

BOARD OF BIDS AND CONTRACTS SEPTEMBER 24, 2009

**ITEMS REQUIRING BoCC APPROVAL
(7 Items)**

**1. UTILITY VEHICLES for INTRUST BANK ARENA -- FACILITIES DEPARTMENT
FUNDING -- ARENA SALES TAX**

(Request for Bid sent to ten vendors)

RFB 09-0239

| | Qty | Kansas Golf and Turf Option #1 | | Kansas Golf and Turf Option #2 | | Trinity Sales, LLC | | Wiese | |
|---|-----|-----------------------------------|-------------|-----------------------------------|-------------|--|-------------------|---------------------|--------------------|
| | | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price |
| 1. Maintenance Utility Vehicle (14.15) | 2 | \$6,694.08 | \$13,388.16 | no bid | | no bid | | \$5,507.00 | \$11,014.00 |
| Model and number | | Taylor Dunn C4-32 Mule | | | | | | Columbia EV4-S-36S | |
| Warranty | | 2 years | | | | | | 12 months | |
| 2. Passenger Vehicle (2 seater) (14.16) | 1 | \$5,637.30 | \$5,637.30 | no bid | | \$4,600.00 | \$4,600.00 | \$5,731.00 | \$5,731.00 |
| Model and number | | Shuttle Master B-050 | | | | Yamaha Drive YDRE | | Columbia P4E-LE-48A | |
| Warranty | | 2 years | | | | 4 years | | 12 months | |
| 3. Passenger Vehicle (4 seater) (14.13) | 1 | \$7,850.04 | \$7,850.04 | \$7,680.00 | \$7,680.00 | \$5,275.00 | \$5,275.00 | \$6,735.00 | \$6,735.00 |
| Model and number | | Road Master R3-80-36 | | Club Car Villager 4 | | Yamaha Drive YDRE | | Columbia C6E-36S | |
| Warranty | | 2 years | | 2 years | | 4 years | | 12 months | |
| 4. Passenger Vehicle (6 seater) (14.14) | 1 | \$12,288.35 | \$12,288.35 | \$11,670.00 | \$11,670.00 | \$9,000.00 | \$9,000.00 | \$7,612.00 | \$7,612.00 |
| Model and number | | Aristocrot FT-280 | | Club Car Villager 6 | | Yamaha Concierge | | Columbia C6E-36S | |
| Warranty | | 2 years | | 2 years | | 2 years | | 12 months | |
| Delivery | | 45-60 days | | 30 days | | 4 weeks for Line 2 & 3 8 weeks for Line 4 | | 4 weeks ARO | |

On the recommendation of Dallas Shaffer, on behalf of the Facilities Department, Jennifer Dombaugh moved to **accept the low bid meeting specifications for line 1 to Wiese in the amount of \$11,014.00 and lines 2 & 3 to Trinity Sales, LLC in the amount of \$9,875.00.** Irene Hart seconded the motion. The motion passed unanimously.

Note: Line 4 was rejected and will be rebid.

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2. CROWD CONTROL EQUIPMENT for INTRUST BANK ARENA -- FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Bid sent to fifteen vendors)

