$14,245.00	\$14,750.00 (includes \$85.00 shipping)	\$13,572.50
Item #	Qty	Description	Communications Professionals	Turn Key Mobile	Infinity Micro Computers	SCW
1	5 ea	Panasonic Toughbook CF74 Part # CF-74JCJBDAM	\$2,754.36 \$13,771.80	\$2,610.00 \$13,050.00	\$2,655.00 \$13,275.00	\$2,642.80 \$13,214.00
2	5 ea	Vehicle Adapter Part# PA 1650-1253	\$118.72 \$593.60	\$105.00 \$525.00	\$95.00 \$475.00	\$92.51 \$462.55
Grand Total			\$14,365.40	\$13,575.00	\$13,750.00	\$13,676.55
Item #	Qty	Description	Insight	America's Computer Company	Howard Industries	Aprisa Technology
1	5 ea	Panasonic Toughbook CF74 Part # CF-74JCJBDAM	\$2,729.99 \$13,649.95	\$2,675.00 \$13,375.00	\$2,836.00 \$14,180.00	\$2,757.38 \$13,786.90
2	5 ea	Vehicle Adapter Part# PA 1650-1253	\$94.99 \$474.95	\$91.00 \$455.00	\$103.00 \$515.00	\$95.38 \$476.90
Grand Total			\$14,124.90	\$13,830.00	\$14,695.00	\$14,263.80

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Item #	Qty	Description	Multiwave	Portable Computer Systems	Sterling Computers	GovConnection
1	5 ea	Panasonic Toughbook CF74 Part # CF-74JCJBDAM	\$2,788.00 \$13,940.00	\$2,694.00 \$13,470.00	\$2,707.00 \$13,535.00	\$2,722.99 \$13,614.95
2	5 ea	Vehicle Adapter Part# PA 1650-1253	\$96.00 \$480.00	\$99.00 \$495.00	\$96.50 \$482.50	\$100.35 \$501.75
Grand Total			\$14,420.00	\$13,965.00	\$14,017.50	\$14,116.70

Item #	Qty	Description	Bizco Technologies	CTI	CDW Government	
1	5 ea	Panasonic Toughbook CF74 Part # CF-74JCJBDAM	\$2,729.17 \$13,645.85	\$2,795.00 \$13,975.00	\$2,586.95 \$12,934.75	
2	5 ea	Vehicle Adapter Part# PA 1650-1253	\$100.49 \$502.45	\$105.00 \$525.00	\$99.95 \$499.75	
Grand Total			\$14,148.30	\$14,500.00	\$13,434.50	

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7. CISCO EQUIPMENT AND MAINTENANCE -- COMCARE

FUNDING -- COMCARE

(Request for Bid sent to fifty-two vendors)

RFB 08-0296 Req 10036322

Item #	Description	Qty	A T & T		Howard Industries, Inc		ACS		Continuant	
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	CISCO CSS 11501 CONTENT SERVICES SWITCH-LOAD BALANCING DEVICE PN# CSS11501-2PK	1 ea	\$11,797.05	\$11,797.05	\$14,040.00	\$14,040.00	\$12,242.00	\$12,242.00	\$13,436.64	\$13,436.64
2	THREE YEAR SMARTNET 8X5XNBD FOR CISCO CSS11501 PN # CON-SNT-CSS115012 -- 3 YEARS	1 ea	\$5,152.47	\$5,152.47	\$2,253.00	\$2,253.00	\$5,648.00	\$5,648.00	\$5,845.76	\$5,845.76
3	CISCO UNIFIED PRESENCE 7.0 SERVER WITH CISCO UNIFIED PRESENCE PRE-INSTALLED PN# MCS782513-K9-CUP7	2 ea	\$5,307.05	\$10,614.10	\$6,315.00	\$12,630.00	\$5,370.00	\$10,740.00	\$6,044.64	\$12,089.28
4	THREE YEAR ESSENTIAL SOFTWARE FC FOR CUP-SERVER 7.0-K9 ON MCS782513-K-9 PN# CON-ESW-2513UP7	2 ea	\$4,044.87	\$8,089.74	\$1,768.00	\$3,536.00	\$3,362.00	\$6,724.00	\$1,636.14	\$3,272.28
5	CISCO UNIFIED PRESENCE LICENSE PN# CUP-SERVERS-LICENSE	450 ea	\$29.50	\$13,275.00	\$1,402.00	#####	\$31.00	\$13,950.00	\$33.60	\$15,120.00
6	3 YEAR ESSENTIAL SOFTWARE FOR CUP-SERVER-LIC PN# CON-ESW-CUPSVLIC	450 ea	\$12.78	\$5,751.00	\$6.00	\$2,700.00	\$6.00	\$2,700.00	\$5.40	\$2,430.00
7	UCSS FOR CISCO UNIFIED PRESENCE FOR 3 YEAR PN#UCSS-CUP-3-10	5 ea	\$92.63	\$463.15	\$61.00	\$305.00	\$109.00	\$545.00	\$107.25	\$536.25
8	UCSS FOR CISCO UNIFIED PRESENCE FOR 3 YEAR; PN#UCSS-CUP-3-100	4 ea	\$929.25	\$3,717.00	\$615.00	\$2,460.00	\$1,084.00	\$4,336.00	\$1,074.67	\$4,298.68
9	THREE YEAR SMARTNET 8X5XNBD CISCO CUP SERVER 7.0 PN# CON-SNT-25I3UP7, 3 YRS	2 ea	\$1,533.60	\$3,067.20	\$524.00	\$1,048.00	\$1,823.00	\$3,646.00	\$1,750.66	\$3,501.32
Grand total				\$61,926.71		#####		\$60,531.00		\$60,530.21
Acknowledge Addendum			Y		Y		Y		Y	

