

BOARD OF BIDS AND CONTRACTS MAY 5, 2016
1. DENTAL SUPPLIES - HEALTH DEPARTMENT
FUNDING - HEALTH DEPARTMENT

(Request sent to 18 Vendors)

RFB #16-0006 Contract

		Goetze Niemer Co., Inc.			Darby Dental Supply LLC			Dentist 2 Dentist Supply Co.		
Description		Part Number	Unit of Measure	Cost	Part Number	Unit of Measure	Cost	Part Number	Unit of Measure	Cost
1	Optim 33TB Ready to use wipes SC	071876	carton/160 Wipes	\$13.10	8121006	each/160 Wipes	\$9.89	no bid		
2	Optim 33TB SC	071879	gallon	\$30.17	8121004	gallon	\$22.92	no bid		
3	Purevac 5 Liter (Suction Line Cleaner)	076686	5 liter bottle	\$128.94	9518662	5 liter bottle	\$106.09	60013	quart	\$28.99
4	Biopure 14oz Evac Restore/Maint Ket	561899	kit	\$167.10	4189108	kit	\$114.59	no bid		
5	Septoderm Hand Soap	077760	3 bottles/case	\$69.71	9517954	32oz/each	\$19.06	62270	16oz/bottle	\$4.39
6	Evac U Trap Disp (Suction)	192700	12/box	\$101.49	no bid			no bid		
7	Quala Pouch 2.75x9	196950	200/box	\$7.93	9508201	200/box	\$6.70	60041	200/box	\$6.99
8	Quala Pouch 3.5x5.25	196955	200/box	\$7.78	9508208	200/box	\$6.08	60042	200/box	\$7.49
9	Quala Pouch 3.5x9	196960	200/box	\$8.26	9508205	200/box	\$6.85	60043	200/box	\$6.99
10	Film Insight IP01 Polysoft	243124	100/box	\$61.68	8334208	100/pack	\$57.68	18235	100/box	\$33.99
11	Film Insight IP02 Polysoft	243123	100/box	\$74.21	8334210	100/pack	\$72.36	no bid		
12	Film Insight IP21 Polysoft	243126	150/box	\$72.29	8334212	150/pack	\$70.56	18200	150/box	\$42.50
13	Film Insight IP22 Polysoft	243127	130/box	\$90.69	8334242	130/pack	\$88.32	18201	130/box	\$58.20
14	Film Insight IP11 Paper	243125	100/box	\$75.51	8334200	100/pack	\$68.75	no bid		
15	Film Insight IP12 Paper	243128	100/box	\$96.64	8334202	100/pack	\$86.78	no bid		
16	Film Clean up 8x10	243095	100/pack	\$211.04	9506634	50/pack	\$49.44	no bid		
17	Film Panorex T Mat G 5x12	243237	50/pack	\$97.75	9521083	50/box	\$23.18	180956	50/box	\$56.19
18	Developer & Fixer Air Techniques	242090	2/case	\$96.08	9462030	2/case	\$59.74	66489	2/each	\$40.19
19	Formula 2000 Plus Air Techniques	243390	2/box	\$59.09	9460801	2/box	\$48.93	60027	1/each	\$22.49
20	Adper Prompt L pop	086860	100/pack	\$293.78	8781518	100/pack	\$251.84	no bid		
21	Clinpro Sealant Syringe Intro kt 3M	211618	kit	\$74.18	8671524	kit	\$59.74	no bid		
22	Quala Prebent Disp Tip 25ga Blue	086704	100/bag	\$8.52	9519922	100/bag	\$5.05	no bid		
23	Fuji Triage Caps White RFL GC	063233	50/pack	\$199.99	9537344	50/box	\$174.59	no bid		
24	Applier III for Fuji Caps GC	060550	each	\$91.77	9537064	each	\$80.08	no bid		
25	Cavity Conditioner GC	061570	5.7ml/bottle	\$49.30	9538006	5.7ml/bottle	\$47.90	no bid		
26	Mixing Well for Cav Cond	085100	480/box	\$41.05	8790602	480/pack	\$36.05	53231	200/box	\$9.70
27	Fuji IX GP Caps Shade A2 Fast GC	063171	48/box	\$223.27	9538556	48/box	\$215.27	no bid		
28	TPH3 Flow Compule Shade A2	088571	20/box	\$83.97	no bid			no bid		
29	TPH3 Compule Shade A3.5	088573	20/box	\$83.97	8138968	20/pack	\$79.31	no bid		
30	TPH Spectra LV Compule Shade A2	560222	20/box	\$102.03	8139476	20/box	\$92.96	no bid		
31	TPH Spectra LV Compule Shade A3	560246	20/box	\$102.03	8139477	20/box	\$92.96	no bid		
32	Quala Applicator Tip Disp Reg (Bl/Gn)	080800	400/pack	\$19.60	no bid			53228	100/tube	\$6.99
33	Quala Sponge Gauze 2x2	097790	5000/case	\$40.32	0063186	200/box	\$0.88	53200	4000/box	\$26.35
34	Quala Sponge Gauze 4x4	097825	2000/case	\$56.12	0063187	200/box	\$2.99	53198	2000/box	\$41.16
35	Cup Plastic 5oz Lavender	191886	1000/case	\$32.69	3411202	1000/case	\$26.01	53249	1000/box	\$20.16
36	Quala Towel Econoback Green (bibs)	198254	500/case	\$26.98	3410964	500/box	\$21.63	53203	500/case	\$20.34
37	Quala Towel Econoback Blue (bibs)	198260	500/case	\$26.98	3410962	500/box	\$21.63	53201	500/case	\$20.34
38	Bibeze Disp Bib Holder	511432	250/box	\$12.41	9558724	250/box	\$11.07	54215	200/box	\$9.24