RFB 09-0242 Reqs 10039309, 10039320, 10039321, 10039322

| | Qty | The Tamis Corporation | | Markstaar.com | | Sonco Worldwide | |
|--|-----|------------------------|-------------|------------------------|-------------|--|------------|
| | | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price |
| 1. Crowd Control Barricades, 8 ft galvanized | 80 | \$94.12 | \$7,529.60 | \$101.98 | \$8,158.40 | \$69.00 | \$5,520.00 |
| Model and Number | | BB-106 | | GB-75 Flat | | PB4290 | |
| Warranty | | 1 year | | 1 year | | 1 year | |
| 2. Crowed Control Barricades, 8 ft black | 20 | \$159.91 | \$3,198.20 | \$116.77 | \$2,335.40 | \$99.00 | \$1,980.00 |
| Model and Number | | BB-891 | | SB-75B Flat | | PB4290 | |
| Warranty | | 1 year | | 1 year | | 1 year | |
| 3. Crowd Control Barricades Covers (4 color vinyl) | 50 | \$104.98 | \$5,249.00 | \$242.00 | \$12,100.00 | \$149.00 | \$7,450.00 |
| Model and Number | | BB-850-852 | | Barricade Cover Custom | | PB-Cover | |
| Warranty | | 1 year | | 1 year | | 1 year | |
| 4. Crowd Control Barricades Transport Cart | 4 | \$805.00 | \$3,220.00 | n/a | | no bid | |
| Model and Number | | BT-130 | | | | | |
| Warranty | | 1 year | | | | | |
| 5. Retractable Stanchions | 100 | \$111.80 | \$11,180.00 | \$133.59 | \$13,359.00 | no bid | |
| Model and Number | | 890-33/53-33 | | 890B-33-STD-B9-FP68 | | | |
| Warranty | | 1 year | | 2 years | | | |
| 6. Stanchion Transport Cart | 6 | \$850.00 | \$5,100.00 | \$458.83 | \$2,752.98 | no bid | |
| Model and Number | | 3035 | | 3035 | | | |
| Warranty | | 1 year | | 2 years | | | |
| 7. Sign Holders, 14"x11" | 24 | \$126.00 | \$3,024.00 | \$47.19 | \$1,132.56 | no bid | |
| Model and Number | | 1318 Custom | | HDSH1114-33 | | | |
| Warranty | | 1 year | | 2 years | | | |
| Freight | | | \$0.00 | | \$2,015.18 | | \$901.07 |
| Delivery date | | 1 - 3 weeks on jackets | | | | 2-7 days Barricades; 2-4 weeks covers | |

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| | Qty | Lavi Industries | | Signature Systems | | Siggins Company | |
|--|-----|--|-------------------|-------------------|-------------------|------------------|-------------|
| | | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price |
| 1. Crowd Control Barricades, 8 ft galvanized | 80 | no bid | | \$91.10 | \$7,288.00 | \$127.08 | \$10,166.40 |
| Model and Number | | | | GS02 | | Lawrence 8001-00 | |
| Warranty | | | | 3 years | | 5 years | |
| 2. Crowd Control Barricades, 8 ft black | 20 | no bid | | \$105.00 | \$2,100.00 | \$263.52 | \$5,270.40 |
| Model and Number | | | | GS02-B | | Lawrence 8001-33 | |
| Warranty | | | | 3 years | | 5 years | |
| 3. Crowd Control Barricades Covers (4 color vinyl) | 50 | no bid | | \$76.00 | \$3,800.00 | \$181.44 | \$9,072.00 |
| Model and Number | | | | GS02-C | | Lawrence 8000-33 | |
| Warranty | | | | 3 years | | 3 years | |
| 4. Crowd Control Barricades Transport Cart | 4 | no bid | | \$471.00 | \$1,884.00 | no bid | |
| Model and Number | | | | SNP-TC | | | |
| Warranty | | | | 3 years | | | |
| 5. Retractable Stanchions | 100 | \$64.00 | \$6,400.00 | \$70.80 | \$7,080.00 | \$132.24 | \$13,224.00 |
| Model and Number | | 26-20400WB/BK | | STEL | | Lawrence 890-33 | |
| Warranty | | 3 years belt mechanism; 5 years post & base | | 3 years | | 5 years | |
| 6. Stanchion Transport Cart | 6 | \$785.49 | \$4,712.94 | \$548.00 | \$3,288.00 | \$495.00 | \$2,970.00 |
| Model and Number | | cart | | STEL-TC | | Lawrence 3035 | |
| Warranty | | 2 years | | 3 years | | 5 years | |
| 7. Sign Holders, 14"x11" | 24 | \$130.18 | \$3,124.32 | \$90.00 | \$2,160.00 | \$72.00 | \$1,728.00 |
| Model and Number | | 26-4300/11HU/WB | | STEL-S | | Lawrence | |
| Warranty | | 3 years | | 3 years | | 5 years | |
| Delivery date | | 15 days | | 2 weeks | | 6 weeks ARO | |

On the recommendation of Dallas Shaffer, on behalf of the Facilities Department, Jennifer Dombaugh moved to **accept the low bid meeting specifications on lines 1 thru 4 with Signature Systems in the amount of \$15,072.00 and low bid meeting specifications on lines 5 thru 7 with Lavi Industries in the amount of \$14,237.26.** David Spears seconded the motion. The motion passed unanimously.

