

ITEMS REQUIRING BOCC APPROVAL
3 Items

1. MEDICAL TENT - SEDGWICK COUNTY HEALTH DEPARTMENT

FUNDING - MMRS KANSAS HIGHWAY PATROL GRANT

(Bids sent to 22 vendors)

RFB #12-0058 Req 10046997

	Qty	Mid-Continent Safety		EMS Innovations, Inc.	
		Unit Price	Ext Price	Unit Price	Ext Price
Medical Shelter/Tent	2	\$41,550.00	\$83,100.00	\$22,860.92	\$45,721.84
Delivery Days		100 days		180 days	
Warranty		5 yrs on shelters, 1 yr on components, one day setup and training included		5 yrs limited	
	Qty	HDT Global		No Bids	
		Unit Price	Ext Price	Pelsue Company	
Medical Shelter/Tent	2	\$23,905.00	\$47,810.00	Miami Missionary Tent	
Delivery Days		42-56 days ARO			
Warranty		1 year			

On the recommendation of Dallas Shaffer, on behalf of the Sedgwick County Health Department, David Spears moved to **accept the low bid meeting specifications from Mid-Continent Safety in the amount of \$83,100.00**. Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Note: We had specified a Zumro tent. Our other medical tents, which we purchased in 2009, were made by Zumro. In order for them to connect together, the lights, air conditioners, doors and etc. would have to be the same brand. Our Regional Partners also have Zumro tents. Teams are currently trained on how the Zumro system works and have exercised and deployed with this tent multiple times. The tents from EMS Innovations and HDT Global were not the same style, setup or design as the Zumro. Therefore, they would not connect together.

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**2. ON-CALL LABORATORY SERVICES -- COMCARE & HEALTH DEPARTMENT
FUNDING -- COMCARE/HEALTH DEPARTMENT**

(Request sent to 24 vendors)

RFP #12-0032

	Laboratory Corporation of America	Affiliated Medical Services Laboratory, Inc.
1. Urine Drug Screen*	\$10.00	\$12.00
2. Amphetamine/Methamphetamine Confirm	\$30.00	\$10.00
3. Cocaine Confirmation	\$30.00	\$10.00
4. Lithium	\$6.45	\$6.50
5. Comprehensive Metabolic Panel*	\$3.25	\$3.50
6. TSH add on*	\$5.00	\$5.00
7. BUN	\$2.50	\$1.00
8. T3 update add on	\$4.00	\$3.90
9. Lipid panel	\$4.00	\$2.00
10. Hemoglobin A1C	\$5.00	\$6.00
11. Urinalysis microscopic only	\$3.00	\$2.40
12. Urine Drug Screen 8 substances & Alcohol	\$11.00	\$11.00
13. Urine Drug Screen 6 substances & alcohol*	\$10.50	\$10.00
14. THC GC/MS Confirmation*	\$30.00	\$10.00
15. Phlebotomy Charge	\$3.00	\$3.20
16. Valproic Acid	\$12.00	\$10.00
17. Ammonia Venous	\$14.00	\$14.00
18. Creatinine Serum	\$3.00	\$1.00
19. Urinalysis with reflex microscopic	\$3.00	\$2.37
20. CBC with platelet and differential*	\$2.50	\$2.50
21. Glucose	\$2.50	\$1.00
22. Pregnancy Screen Serum	\$6.00	\$5.00
23. Prolactin	\$12.85	\$10.00
24. Urine Drug Screen 10 substances & Alcohol	\$12.00	\$13.00
25. Herpes Culture	\$15.00	\$10.00
26. Cholesterol	\$2.50	\$1.00
27. Pap Smear*	\$17.00	\$10.50
28. PCP Confirmation	\$30.00	\$10.00
29. Opiate Confirmation	\$30.00	\$10.00
Cost (in addition to pricing above) for after hours testing	\$0.00	\$0.00
Cost (in addition to pricing above) for expanded testing	\$0.00	\$0.00
MRO Review Fee Positives (if needed)	\$7.00- \$10.00	No Charge

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No Bids	SDK Laboratories, Inc.	JCB Laboratories	Affordalab
	One Source Testing Solutions	New Medical Health Care	OraSure Technologies, Inc.
	TMHC Services, Inc.	Tritech Forensics	Nationwide Testing Association, Inc.

*** Test that are used the most**

On the recommendation of Brandy McCune, on behalf of COMCARE and Health Department, Jennifer Dombaugh moved to **accept the overall low proposal from Affiliated Medical Services Laboratory, Inc. (AMS) and establish contract pricing for three (3) years with two (2) one-year options to renew.** David Spears seconded the motion. The motion passed unanimously.

A review committee comprised of Jeanette Livingston , Crystal Deselms, Roger Clark, Mariann Bardezbain, Rex Lear-COMCARE, Joab Barbosa- Health Department, and Brandy McCune-Purchasing evaluated proposals based on ability to meet or exceed requirements and scope of work, proven ability to provide high quality service, qualifications and expertise, and the most advantageous and prudent methodology and costs for the County. The committee unanimously agreed that AMS will best serve the County's needs.

AMS has five patient services locations located conveniently around the city and close to bus routes. Also, AMS does not charge for a Medical Review Officer (MRO), if one is needed. Labcorp only has two (2) patient services locations, neither of which are convenient for patients.

In 2011, COMCARE spent approximately \$131,600.00 and the Health Department spent approximately \$35,300.00 for these services. AMS is the current provider for both COMCARE and Health Department. This contract is also available to other County Departments.