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39	Dri Angle Small Plain	192356	400/box	\$10.56	no bid			53161	50/box	\$11.29
40	Quala Saliva Ejector White	197510	100/bag	\$3.83	9519255	100/box	\$3.40	53100	100/bag	\$2.77
41	Prophy Paste M Fun Pk Asst	216935	200/box	\$37.41	9518654	200/box	\$12.10	40566	200/box	\$23.99
42	Hurriview Plaque Disclosing (Snapngo)	212120	72/box	\$26.25	no bid			no bid		
43	Hurriview II 2tone unit dose Swab	504834	72/box	\$30.75	no bid			no bid		
44	Platypus Ortho Flosser Pt	524825	75/bag	\$37.67	8907055	75/bag	\$32.96	40129	24/bag 5bag/pack	\$9.99
45	Mirror Disposable Flecta	125139	200/box	\$42.53	9792500	200/box	\$37.34	no bid		
46	Amalgam Carrier Milton	120827	each	\$42.92	9500959	each	\$9.58	no bid		
47	Syringe Aspirating 1.8cc Milton	043705	each	\$22.67	9501595	each	\$13.65	558	each	\$36.07
48	Explorer 11/12	553379	each	\$9.34	9550104	each	\$4.07	de000n6	each	\$16.97
49	Scaler Nevi #2 H/F Posterior	127596	each	\$31.34	8433072	each	\$27.55	hsne2n6	each	\$23.12
50	Scaler Barnhart 1-2 #6HDL Quala	128781	each	\$16.78	9519356	each	\$5.46	hc403n6	each	\$23.12
51	Quala Chair Sleeve	191600	225/box	\$28.92	no bid			53300	180/box	\$35.14
52	Quala Light Sleeve T Style	194700	500/box	\$15.81	no bid			53328	500/box	\$8.32
53	Sanitip Gap A/W Tips	197610	1500/bag	\$307.96	9528894	250/box	\$19.31	no bid		
54	Syringe Sleeve w/Opening (Air/Water)	197903	500/box	\$16.97	9508251	500/box	\$6.39	53326	500/box	\$9.75
55	Septocaine 4% 1:200,000	042018	50/box	\$45.93	9515480	50/pack	\$43.00	no bid		
56	Polocaine 3%	041227	50/box	\$45.05	8053850	50/box	\$39.91	no bid		
57	Lidocaine 2% 1:100,000	041610	50/box	\$29.41	9515510	50/box	\$24.98	no bid		
58	Quala Topical Gel Anes Cherry 1oz	042200	1oz/bottle	\$4.34	9502986	1oz/each	\$3.40	03-02319	1oz/bottle	\$8.20
59	Quala Topical Gel Anes Mint 1oz	042202	1oz/bottle	\$4.34	9502988	1oz/each	\$3.40	03-02819	1oz/bottle	\$8.20
60	Quala Topical Gel Anes Bubblegum 1oz	042206	1oz/bottle	\$4.34	9502982	1oz/each	\$3.40	03-02419	1oz/bottle	\$8.20
61	Aurelia Perform Nitrile PF Teal S Glove	553652	200/box	\$10.96	9531212	200/box	\$9.58	51411	200/box	\$9.68
62	Aurelia Perform Nitrile PF Teal M Glove	553653	200/box	\$10.96	9531214	200/box	\$9.58	51412	200/box	\$9.68
63	Aurelia Perform Nitrile PF Teal L Glove	553655	200/box	\$10.96	9531216	200/box	\$9.58	51413	200/box	\$9.68
64	Aurelia Quest Nitrile PF M	226029	100/box	\$6.62	9531174	100/box	\$5.41	51142	100/box	\$7.29
65	Quala Mask Cone Blue	222892	50/box	\$7.80	9532030	50/box	\$5.41	no bid		
66	Quala Mask Earloop Blue	195215	50/box	\$6.70	9515102	50/box	\$5.15	53021	50/box	\$4.69
67	Quala Prophy Paste M Bubblegum	557422	200/box	\$22.28	9518652	200/box	\$12.10	40560	200/box	\$23.99
68	M1 Varnish Strawberry GC	556730	50/box	\$102.73	9537455	50/box	\$89.61	40532	48/box	\$39.49
69	Nupro Neutral Sod Fluoride Rinse 64oz	210702	64oz/kit	\$47.64	8041346	12oz/each	\$25.24	no bid		
70	Act Anticavity Rinse Bubblegum 1oz	210510	48/case	\$27.69	8520404	48/case	\$21.63	no bid		
71	Crest Toothpaste Kids Sparkle .85oz	218808	72/box	\$24.99	9522035	72/box	\$30.13	40510	100/case	\$79.00
72	Floss Wild Flosser unit dose JJ	213115	144/box	\$39.45	8520625	144/box	\$34.51	40130	120/box	\$9.99
73	SPS EMS Mail in Monitor (Autoclave)	071593	52/box	\$157.60	9542662	48/box	\$269.60	no bid		
74	Door Gasket & Spacer PC (Autoclave)	525986	each	\$110.35	no bid			no bid		
75	Omni Cleaner Plus 16oz (Autoclave)	076255	16oz/bottle	\$12.88	9422020	16oz/each	\$15.66	no bid		
76	O Ring Vac Lid (Chairside Trap)	500565	pack	\$8.50	no bid			no bid		
77	ICX Water Tablets .7L	073860	50/box	\$38.15	no bid			no bid		
78	Prophy Jet Nozzle	356700	3/each	\$138.23	no bid			no bid		
79	Prophy Jet Handpiece Sheath	510569	pack	\$102.00	no bid			no bid		
80	Mirrorlite Intro Kit	522908	kit	\$95.07	9512150	kit	\$80.60	no bid		
81	Diagnodent Type A Tip Kavo	252145	4/pack	\$382.19	no bid			no bid		
82	Kavo Spray Cleaner Lube	257790	500ml/can	\$56.57	8700790	500ml/each	\$46.61	no bid		
83	Midwest Plus Handpiece Lube	255140	2oz/bottle	\$38.34	8642322	8oz spray bottle	\$28.84	no bid		