Note: The Sonco Worldwide (low bid on item 1) does not meet the length specifications. Signature Systems (low bidder for items 6 & 7) did not meet the specifications on items 5, 6, & 7.

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3. WOOD CASEGOODS for INTRUST BANK ARENA -- FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Bid sent to eight vendors)

RFB 09-0270

| | Qty | Business Interiors by Staples | | Scott Rice Office Interiors | | John A Marshall Co | | Midwest Single Source | |
|--|-----|-------------------------------|-------------------|-----------------------------|------------|--------------------|------------|-----------------------|------------|
| | | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price |
| 1. Hiland, 36D X 72W, Desk, Left Pedestal, Arc Top, Reed Bar, Cinder, No Grommet, Standard, Caramel; PN #35N3672DLFA W1 T3 3MB X R CL | 3 | \$1,214.86 | \$3,644.58 | \$1,497.96 | \$4,493.88 | \$1,280.56 | \$3,841.68 | \$1,572.00 | \$4,716.00 |
| 2. Hiland, 36D X 72W, Desk, Right Pedestal, Arc Top, Reed Bar, Cinder, No Grommet, Standard, Caramel; PN #35N3672DRFA W1 T3 3MB X R CL | 6 | \$1,214.86 | \$7,289.16 | \$1,497.96 | \$8,987.76 | \$1,280.56 | \$7,683.36 | \$1,572.00 | \$9,432.00 |
| 3 Hiland, 24DX48W, Bridge, Reed, Grommet, Center, Standard, Caramel; PN #35N2448BEFW T3 G13C R CL | 9 | \$256.53 | \$2,308.77 | \$302.99 | \$2,726.91 | \$248.04 | \$2,232.36 | \$318.00 | \$2,862.00 |
| 4. Hiland, 21DX 72W, Credenza, LEFT, FF, Reed, Bar, Cinder, No Grommet, Standard, Caramel; PN #35N2172CLFW 2 T3 3MB X R CL | 1 | \$763.34 | \$763.34 | \$923.33 | \$923.33 | \$789.32 | \$789.32 | \$969.00 | \$969.00 |
| 5. Hiland, 24D X 72W, Credenza, LEFT, Multifile, Reed, Bar, Cinder, No Grommet, Standard, Caramel; PN #35N2472CLFW 10 T3 3MB X R CL | 5 | \$1,003.43 | \$5,017.15 | \$1,228.87 | \$6,144.35 | \$1,050.53 | \$5,252.65 | \$1,290.00 | \$6,450.00 |
| 6. Hiland, 24D X 72W, Credenza, RIGHT, Multifile, Reed, Bar, Cinder, No Grommet, Standard, Caramel; PN #35N2472CRFW 10 T3 3MB X R CL | 3 | \$1,003.43 | \$3,010.29 | \$1,228.87 | \$3,686.61 | \$1,050.53 | \$3,151.59 | \$1,290.00 | \$3,870.00 |
| 7. Hiland,18W X 66H, Storage Cabinet/Wardrobe, LEFT, Reed, Bar, Cinder, Caramel; PN #35N1866VSWH LW T3 3MB CL | 1 | \$794.01 | \$794.01 | \$962.35 | \$962.35 | \$822.69 | \$822.69 | \$1,010.00 | \$1,010.00 |
| 8. 1 ea, Hiland, 21D X 36W, Lateral File, Two Drawer, Reed, Bar, Cinder, Standard, Caramel; PN #35N2136LFF2W T3 3MB R CL | 1 | \$604.75 | \$604.75 | \$733.32 | \$733.32 | \$626.89 | \$626.89 | \$770.00 | \$770.00 |
| 9. Hiland, 36W x 36H, Bookcase. Open Set-On, Reed, Caramel; PN #35N3636BCOW T3 CL | 1 | \$361.54 | \$361.54 | \$460.12 | \$460.12 | \$393.34 | \$393.34 | \$483.00 | \$483.00 |
| 10. Accessories, 21D X 24W, Center Drawer, Wood, Caramel; PN #35N7236HBHW T3 CL | 9 | \$789.97 | \$7,109.73 | \$957.22 | \$8,614.98 | \$818.30 | \$7,364.70 | \$1,005.00 | \$9,045.00 |
| 11. Accessories, 21D X 24W, Center Drawer, Wood, Caramel; PN #NAC2124CDW CL | 9 | \$92.38 | \$831.42 | \$99.62 | \$896.58 | \$85.17 | \$766.53 | \$105.00 | \$945.00 |
| 12. Accessories, 49W, Task Light, Black, 28 Watts; PN #NAC49TLB | 9 | \$102.06 | \$918.54 | \$111.95 | \$1,007.55 | \$95.70 | \$861.30 | \$118.00 | \$1,062.00 |
| 13. Hiland, 21D X 36W, Lateral File, Four Drawer, Reed Bar, Cinder, Caramel; PN #35N2136LFF4W T3 3MB CL | 6 | \$1,066.78 | \$6,400.68 | \$1,309.51 | \$7,857.06 | \$1,119.45 | \$6,716.70 | \$1,375.00 | \$8,250.00 |