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Item #	Description	Qty	Infinity Micro Computer, Inc		Leverage Information Systems		A T & T Kansas		Alexander Open Systems	
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	CISCO CSS 11501 CONTENT SERVICES SWITCH-LOAD BALANCING DEVICE PN# CSS11501-2PK	1 ea	\$13,595.00	\$13,595.00	\$12,403.32	\$12,403.32	\$11,797.05	\$11,797.05	\$10,597.35	\$10,597.35
2	THREE YEAR SMARTNET 8X5XNBD FOR CISCO CSS11501 PN # CON-SNT-CSS115012 -- 3 YEARS	1 ea	\$2,225.00	\$2,225.00	\$5,558.01	\$5,558.01	\$5,152.47	\$5,152.47	\$5,660.46	\$5,660.46
3	CISCO UNIFIED PRESENCE 7.0 SERVER WITH CISCO UNIFIED PRESENCE PRE-INSTALLED PN# MCS782513-K9-CUP7	2 ea	no bid		\$5,579.79	\$11,159.58	\$5,307.05	\$10,614.10	\$4,767.35	\$9,534.70
4	THREE YEAR ESSENTIAL SOFTWARE FOR CUP-SERVER 7.0-K9 ON MCS782513-K-9 PN# CON-ESW-2513UP7	2 ea	\$4,935.00	\$9,870.00	\$4,340.26	\$8,680.52	\$4,044.87	\$8,089.74	\$4,420.26	\$8,840.52
5	CISCO UNIFIED PRESENCE LICENSE PN# CUP-SERVERS-LICENSE	450 ea	no bid		\$31.02	\$13,959.00	\$29.50	\$13,275.00	\$26.50	\$11,925.00
6	3 YEAR ESSENTIAL SOFTWARE FOR CUP-SERVER-LIC PN# CON-ESW-CUPSVLIC	450 ea	\$19.50	\$8,775.00	\$13.79	\$6,205.50	\$12.78	\$5,751.00	\$14.04	\$6,318.00
7	UCSS FOR CISCO UNIFIED PRESENCE FOR 3 YEAR PN#UCSS-CUP-3-10	5 ea	no bid		\$97.39	\$486.95	\$92.63	\$463.15	\$83.21	\$416.05
8	UCSS FOR CISCO UNIFIED PRESENCE FOR 3 YEAR; PN#UCSS-CUP-3-100	4 ea	no bid		\$977.01	\$3,908.04	\$929.25	\$3,717.00	\$834.75	\$3,339.00
9	THREE YEAR SMARTNET 8X5XNBD CISCO CUP SERVER 7.0 PN# CON-SNT-2513UP7, 3 YRS	2 ea	no bid		\$1,654.31	\$3,308.62	\$1,533.60	\$3,067.20	\$1,684.80	\$3,369.60
Grand total				\$34,465.00		\$65,669.54		\$61,926.71		\$60,000.68
Acknowledge Addendum			Y		Y		Y		Y	

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Item #	Description	Qty	En Pointe Technologies		CDW-G		Global Government/Education Solutions		Unit Price	Ext Price
			Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price		
1	CISCO CSS 11501 CONTENT SERVICES SWITCH-LOAD BALANCING DEVICE PN# CSS11501-2PK	1 ea		\$11,714.24		no bid		no bid		
2	THREE YEAR SMARTNET 8X5XNBD FOR CISCO CSS11501 PN # CON-SNT-CSS115012 -- 3 YEARS	1 ea		\$5,644.32						
3	CISCO UNIFIED PRESENCE 7.0 SERVER WITH CISCO UNIFIED PRESENCE PRE-INSTALLED PN# MCS782513-K9-CUP7	2 ea	\$5,269.80	\$10,539.60						
4	THREE YEAR ESSENTIAL SOFTWARE FC FOR CUP-SERVER 7.0-K9 ON MCS782513-K-9 PN# CON-ESW-2513UP7	2 ea	*	*						
5	CISCO UNIFIED PRESENCE LICENSE PN# CUP-SERVERS-LICENSE	450 ea	\$29.29	\$13,180.50						
6	3 YEAR ESSENTIAL SOFTWARE FOR CUP-SERVER-LIC PN# CON-ESW-CUPSVLIC	450 ea								
7	UCSS FOR CISCO UNIFIED PRESENCE FOR 3 YEAR PN#UCSS-CUP-3-10	5 ea								
8	UCSS FOR CISCO UNIFIED PRESENCE FOR 3 YEAR; PN#UCSS-CUP-3-100	4 ea								
9	THREE YEAR SMARTNET 8X5XNBD CISCO CUP SERVER 7.0 PN# CON-SNT-2513UP7, 3 YRS	2 ea	\$1,680.00	\$3,360.00						
Grand total				\$44,438.66						
Acknowledge Addendum			N							