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84	Lip Essentials Nat Lip Balm	180475	100/bowl	\$43.84	no bid			41142	100/bag	\$87.00
85	Blue Etch Tips	082853	25/pack	\$8.22	no bid			no bid		
86	Black Flow Tips	086701	100/bag	\$8.52	9519918	100/bag	\$5.05	no bid		
87	Prime & Bond NT Introductory Kit	086655	kit	\$154.38	8139294	kit	\$134.67	no bid		
88	Needle 30 ga Short Plastic	043520	100/box	\$10.47	9532360	100/box	\$7.11	no bid		
89	Trace Disclosing Tablets, Red	218372	250/box	\$22.64	8111822	248/box	\$17.51	no bid		
90	Clinpro Sealant Refill w/tips	211620	1.2ml/pack	\$21.23	no bid			no bid		
		Henry Schein, Inc.			Tronex International Inc.			Dental Health Products, Inc.		
Description		Part Number	Unit of Measure	Cost	Part Number	Unit of Measure	Cost	Part Number	Unit of Measure	Cost
1	Optim 33TB Ready to use wipes SC	1380096	carton/160 Wipes	\$11.99	no bid			510-opt33w12e	can/160 Wipes	\$9.63
2	Optim 33TB SC	1380018	Quart	\$8.44	no bid			510-opt3341	gallon	\$21.32
3	Purevac 5 Liter (Suction Line Cleaner)	3120099	5 liter bottle	\$116.73	no bid			550-21115	5 liter bottle	\$97.62
4	Biopure 14oz Evac Restore/Maint Ket	7970008	kit/each	\$78.39	no bid			550-2801002	kit/each	\$62.97
5	Septoderm Hand Soap	2282200	32oz/bottle	\$26.63	no bid			350-I0500	32oz/bottle	\$22.37
6	Evac U Trap Disp (Suction)	no bid			no bid			560-2300	8/box	\$84.57
7	Quala Pouch 2.75x9	1124856	200/box	\$8.53	no bid			600-uit2759	200/box	\$8.02
8	Quala Pouch 3.5x5.25	1124857	200/box	\$5.07	no bid			600-10005	200/box	\$7.67
9	Quala Pouch 3.5x9	1124853	200/box	\$8.79	no bid			600-uit359	200/box	\$8.02
10	Film Insight IP01 Polysoft	1115202	100/box	\$57.79	no bid			900-ipo1	100/box	\$46.52
11	Film Insight IP02 Polysoft	1117207	100/box	\$75.64	no bid			900-ipo2	100/box	\$61.78
12	Film Insight IP21 Polysoft	1116404	100/box	\$71.39	no bid			900-ip21	150/box	\$51.65
13	Film Insight IP22 Polysoft	1119234	130/box	\$90.09	no bid			900-ip22	130/box	\$63.21
14	Film Insight IP11 Paper	1119251	100/box	\$70.54	no bid			900-ip11	100/box	\$57.37
15	Film Insight IP12 Paper	1112859	100/box	\$88.39	no bid			900-ip12	100/box	\$69.97
16	Film Clean up 8x10	1112581	100/box	\$185.59	no bid			900-c10810	50/box	\$48.27
17	Film Panorex T Mat G 5x12	1112889	50/box	\$87.26	no bid			900-1987627	50/box	\$76.97
18	Developer & Fixer Air Techniques	6986513	2 /each	\$95.99	no bid			920-40270	2 /each	\$69.97
19	Formula 2000 Plus Air Techniques	6989587	1 lit spray bottle/each	\$43.99	no bid			920-43945	2/case	\$47.57
20	Adper Prompt L pop	3784781	100/box	\$266.39	no bid			227-41926	100/pack	\$226.28
21	Clinpro Sealant Syringe Intro kt 3M	7773665	kit/each	\$248.79	no bid			953-12626	kit	\$57.02
22	Quala Prebent Disp Tip 25ga Blue	9004583	20/pack	\$2.49	no bid			230-ht25100	100/bag	\$12.57
23	Fuji Triage Caps White RFL GC	3337681	50/box	\$188.79	no bid			950-002269	50/pack	\$231.75
24	Applier III for Fuji Caps GC	3332891	each	\$91.19	no bid			272-437555	each	\$77.53
25	Cavity Conditioner GC	no bid			no bid			272-430106	5.7ml/bottle	\$46.38
26	Mixing Well for Cav Cond	1006343	24/box	\$13.27	no bid			230-mw2b	480/pack	\$34.62
27	Fuji IX GP Caps Shade A2 Fast GC	3333492	48/box	\$199.67	no bid			270-425061	48/pack	\$196.88
28	TPH3 Flow Compule Shade A2	2221068	20/box	\$87.19	no bid			218-642721	20/box	\$75.08
29	TPH3 Compule Shade A3.5	2223064	20/box	\$87.19	no bid			218-642723	20/box	\$75.08
30	TPH Spectra LV Compule Shade A2	2220610	20/box	\$83.16	no bid			218-642611	20/box	\$76.67
31	TPH Spectra LV Compule Shade A3	2220611	20/box	\$83.16	no bid			218-642612	20/box	\$83.62
32	Quala Applicator Tip Disp Reg (Bl/Gn)	no bid			no bid			230-10005	100/pack	\$5.22
33	Quala Sponge Gauze 2x2	1002524	200/pack	\$3.19	no bid			250-5002	5000/case	\$36.01
34	Quala Sponge Gauze 4x4	1005952	200/pack	\$7.19	no bid			250-2002	2000/case	\$48.97
35	Cup Plastic 5oz Lavender	1012156	1000/case	\$23.68	no bid			630-ht061v2	1000/case	\$21.67
36	Quala Towel Econoback Green (bibs)	1001350	500/case	\$21.88	no bid			640-2132	500/case	\$20.97
37	Quala Towel Econoback Blue (bibs)	1007265	500/case	\$21.88	no bid			640-2133	500/case	\$20.97