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| | | | | | | | | | |
|---|---|------------------|--------------------|-----------------|-------------|----------|-------------|-----------------|-------------|
| 14. Lauderdale, 24D X 24W, End Table, Squared, Standard, Caramel; PN #72N2424ENW Q R CL | 1 | \$336.52 | \$336.52 | \$428.28 | \$428.28 | \$366.13 | \$366.13 | \$450.00 | \$450.00 |
| 15. Lock, Core & Key, Style B, No 001; PN #NCCB001 | 6 | \$5.25 | \$31.50 | \$6.67 | \$40.02 | \$5.50 | \$33.00 | \$7.00 | \$42.00 |
| 16. Lock, Core & Key, Style B, No 002; PN #NCCB002 | 7 | \$5.25 | \$36.75 | \$6.67 | \$46.69 | \$5.50 | \$38.50 | \$7.00 | \$49.00 |
| 17. Lock, Core & Key, Style B, No 003; PN #NCCB003 | 5 | \$5.25 | \$26.25 | \$6.67 | \$33.35 | \$5.50 | \$27.50 | \$7.00 | \$35.00 |
| 18. Lock, Core & Key, Style B, No 004; PN #NCCB004 | 4 | \$5.25 | \$21.00 | \$6.67 | \$26.68 | \$5.50 | \$22.00 | \$7.00 | \$28.00 |
| 19. Lock, Core & Key, Style B, No 005; PN #NCCB005 | 4 | \$5.25 | \$21.00 | \$6.67 | \$26.68 | \$5.50 | \$22.00 | \$7.00 | \$28.00 |
| 20. Lock, Core & Key, Style B, No 006; PN #NCCB006 | 4 | \$5.25 | \$21.00 | \$6.67 | \$26.68 | \$5.50 | \$22.00 | \$7.00 | \$28.00 |
| 21. Lock, Core & Key, Style B, No 007; PN #NCCB007 | 4 | \$5.25 | \$21.00 | \$6.67 | \$26.68 | \$5.50 | \$22.00 | \$7.00 | \$28.00 |
| 22. Lock, Core & Key, Style B, No 008; PN #NCCB008 | 6 | \$5.25 | \$31.50 | \$6.67 | \$40.02 | \$5.50 | \$33.00 | \$7.00 | \$42.00 |
| 23. Lock, Core & Key, Style B, No 009; PN #NCCB009 | 4 | \$5.25 | \$21.00 | \$6.67 | \$26.68 | \$5.50 | \$22.00 | \$7.00 | \$28.00 |
| Grand Total | | | \$39,621.48 | | \$48,216.56 | | \$41,111.24 | | \$50,622.00 |
| Delivery | | 3-5 weeks | | 49 days | | 30 days | | 30-45 days | |
| Storage | | \$0.00 | | \$10.00 per day | | \$0.00 | | \$50.00 per day | |

On the recommendation of Kandace Johnson, on behalf of the Facilities Department, Irene Hart moved to **accept the low bid from Business Interiors by Staples in the amount of \$39,621.48**. Ron Estes seconded the motion. The motion passed unanimously.

This is the wood furniture for INTRUST Bank Arena that will go in nine (9) executive offices.