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3. EMERGENCY VEHICLE PARTS -- FLEET MANAGEMENT
FUNDING - FLEET MANAGEMENT

(Request sent to 22 vendors)

RFB #12-0047

	2011 Usage	Ka-Comm., Inc.	Conrad Fire Equipment	Turn key Mobile, Inc.	911 Custom, LLC
Group 1 -- Vista					
1. 8583007A -- Light Bar Lens	18	\$37.37 ea. \$672.66	\$34.87 ea. \$627.66	no bid	no bid
2. 8583006A -- Light Bar Lens	28	\$44.83 ea. \$1,255.44	\$41.90 ea. \$1,173.20	no bid	no bid
Totals for Group 1		\$1,928.10	\$1,800.86	no bid	no bid
Group 2 -- Sho-Me					
3. 21.6607.401 -- 6 head strobe kit - 6 bulbs & cables	14	\$309.47 ea. \$4,332.58	\$318.34 ea. \$4,456.76	no bid	\$204.66 ea. \$2,865.24
4. 20.7325 -- 25 ft. strobe cable	19	\$25.20 ea. \$478.80	\$26.09 ea. \$495.71	no bid	\$30.00 ea. \$570.00
5. 21.7121 -- Clear Strobe Light	12	\$18.00 ea. \$216.00	\$32.33 ea. \$387.96	no bid	\$27.00 ea. \$324.00
Totals for Group 2		\$5,027.38	\$5,340.43	no bid	\$3,759.24
Group 3 -- Code 3					
6. T07311 -- Microphone	6	\$54.53 ea. \$327.18	\$53.63 ea. \$321.78	no bid	no bid
7. US 206 -- Siren Speaker	30	\$157.55 ea. \$4,726.50	\$183.17 ea. \$5,495.10	no bid	\$125.00 ea. \$3,750.00
8. 3892L6 -- Siren Control	22	\$384.00 ea. \$8,448.00	\$523.89 ea. \$11,525.58	no bid	\$225.00 ea. \$4,950.00
9. LX2FR/B -- LED Lights	33	\$294.00 ea. \$9,702.00	\$324.48 ea. \$10,707.84	no bid	\$106.54 ea. \$3,515.82
10. S82120 -- Bulb	23	\$22.43 ea. \$515.89	\$16.54 ea. \$380.42	no bid	no bid
11. S81342 -- Bulb	8	\$12.55 ea. \$100.40	\$12.34 ea. \$98.72	no bid	no bid
12. 711 -- Flasher	0	\$56.86 ea. \$0.00	\$62.12 ea. \$0.00	no bid	no bid
13. CPS690- Power Supply	14	\$138.00 ea. \$1,932.00	\$221.79 ea. \$3,105.06	no bid	\$120.00 ea. \$1,680.00
14. ETHIFPO-06 -- Flasher	0	\$59.40 ea. \$0.00	NA	no bid	\$0.00
15. 2747A3CCMC -- Light Bar	15	\$1,735.00 ea. \$26,025.00	\$2,651.43 ea. \$39,771.45	no bid	\$1,500.00 ea. \$22,500.00
Totals for Group 3		\$51,776.97	\$71,405.95	no bid	\$36,395.82 total for items bid

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Group 4 -- Whelen					
16. 01-0462503-00 -- Strobe Bulb	4	\$14.04 ea. \$56.16	\$13.81 ea. \$55.24	no bid	\$11.60 ea. \$46.40
17. H35SN12 -- Strobe Bulb	23	\$12.60 ea. \$289.80	\$12.39 ea. \$284.97	no bid	\$9.98 ea. \$229.54
18. S30TL -- Strobe Bulb	13	\$36.00 ea. \$468.00	\$35.40 ea. \$460.20	no bid	\$27.00 ea. \$351.00
19. S30TLWD -- Strobe Bulb	21	\$61.20 ea. \$1,285.20	\$48.14 ea. \$1,010.94	no bid	\$29.00 ea. \$609.00
20. 02-0362641-00 -- Light	3	\$84.24 ea. \$252.72	\$82.83 ea. \$248.49	no bid	\$70.00 ea. \$210.00
Totals for Group 4		\$2,351.88	\$2,059.84	no bid	\$1,445.94
Group 5 -- Go Rhino					
21. 5038 -- Push Bumper	14	\$248.69 ea. \$3,481.66	no bid	\$196.00 ea. \$2,744.00	no bid
22. 5038TK -- Push Bumper Transfer Kit	4	\$87.41 ea. \$349.64	no bid	\$64.00 ea. \$256.00	no bid
Totals for Group 5		\$3,831.30	no bid	\$3,000.00	no bid
Group 6 -- Federal Signal					
23. 601513-95 -- Strobe Tube	0	\$26.08 ea. \$0.00	\$25.64 ea. \$0.00	no bid	\$27.00 ea. \$0.00
24. 602111-05 -- Corner Strobe	2	\$30.53 ea. \$61.06	\$30.02 ea. \$60.04	no bid	\$27.00 ea. \$54.00
Totals for Group 6		\$61.06	\$60.04	no bid	\$54.00
Acknowledge Addendum		Y	Y	Y	Y
No Bids	Code 3, Inc.	Sho-Me Sales	Kustom Signals	The Signal Source	Truck Parts & Equipment, Inc.

* 2011 usage was used to figure group totals

On the recommendation of Brandy McCune, on behalf of Fleet Management, David Spears moved to **accept the over all low bid for Group #1-Conrad Fire and Equipment, for Group #2 - 911 Custom, for Group #3-Ka-Comm, Inc., and 911 Custom, LLC, for Group #4 -911 Custom, LLC, for Group #5- Turnkey Mobile, Inc., for Group #6- 911 Custom, LLC, and establish contract pricing for two (2) years with three (3) one-year options to renew.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

These items are used on Sheriff , Fire, and Public Works vehicles.

In 2011, the County spent approximately \$41,500.00.