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38	Bibeze Disp Bib Holder	1357269	250/pack	\$10.54	no bid			640-35053	250/box	\$10.47
39	Dri Angle Small Plain	1079604	400/box	\$10.21	no bid			240-331125	250/pack	\$16.84
40	Quala Saliva Ejector White	1005205	100/pack	\$3.44	no bid			540-ht100ww2	100/bag	\$3.47
41	Prophy Paste M Fun Pk Asst	no bid			no bid			990-3000	200 units/box	\$31.47
42	Hurriview Plaque Disclosing (Snapngo)	9165534	72/box	\$25.83	no bid			950-01472	72/box	\$22.02
43	Hurriview II 2tone unit dose Swab	9162626	72/box	\$30.39	no bid			950-110572	72/box	\$25.03
44	Platypus Ortho Flosser Pt	7310158	75 pack/case	\$43.19	no bid			819-950t130	30/bag	\$4.17
45	Mirror Disposable Flecta	1006640	72/box	\$17.17	no bid			700-flec	200/box	\$30.43
46	Amalgam Carrier Milton	1004778	each	\$12.79	no bid			700-1000	each	\$12.43
47	Syringe Aspirating 1.8cc Milton	no bid			no bid			700-1800	each	\$4.73
48	Explorer 11/12	no bid			no bid			700-1302	each	\$7.32
49	Scaler Nevi #2 H/F Posterior	no bid			no bid			700-1302	each	\$30.98
50	Scaler Barnhart 1-2 #6HDL Quala	no bid			no bid			hf-sbh129	each	\$30.98
51	Quala Chair Sleeve	1009863	225/box	\$21.47	no bid			660-ht27524	225/box	\$20.97
52	Quala Light Sleeve T Style	1009864	500/box	\$15.12	no bid			660-ht4575	500/box	\$13.97
53	Sanitip Gap A/W Tips	1214625	1500/box	\$261.11	no bid			540-122205	1500/box	\$242.73
54	Syringe Sleeve w/Opening (Air/Water)	no bid			no bid			660-ht2510h	500/box	\$12.57
55	Septocaine 4% 1:200,000	2280944	50/box	\$44.19	no bid			120-a1200	50/box	\$36.37
56	Polocaine 3%	1500004	50/box	\$43.34	no bid			120-34416	50/box	\$34.27
57	Lidocaine 2% 1:100,000	4651205	50/box	\$23.22	no bid			120-1559889	50/box	\$22.07
58	Quala Topical Gel Anes Cherry 1oz	1017804	1oz/jar	\$8.09	no bid			120-320012	1oz/jar	\$4.87
59	Quala Topical Gel Anes Mint 1oz	1010436	1oz/jar	\$8.09	no bid			120-320022	1oz/jar	\$4.87
60	Quala Topical Gel Anes Bubblegum 1oz	1019442	1oz/jar	\$8.09	no bid			120-320052	1oz/jar	\$4.87
61	Aurelia Perform Nitrile PF Teal S Glove	1164584	200/box	\$11.59	9830-10	200/box 10box/case	\$56.20	430-92396	200/box	\$10.12
62	Aurelia Perform Nitrile PF Teal M Glove	1164585	200/box	\$11.59	9830-20	200/box 10box/case	\$56.20	430-92397	200/box	\$10.12
63	Aurelia Perform Nitrile PF Teal L Glove	1164586	200/box	\$11.59	9830-30	200/box 10box/case	\$56.20	430-92398	200/box	\$10.12
64	Aurelia Quest Nitrile PF M	1117938	100/box	\$7.19	no bid			430-92897	100/box	\$5.92
65	Quala Mask Cone Blue	no bid			no bid			460-20003	50/box	\$8.58
66	Quala Mask Earloop Blue	no bid			5040b	50/box 50/box/case	\$13.30	450-700032	50/box	\$3.55
67	Quala Prophy Paste M Bubblegum	no bid			no bid			990-331018	200/box	\$17.47
68	M1 Varnish Strawberry GC	3333154	10/box	\$127.19	no bid			950-004274	50/box	\$85.23
69	Nupro Neutral Sod Fluoride Rinse 64oz	no bid			no bid			950-130036	64oz/bottle	\$38.12
70	Act Anticavity Rinse Bubblegum 1oz	5554462	48/case	\$23.19	no bid			950-9406	48/case	\$20.27
71	Crest Toothpaste Kids Sparkle .85oz	1093749	72/case	\$19.79	no bid			950-84839310	72/box	\$16.77
72	Floss Wild Flosser unit dose JJ	5554403	144/box	\$36.79	no bid			950-2755	144/unit	\$31.47
73	SPS EMS Mail in Monitor (Autoclave)	6134434	12/box	\$107.99	no bid			590-emso12	12/pack	\$62.13
74	Door Gasket & Spacer PC (Autoclave)	no bid			no bid			580-pc049671	each	\$79.75
75	Omni Cleaner Plus 16oz (Autoclave)	5529372	16oz	\$16.79	no bid			710-omni	pint	\$10.33
76	O Ring Vac Lid (Chairside Trap)	no bid			no bid			580-dci2240	pack	\$3.95
77	ICX Water Tablets .7L	4920054	50/box	\$33.59	no bid			530-bt50	50/box	\$25.17
78	Prophy Jet Nozzle	no bid			no bid			571-7760205	3/pack	\$256.87
79	Prophy Jet Handpiece Sheath	no bid			no bid			571-79362	pack	\$83.48
80	Mirrorlite Intro Kit	no bid			no bid			700-in7003	kit	\$74.73
81	Diagnodent Type A Tip Kavo 4/oz	6288655	4/pack	\$410.39	no bid			283-05741311	each	\$118.27