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4. REFRIGERATORS AND MICROWAVE OVENS for INTRUST BANK ARENA -- FACILITIES DEPARTMENT

FUNDING -- ARENA SALES TAX

(Request for Bid sent to fifty vendors)

RFB 09-0267

| | Qty | Doolittle Distributing, Inc | | AGS International | | Metro Builders Supply | | Metro Builders Supply Option | |
|--|-----|-----------------------------|-------------|----------------------------|-------------|-------------------------------------|-------------|------------------------------|-------------|
| | | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price |
| 1. Loge Box Under Counter Refrigerator (21 LH; 21 RH) | 42 | \$660.00 | \$27,720.00 | \$1,200.00 | \$50,400.00 | no bid | | no bid | |
| 2. Suite Refrigerator (No ice maker) (11 LH; 13 RH) | 24 | no bid | | \$1,190.00 | \$28,560.00 | \$829.00 GTH21SCXSS | \$19,896.00 | \$789.00 GTH21SBXSS | \$18,936.00 |
| 3. 18 cu ft Refrigerator (With ice maker) (4 LH; 1 RH) | 5 | no bid | | \$1,000.00 | \$5,000.00 | \$635.00 GTH18LBXBB | \$3,175.00 | | |
| Ice maker kit | | n/a | | n/a | | \$49.00 IM4A | \$245.00 | | |
| Installation of ice maker | | n/a | | n/a | | \$25.00 | \$125.00 | | |
| 4. Compact Refrigerator | 1 | no bid | | \$200.00 | \$200.00 | \$156.00 Alternate GMR04BANBB | \$156.00 | | |
| 5. Microwave Ovens | 5 | no bid | | \$160.00 | \$800.00 | \$95.00 JE740BK | \$475.00 | | |
| Freight | | \$0.00 | | | \$3,000.00 | \$0.00 | | | |
| Storage rate per day (if applicable) | | | | | | | \$0.00 | | |
| Grand total | | | \$27,720.00 | | \$87,960.00 | | \$24,072.00 | | \$18,936.00 |
| Lead time for product | | 49 days | | 1-21 days | | 2 weeks | | | |
| | Qty | Instawares, LLC | | Restaurant Equipment World | | NuTEC | | Johnson Rose | |
| | | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price |
| 1. Loge Box Under Counter Refrigerator (21 LH; 21 RH) | 42 | \$897.00 | \$37,674.00 | \$873.60 | \$36,691.20 | no bid | | no bid | |
| 2. Suite Refrigerator (No ice maker) (11 LH; 13 RH) | 24 | \$1,050.00 | \$25,200.00 | \$1,097.60 | \$26,342.40 | | | | |
| 3. 18 cu ft Refrigerator (With ice maker) (4 LH; 1 RH) | 5 | \$784.00 | \$3,920.00 | \$868.00 | \$4,340.00 | | | | |
| 4. Compact Refrigerator | 1 | \$196.00 | \$196.00 | \$201.60 | \$201.60 | | | | |
| 5. Microwave Ovens | 5 | \$120.00 | \$600.00 | \$123.20 | \$616.00 | | | | |
| Freight | | | \$600.00 | | \$2,298.43 | | | | |
| Storage rate per day (if applicable) | | | \$0.00 | | | | | | |
| Grand total | | | \$68,190.00 | | \$70,489.63 | | | | |
| Lead time for product | | 15 days | | 21 days | | | | | |