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82	Kavo Spray Cleaner Lube	6282232	500ml/each	\$57.59	no bid	571-04119660	500ml/each	\$45.47
83	Midwest Plus Handpiece Lube 2oz	7725141	2oz/each	\$31.91	no bid	571-380130	2oz/bottle	\$33.92
84	Lip Essentials Nat Lip Balm	3671137	100/pack	\$49.99	no bid	870-den177	120/unit	\$47.44
85	Blue Etch Tips	no bid			no bid	230-ht25100	100/bag	\$12.57
86	Black Flow Tips	no bid			no bid	230-ht20100	100/bag	\$12.57
87	Prime & Bond NT Introductory Kit	2224541	kit/each	\$132.09	no bid	228-634350	kit	\$124.57
88	Needle 30 ga Short Plastic	9001892	100/box	\$8.82	no bid	130-400074	100/box	\$8.93
89	Trace Disclosing Tablets, Red	8896086	250/pack	\$23.43	no bid	950-232225	250/pack	\$18.52
90	Clinpro Sealant Refill w/tips	7770371	1.2ml/each	\$21.19	no bid	953-12627	1.2ml/syringe	\$18.03

On the recommendation of Kara Kingsley, on behalf of the Health Department, Tim Kaufman moved to **accept the overall low bid (based on unit pricing) from Dental Health Products, Inc. and establish contract pricing for one (1) year with two (2) one (1) year options to renew.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

Sedgwick County's dental program is a fully functioning, comprehensive dental office. Sedgwick County provides services for low-income, uninsured children ages 5-15 years old who do not qualify for state managed insurance and parents that meet the poverty guidelines. Volunteer dentists provide all restorative work and Wichita State University dental hygiene students provide all preventive services.

Dental Health Products Inc. is also a contracted vendor with the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP). MMCAP is a free, voluntary group organization for government facilities that provide healthcare services. Sedgwick County will be able to take advantage of their contract pricing for other supplies.

Geotze Niemer Co., Inc. was the previously awarded vendor. 2015 spend was \$22,887.33.

2. OUTDOOR WARNING SIREN EQUIPMENT-EMERGENCY MANAGEMENT
FUNDING-EMERGENCY MANAGEMENT
(Single Source)

#16-2018 Contract

	Acoustic Technology Inc.
Ea. HPSS-3200 3200 watt high power speaker station	\$9,995.00
Ea. DIG-RADIO Motorola MOTOTRBO XPR 5350	\$750.00
Ea. DIG-RADIO MOTOTRBO XPR 5350 - Higher Wattage	\$850.00
Freight shipment to Wichita, Kansas	\$1,170.00

On the recommendation of Kristen McGovern, on behalf of Emergency Management, Jennifer Dombaugh moved to **accept the quote from Acoustic Technology Inc. and execute contract pricing for three (3) years with two (2) one (1) year options to renew.** Linda Kizzire seconded the motion. The motion passed unanimously.

In 2012, the county awarded Acoustic Technology Inc. the contract to upgrade siren activation and report back systems and replace 29 obsolete sirens with new ATI Sound Blaster 3200. The sirens are designed to operate with the ATI Mass Alert software and Central Control Unit.

Other makes of sirens would have required add-on control systems to allow them to operate on the existing system. Since all the siren manufacturers have proprietary software control systems, no other vendor could provide siren control that would work with the current system.

The contract pricing remains the same as it was for the previous five year contract with ATI.

Q: Tim Kaufman asked how many sirens do we plan on purchasing this year.

A: John Crosby stated five total.

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**3. HP DESKTOP COMPUTERS, LAPTOPS & TABLETS - METROPOLITAN AREA BUILDING AND CONSTRUCTION DEPARTMENT (MABCD)
FUNDING - ACQ/RENO IRS BUILDING**

(Requests sent to 161 vendors)

RFB #16-0042 S/C #8000084894

	Qty	OM Office Supply, Inc.		CDW-G		Communications I
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price
Tablets						
1a. HP Elite X2 1012	49	\$1,303.20	\$63,856.80	\$1,250.00	\$61,250.00	\$1,293.62
1b. HP Notebook Upper Shield Protective Case	49	\$31.65	\$1,550.85	\$46.61	\$2,283.89	\$37.55
1c. HP USB Network adapter	49	\$13.00	\$637.00	\$16.00	\$784.00	\$42.31
1d. HP Docking station for Tablet	9	\$120.55	\$1,084.95	\$140.00	\$1,260.00	\$276.20
1e. HP Car Charger	49	\$100.00	\$4,900.00	\$117.71	\$5,767.79	\$124.90
1f. Next Business Day Hardware Support 3 years	49	\$78.25	\$3,834.25	\$69.42	\$3,401.58	\$77.72
Laptops						
2a. HP EliteBook 840 G3 Notebook PC	9	\$1,266.00	\$11,394.00	\$1,000.00	\$9,000.00	\$1,467.66
2b. HP Docking Station for laptop	9	\$130.00	\$1,170.00	\$120.00	\$1,080.00	\$162.15
2c. Wireless Mouse	9	included	\$0.00	\$30.00	\$270.00	\$39.93
2d. Wireless Keyboard	9	\$46.50	\$418.50	included	\$0.00	\$39.93
2e. Next Business Day Hardware Support 3 years	9	included w/laptop	\$0.00	\$69.42	\$624.78	\$77.72
Desktop Computers						
3a. HP ProDesk 600 G2 Desktop Mini PC	3	\$737.75	\$2,213.25	\$600.00	\$1,800.00	\$779.67
3b. HP Desktop Mini Security/Dual VESA Sleeve	3	\$23.50	\$70.50	\$22.00	\$66.00	\$32.61
3c. Next Business Day Hardware Support 3 year	3	included	\$0.00	included	\$0.00	\$77.72
3d. HP ProDesk 600 G2 Small Form Factor PC	22	\$749.60	\$16,491.20	\$650.00	\$14,300.00	\$814.52
3e. Next Business Day Hardware Support 3 years	22	included	\$0.00	included	\$0.00	\$77.72
3f. HP EliteDisplay E222 21.5 inch	65	\$134.50	\$8,742.50	\$200.00	\$13,000.00	\$175.81
Total Initial Purchase Price			\$116,363.80		\$114,888.04	
Acknowledge Addendum		Y		Y		Y

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	Qty	Apex Computer Systems, Inc		Provantaage LLC		No I
		Unit Price	Extended Price	Unit Price	Extended Price	Touchbo
Tablets						Best
1a. HP Elite X2 1012	49	\$1,280.00	\$62,720.00	\$1,268.88	\$62,175.12	USB Fi
1b. HP Notebook Upper Shield Protective Case	49	\$32.00	\$1,568.00	\$30.65	\$1,501.85	Open Techn
1c. HP USB Network adapter	49	\$12.00	\$588.00	\$11.99	\$587.51	Cybert
1d. HP Docking station for Tablet	9	\$123.00	\$1,107.00	\$121.23	\$1,091.07	Valiant Natio
1e. HP Car Charger	49	not available	\$0.00	\$38.21	\$1,872.29	Ricoh U
1f. Next Business Day Hardware Support 3 year	49	\$78.00	\$3,822.00	\$76.44	\$3,745.56	EnconSup
Laptops						Apex Compi
2a. HP EliteBook 840 G3 Notebook PC	9	\$1,254.00	\$11,286.00	\$1,285.00	\$11,565.00	Data Manag
2b. HP Docking Station for laptop	9	\$130.00	\$1,170.00	\$128.86	\$1,159.74	North Ameri
2c. Wireless Mouse	9	\$47.00	\$423.00	\$29.19	\$262.71	Strategic D
2d. Wireless Keyboard	9	included w/mouse	\$0.00	included	\$0.00	Choose N
2e. Next Business Day Hardware Support 3 years	9	\$78.00	\$702.00	no bid	\$0.00	Stellar I
Desktop Computers						Data System
3a. HP ProDesk 600 G2 Desktop Mini PC	3	\$736.00	\$2,208.00	\$732.00	\$2,196.00	Cables
3b. HP Desktop Mini Security/Dual VESA Sleeve	3	\$24.00	\$72.00	\$23.49	\$70.47	Cuef
3c. Next Business Day Hardware Support 3 year	3	\$15.00	\$45.00	\$12.50	\$37.50	
3d. HP ProDesk 600 G2 Small Form Factor PC	22	\$750.00	\$16,500.00	\$749.90	\$16,497.80	
3e. Next Business Day Hardware Support 3 years	22	\$15.00	\$330.00	no bid	\$0.00	
3f. HP EliteDisplay E222 21.5 inch	65	\$135.00	\$8,775.00	\$129.00	\$8,385.00	
Total Initial Purchase Price			\$111,316.00		\$111,147.62	
Acknowledge Addendum		N		Y		

On the recommendation of Kim Evans, on behalf of the MABCD, David Spears moved to **accept the low responsive bid from CDW-G in the amount of \$114,888.04** seconded the motion. The motion passed unanimously.