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| | Qty | Lytton's Appliance Option 1 | | Lytton's Appliance Option 2 | | Lytton's Appliance | | Pioneer Distributing Co | |
|--|-----|--|-------------------|---|-------------|---|-------------|-----------------------------|-----------|
| | | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price |
| 1. Loge Box Under Counter Refrigerator (21 LH; 21 RH) | 42 | \$726.00 | \$30,492.00 | \$726.00 | \$30,492.00 | \$726.00 | \$30,492.00 | no bid | |
| 2. Suite Refrigerator (No ice maker) (11 LH; 13 RH) | 24 | \$733.00 | \$17,592.00 | \$920.00 | \$22,080.00 | \$879.00 | \$21,096.00 | | |
| 3. 18 cu ft Refrigerator (With ice maker) (4 LH; 1 RH) | 5 | \$572.00 | \$2,860.00 | \$674.00 | \$3,370.00 | \$724.00 | \$3,620.00 | | |
| 4. Compact Refrigerator | 1 | \$99.00 | \$99.00 | \$99.00 | \$99.00 | \$99.00 | \$99.00 | | |
| 5. Microwave Ovens | 5 | \$95.00 | \$475.00 | \$95.00 | \$475.00 | \$95.00 | \$475.00 | | |
| Storage rate per day (if applicable) | | | | | | | | | |
| Grand total | | | \$51,518.00 | | \$56,516.00 | | \$55,782.00 | | |
| Lead time for product | | U-Line 6 weeks; all others 5 to 15 days | | U-Line 6 weeks; all others 5 to 15 days | | U-Line 6 weeks; all others 5 to 15 days | | | |
| | Qty | Perfection Equipment | | AAA Restaurant Supply, Inc | | Sunflower Restaurant Supply | | Central Restaurant Products | |
| | | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price |
| 1. Loge Box Under Counter Refrigerator (21 LH; 21 RH) | 42 | no bid | | no bid | | no bid | | no bid | |
| 2. Suite Refrigerator (No ice maker) (11 LH; 13 RH) | 24 | | | | | | | | |
| 3. 18 cu ft Refrigerator (With ice maker) (4 LH; 1 RH) | 5 | | | | | | | | |
| 4. Compact Refrigerator | 1 | | | | | | | | |
| 5. Microwave Ovens | 5 | | | | | | | | |
| Storage rate per day (if applicable) | | | | | | | | | |
| Grand total | | | | | | | | | |
| Lead time for product | | | | | | | | | |

On the recommendation of Kandace Johnson, on behalf of the Facilities Department, Irene Hart moved to **accept the low bid from Doolittle Distributing, Inc for item #1 in the amount of \$27,720.00 and accept the low bid from Lytton's Appliance Option 1 for items 3, 4, and 5 in the amount of \$3,434.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Item 2 has been rejected and will be re-bid at a later date, none of the bids included the lock as specified. The 18 cu ft refrigerators will go in the Administrative break room, Event break room, First Aid break room, Home Team Hockey treatment room and Visitor Hockey Team treatment room; the Compact refrigerator will go in the Security Office; the Microwave Ovens will go in the breakrooms and Security Office.

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5. BASKETBALL STANDARDS for INTRUST BANK ARENA - FACILITIES DEPARTMENT

FUNDING - ARENA SALES TAX

(Request for Bid sent to three vendors)

RFB 09-0278

| | Qty | Basketball Products | | Schelde North America | | Gared Holdings, LLC | |
|-----------------------------------|-----|--|-------------|---|--------------------|--|-------------|
| | | Unit Price | Ext Price | Unit Price | Ext Price | Unit Price | Ext Price |
| 1. Basketball Standards | 3 | \$9,800.00 | \$29,400.00 | \$9,600.00 | \$28,800.00 | \$8,495.00 | \$25,485.00 |
| Manufacturer/Model # | | BPI10000 Portable Backstop | | Schelde SAM #10 | | 9618WL, Gared Pro S | |
| 2. Shot Clock Mounting Structures | 3 | \$520.00 | \$1,560.00 | \$550.00 | \$1,650.00 | \$150.00 | \$450.00 |
| 3. Freight | | | \$1,135.00 | | \$900.00 | | \$2,600.00 |
| 4. Storage rate (if applicable) | | | n/a | | n/a | \$250.00 day | |
| Grand total | | | \$32,095.00 | | \$31,350.00 | | \$28,535.00 |
| Warranty | | Backboard lifetime, padding 3 yrs., rim 7 yrs. | | Backboard lifetime, padding 10 yrs., rim 10 yrs. | | Backboard lifetime, padding 5 yrs., rim 2 yrs. | |

On the recommendation of Joe Thomas, on behalf of the Facilities Department, Ron Estes moved to **accept the low responsive bid from Schelde North America in the amount of 31,350.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Gared Holdings, LLC submitted an incomplete bid, as the specifications regarding the lifting mechanism were omitted.

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6. CISCO LICENSES AND MAINTENANCE -- HEALTH DEPARTMENT

FUNDING -- KHZ BIOTERRORISM GRANT

(Request for Bid sent to eight vendors)

RFB 09-0268 Req 10039092

| | Qty | EnPointe Technologies | | AT & T | |
|---|-----|-----------------------|--------------------|------------|-------------|
| | | Unit Price | Ext Price | Unit Price | Ext Price |
| 1. CCX 7.0 ADD ON to existing deployment; PN #CCX-70-ADDON | 1 | included | | included | |
| 2. CCX 7.0 Add On Kit; PN #CCX-70-ADDON-KIT | 1 | included | | included | |
| 3. CCX 7.0 PRE Configurable-Add to an existing deployment; PN #CCX-70-ADDON-PRE | 1 | included | | included | |
| 4. CCX 7.0 PRE Seat Qty 1 (agent or supervisor); PN #CCX-70-P-SEAT1 | 6 | \$1,107.87 | \$6,647.22 | \$1,091.50 | \$6,549.00 |
| 5. 3 Year essential software for CCX-70-P-SEAT1; PN #CON-ESW-70PSE1 | 6 | \$511.86 | \$3,071.16 | \$436.65 | \$2,619.90 |
| 6. UCSS for Cisco Unified Contact Center Express; PN #UCSS-CCX | 1 | included | | included | |
| 7. UCSS for CCX-PRE for Three (3) Year-1users; PN #UCSS-CCX-P-3-1 | 6 | \$186.24 | \$1,117.44 | \$183.49 | \$1,100.94 |
| Grand total | | | \$10,835.82 | | \$10,269.84 |
| Days for delivery | | 7 days | | | |
| Authorized CISCO Channel | | Tech Data | | AT&T | |

On the recommendation of Kimberly Evans, on behalf of the Health Department, Ron Estes moved to **accept the responsive bid from En Pointe Technologies, in the amount of \$10,835.82.** David Spears seconded the motion. The motion passed unanimously.

This purchase is software licensing that will allow the Health Department to use their existing hardware to setup an additional call center for health emergencies at its SE location. This call center will have its own phone number; the system will have different queuing options and recordings than other call centers. The call center will have the flexibility to be setup and removed as necessary.

Note that AT&T did not complete a bid response form.

BOARD OF BIDS AND CONTRACTS SEPTEMBER 24, 2009

**7. *MONITORING AND TESTING OF UNDERGROUND STORAGE TANK AREA AT CLEARWATER -ENVIRONMENTAL RESOURCES DEPARTMENT'
FUNDING - KDHE**

Request for Proposal sent to 33 vendors

| | Aquaterra Environmental Solutions, Inc. | Coranco Great Plains, Inc | Geotechnical Services, Inc. | Larsen & Associates, Inc | Oklahoma Environmental, Inc. | Tank Management Services, Inc. |
|--|---|---------------------------|-----------------------------|-------------------------------------|------------------------------|--------------------------------|
| Drilling, testing and monitoring of site at 305 S. Ross, Clearwater, KS KDHE Project Code: U2-087-00537 | \$12,576.50 | \$13,325.50 | \$15,265.00 | \$11,456.00 | \$20,075.00 | \$14,771.20 |

On the recommendation of Iris Baker, on behalf of Environmental Resources and Kansas Department of Health and Environment, Irene Hart moved **to accept the proposal and execute a contract with Larsen & Associates for a not to exceed cost of \$11,456.00.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

*This is a KDHE project which was bid through KDHE and the summary above reflects the bid activity and results. KDHE has approved Larsen & Associates, Inc as the low qualified vendor for the work. If the County accepts the proposal and executes a contract, KDHE will pay the vendor directly with a limited power of attorney option, which will be part of the contract documents. Iris Baker, Purchasing Department and Jennifer Magana, County Counselor's Office have reviewed the documentation and process. The payment from KDHE is contingent on the County's acceptance of the low proposal from Larsen & Associates and contract execution.

History: Contamination was found on this site in 1990 during the removal of an underground storage tank. The site was owned by Sedgwick County at that time (it's now owned by the city of Clearwater), and Sedgwick County is the responsible party until completion of the KDHE project. This work will take approximately 120 days and if no further contamination is found during this testing period the project can be closed out.