This is replacement equipment, the old equipment will be decommissioned through DIO and either sent to surplus or recycled through the contracted E-waste vendor.

Notes-Apex Computer Systems, Inc. is non-responsive as they did not provide one of the components requested, stating that the item was not available. P rovantage LLC bid due to a non-judgmental error pursuant to K.S.A. 75-6904.

Professionals, Inc.
Extended Price
\$63,387.38
\$1,839.95
\$2,073.19
\$2,485.80
\$6,120.10
\$3,808.28
\$13,208.94
\$1,459.35
\$359.37
\$359.37
\$699.48
\$2,339.01
\$97.83
\$233.16
\$17,919.44
\$1,709.84
\$11,427.65
\$129,528.14
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**4. PAINTED PAVEMENT MARKING -- PUBLIC WORKS
FUNDING -- R331 TRAFFIC CNTL-16**

(Request sent to two vendors)

RFB #16-0039 S/C #8000085421

Engineer's Estimate: \$ 482,755.00	Traffic Control Services	Cillessen & Sons, Inc.
Painted Pavement Marking (R331)	\$420,686.50	\$427,445.07
Bid Bond	Yes	Yes

On the recommendation of Kristen McGovern, on behalf of Public Works, David Spears moved to **accept the low bid from Traffic Control Services in the amount of \$420,686.50**. Linda Kizzire seconded the motion. The motion passed unanimously.

This project involves pavement marking for approximately 191.75 miles of selected county roads.

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5. BUILDING FOR LAW ENFORCEMENT TRAINING CENTER -- FACILITIES DEPARTMENT FUNDING - FACILITIES DEPARTMENT

(Request sent to 79 vendors)

RFP #15-0079 Contract

	J P Weigand & Sons, Inc. (6969 E. 21st St. N.)	MWCB, LLC (Wichita State University Innovation Campus)	Webb Business Park, LLC (40th St. N. and Webb Rd.)	Commer Center LLC (9229 E. 37th St. N.)
LETC Building	\$8,650,000.00 purchase price/15 yr lease Yrs. 1-5 \$12.75/sf Yrs. 2-10 \$14.05/sf Yrs. 11-15 \$15.45/sf Double Net Lease with options to extend in 10 year increments after initial term, approx 51,683sf	\$9,542,379.00	\$11,060,254.00	\$6,200,000.00
No Bids	Crotts Commercial Real Estate	Equity Commercial Real Estate, LLC	H.C. Peck & Associates, Inc.	OnPoint Property Group
	Real Estate Resources	Sandlian Realty	Theurer Auction/Realty, LLC	
	Coates Field Service, Inc.		Vantage Point Properties, Inc.	

On the recommendation of Kim Evans, on behalf of the Facilities Department, Sara Jantz moved to **accept the proposal from MWCB, LLC and enter negotiations with intent to execute a contract to purchase a newly constructed building at the Wichita State University Innovation Campus for a total cost of \$9,542,379.00.** David Spears seconded the motion. The motion passed unanimously.

An initial review committee consisting of law enforcement, finance, and facility representatives from Sedgwick County and the City of Wichita convened, reviewed, and evaluated the four RFP responses. Consideration was given to each of the proposals for the configuration and appearance, location, single tenancy, adequate parking, timeline of availability, annual operating cost, owning or leasing the property, overall cost of the project and intangible benefits offered. The committee determined the proposal from MWCB, LLC for a new building at the Wichita State University Innovation Campus best met the needs of the LETC program.

A subsequent second review committee comprised of Sheriff Jeff Easter, Ron Holt – Assistant County Manager, Chris Chronis – CFO, Steve Claassen – Facilities, Fleet, and Parks Director, Tania Cole - Project Services Manager, Tom Stolz – MABCD Director and Kim Evans - Purchasing, convened, reviewed, and evaluated the four RFP responses. This committee also reviewed the process, deliberation, and outcome of the initial review committee and concluded it to be an adequate and appropriate process and recommendation. Also considered, was County Commission feedback and input for facility considerations of the LETC program. This review committee recommends the proposal from MWCB, LLC for a new building at the Wichita State University Innovation Campus to represent the best overall value and facility for the LETC program.

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Q: Linda Kizzire asked if the city would be contributing to the purchase of the building.

A: Steve Claassen answered yes it is the intent to share the cost.

Q: Linda Kizzire asked how the decision was made to purchase a building more expensive than the other options proposed and stated that parking would surely be an issue.

A: Steve responded that parking would not be an issue as controls would be in place to designate parking for LETC staff. He also stated that all proposals were evaluated using the set of criteria as stated in the recommendation and that the building at Wichita State best met the focus of those criteria.

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6. HVAC CONTROL SYSTEM - FACILITIES DEPARTMENT FUNDING -ACQ/RENO IRS BUILDING

(Request sent to 73 vendors)

RFB #16-0040 S/C #8000085650

	Sandifer Engineering and Controls	Building Controls & Services, Inc.	Five Star Mechanical, Inc.	Knipp Services
Lump Sum Cost for HVAC Control System per specifications	\$123,076.00	\$182,010.00	\$118,275.00	\$194,650.00
Alternate 1 (Unit pricing of VAV dampers and actuators)	\$18,800.00 new dampers only	incl retrofit dampers on VAV boxes	Unit Priced Below	\$18,065.00 new dampers only
Alternate 2 (VAV valve actuators)	\$14,100.00	Reuse of existing hot water valve actuators	\$16,876.00	\$28,110.00
Total	\$155,976.00	\$182,010.00	\$135,151.00	\$240,825.00
Ea. Unit Cost for replacement of required actuators and dampers	NA	NA	\$890.00 Replace dampers and actuators	\$500.00 Replace hot water valve actuator
Days to complete project	90 Days	98 Days	90 Days	6-11 weeks ARO
Warranty Period Included	3 years	3 years	5 year replacement 3 years VFD's and actuators	3 years
No Bids	Professional Mechanical Contractors	Decker & Mattison	Total Filtration Services	Kelly & Dawson
	Air Source Heating & Air	Even Temp of Wichita	Wichita Burner, Inc.	Heaven Engineering
	Reddi Industries Inc .	Mechanical Systems Inc.	Roth Heating/Air	

On the recommendation of Kim Evans, on behalf of the Facilities department, Tim Kaufman moved to **accept the base bid with alternate 2 from Five Star Mechanical, Inc. in the amount of \$135,151.00 and establish unit pricing for alternate 1 for replacement of dampers and actuators at \$890.00 each.** Linda Kizzire seconded the motion. The motion passed unanimously.

This is a web based HVAC control system for the 271 Building located at 271 W. 3rd.
This system will replace a legacy system that is inefficient and no longer supported.

The system controls various functions of the HVAC system and can be monitored via the internet remotely. The county requested unit pricing for replacement of dampers and actuators, throughout the building, but does not intend to replace all of these units, only ones which are deemed faulty.

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7. PHARMACY SERVICES - CORRECTIONS DEPARTMENT FUNDING - CORRECTIONS DEPARTMENT

(Professional Services)

#16-2017 Contract

	Dandurand Pharmacy
2016 Pharmacy Services	not to exceed \$100,000.00

On the recommendation of Kara Kingsley, on behalf of the Corrections Department, Jennifer Dombaugh moved to **execute an agreement with Dandurand Pharmacy for a not to exceed amount of \$100,000.00.**

Tim Kaufman seconded the motion. The motion passed unanimously.

Dandurand Pharmacy provides prescriptions and medications to juveniles in our detention facilities.

2015 approximate yearly spend was \$72,000.00.

Q: Sara Jantz asked if the dept. has to spend over \$100,000.00 will Dandurand just give it to us or will the department stop purchasing?

A: Kara Kingsley stated that if they foresee exceeding that amount we can do a change order. For the last several years it has been pretty consistent.

Q: Sara Jantz asked if we are verifying that we are getting the best pricing?

A: Kara Kinglsey stated that this is less about pricing for prescriptions because they are so volatile, but more about the service package.

Q: Tim Kaufman asked if we could get a description of the service.

A: Steven Stonehouse stated that we do not have a Pharmacy onsite, we turn in prescriptions and cannot buy prescriptions in bulk. This is for kids who do not have any other way to pay for perscriptions.

BOARD OF BIDS AND CONTRACTS MAY 5, 2016**8. DAIRY PRODUCTS -- CORRECTIONS DEPARTMENT
FUNDING -- CORRECTIONS DEPARTMENT**

(Request sent to seven vendors)

RFB #16-0041 Contract

	Past Yr. Qty	Dean Foods dba Southern Foods Group, LLC	Hiland Dairy Foods
		Unit Cost	Unit Cost
1. Gallon of 1% Milk	71	\$3.08	\$3.43
2. Half-Pint 1% Milk	14,833	\$0.25	\$0.27
3. Half-Pint Strawberry Fat Free	6,052	\$0.25	\$0.28
4. Half-Pint Chocolate Fat Free	8,438	\$0.25	\$0.28
Completed Certification	Y/N	Yes	Yes
	Past Yr. Qty	US Foods *	EVCO Wholesale Foods Corp.
		Unit Cost	No Bid
1. Gallon of 1% Milk	71	\$14.36	
2. Half-Pint 1% Milk	14,833	\$8.54	
3. Half-Pint Strawberry Fat Free	6,052	\$16.25	
4. Half-Pint Chocolate Far Free	8,438	\$9.72	
Completed Certification	Y/N	Yes	

On the recommendation of Kristen McGovern, on behalf of Department of Corrections, Linda Kizzire moved to **accept the low bid from Dean Foods dba Southern Foods Group, LLC and establish contract pricing for two (2) years with three (3) one (1) year options to renew.** Jennifer Dombaugh seconded the motion. The motion passed unanimously.

The county spent approximately \$8,350.00 last year.

*Note - US Foods was notified by the Purchasing Department that an apparent non-judgmental mistake had occurred. Based on K.S.A. 75-6904, the bidder had two business days to respond, no response was received.