

**RICHARDSON CITY COUNCIL
MONDAY, FEBRUARY 23, 2015
WORK SESSION AT 6:00 PM; COUNCIL MEETING AT 7:00 PM
CIVIC CENTER/CITY HALL, 411 W. ARAPAHO, RICHARDSON, TX**

The Richardson City Council will conduct a Work Session at 6:00 p.m. on Monday, February 23, 2015 in the Richardson Room of the Civic Center, 411 W. Arapaho Road, Richardson, Texas. The Work Session will be followed by a Council Meeting at 7:00 p.m. in the Council Chambers. Council will reconvene the Work Session following the Council Meeting if necessary.

As authorized by Section 551.071 (2) of the Texas Government Code, this meeting may be convened into closed Executive Session for the purpose of seeking confidential legal advice from the City Attorney on any agenda item listed herein.

WORK SESSION – 6:00 PM, RICHARDSON ROOM

• **CALL TO ORDER**

A. REVIEW AND DISCUSS ITEMS LISTED ON THE CITY COUNCIL MEETING AGENDA

The City Council will have an opportunity to preview items listed on the Council Meeting agenda for action and discuss with City Staff.

B. REVIEW AND DISCUSS THE 2014-2015 FIRST QUARTER FINANCIAL REPORT

C. REVIEW AND DISCUSS FOOD TRUCK REGULATIONS

D. REVIEW AND DISCUSS A REPORT FROM THE AUDIT COMMITTEE

E. REPORT ON ITEMS OF COMMUNITY INTEREST

The City Council will have an opportunity to address items of community interest, including: expressions of thanks, congratulations, or condolence; information regarding holiday schedules; an honorary or salutary recognition of a public official, public employee, or other citizen; a reminder about an upcoming event organized or sponsored by the City of Richardson; information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the City of Richardson that was attended or is scheduled to be attended by a member of the City Council or an official or employee of the City of Richardson; and announcements involving an imminent threat to the public health and safety of people in the City of Richardson that has arisen after posting the agenda.

COUNCIL MEETING – 7:00 PM, COUNCIL CHAMBERS

1. INVOCATION – PAUL VOELKER

2. PLEDGE OF ALLEGIANCE: U.S. AND TEXAS FLAGS – PAUL VOELKER

3. MINUTES OF THE FEBRUARY 9, 2015 MEETING

4. VISITORS

The City Council invites citizens to address the Council on any topic not already scheduled for Public Hearing. Citizens wishing to speak should complete a "City Council Appearance Card" and present it to the City Secretary prior to the meeting. Speakers are limited to 5 minutes and should conduct themselves in a civil manner. In accordance with the Texas Open Meetings Act, the City Council cannot take action on items not listed on the agenda. However, your concerns will be addressed by City Staff, may be placed on a future agenda, or by some other course of response.

PUBLIC HEARING ITEMS:

5. PUBLIC HEARING, ZONING FILE 14-43, A REQUEST BY ROBERT NORRIS, REPRESENTING ARAPAHO ROAD PROPERTY MANAGEMENT, FOR A CHANGE IN ZONING FROM O-M OFFICE WITH SPECIAL CONDITIONS TO PD PLANNED DEVELOPMENT TO ACCOMMODATE AN OFFICE BUILDING REMODEL AND TO MODIFY SITE DEVELOPMENT STANDARDS ON A PROPERTY LOCATED AT THE SOUTHWEST CORNER OF ARAPAHO ROAD AND NEWBERRY DRIVE. THE PROPERTY IS CURRENTLY ZONED O-M OFFICE.

ACTION ITEMS:

6. VARIANCE NO. 15-01: CONSIDER AND TAKE NECESSARY ACTION ON A REQUEST FOR A VARIANCE TO CHAPTER 21: SUBDIVISION AND DEVELOPMENT CODE, ARTICLE III, SECTION 21-52(I) [OFF STREET PARKING] FOR A REDUCTION IN THE NUMBER OF REQUIRED PARKING SPACES APPLICANT: KAYLA WELSCH, KIMLEY-HORN AND ASSOCIATES, REPRESENTING KDC.
7. VARIANCE NO. 15-02: CONSIDER AND TAKE NECESSARY ACTION ON A REQUEST FOR A VARIANCE TO CHAPTER 21: SUBDIVISION AND DEVELOPMENT CODE, ARTICLE III, SECTION 21-47(D) [SCREENING AND OPEN SPACE], TO ELIMINATE A PORTION OF A REQUIRED SCREENING WALL. APPLICANT: KAYLA WELSCH, KIMLEY-HORN AND ASSOCIATES, REPRESENTING KDC.

8. CONSENT AGENDA:

All items listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion with no individual consideration. If individual consideration of an item is requested, it will be removed from the Consent Agenda and discussed separately.

A. CONSIDER THE FOLLOWING RESOLUTIONS:

1. RESOLUTION NO. 15-10, TERMINATING THE TERMS AND CONDITIONS OF A PROJECT SPECIFIC AGREEMENT (HEREINAFTER "AGREEMENT") REGARDING LOOKOUT DRIVE, SUPPLEMENTAL TO THE MASTER ROAD & BRIDGE INTERLOCAL MAINTENANCE AGREEMENT BY AND BETWEEN DALLAS COUNTY, TEXAS (HEREINAFTER "COUNTY"), AND THE CITY OF RICHARDSON, TEXAS (HEREINAFTER "CITY") (COUNTY AND CITY BEING HEREINAFTER REFERRED TO AS "PARTIES").
2. RESOLUTION NO. 15-11, APPROVING THE TERMS AND CONDITIONS OF A PROJECT SPECIFIC AGREEMENT FY2015 (HEREINAFTER "AGREEMENT") REGARDING COIT ROAD, SUPPLEMENTAL TO THE MASTER ROAD & BRIDGE INTERLOCAL MAINTENANCE AGREEMENT BY AND BETWEEN DALLAS COUNTY, TEXAS (HEREINAFTER "COUNTY"), AND THE BICITY OF RICHARDSON, TEXAS (HEREINAFTER "CITY"), AND AUTHORIZING ITS EXECUTION BY THE MAYOR.
3. RESOLUTION NO. 15-12, TERMINATING THE MARCH 4, 2014, PSA REGARDING ARAPAHO ROAD AND ENTER INTO A NEW PROJECT SPECIFIC AGREEMENT REGARDING ARAPAHO ROAD AND APPROVING THE TERMS AND CONDITIONS OF A PROJECT SPECIFIC AGREEMENT FY2014 (HEREINAFTER "AGREEMENT") REGARDING ARAPAHO ROAD, SUPPLEMENTAL TO THE MASTER ROAD & BRIDGE INTERLOCAL MAINTENANCE AGREEMENT BY AND BETWEEN DALLAS COUNTY, TEXAS (HEREINAFTER "COUNTY"), AND THE CITY OF RICHARDSON, TEXAS (HEREINAFTER "CITY") (COUNTY AND CITY BEING HEREINAFTER REFERRED TO AS "PARTIES"), AND AUTHORIZING ITS EXECUTION BY THE MAYOR.

- B. AUTHORIZE THE ADVERTISEMENT OF BID #43-15 – PUBLIC SAFETY COMPLEX SECURITY ENHANCEMENTS. BIDS TO BE RECEIVED BY THURSDAY, MARCH 19, 2015 AT 2:00 P.M.

C. CONSIDER AWARD OF THE FOLLOWING BIDS:

1. BID #12-15 – WE REQUEST AUTHORIZATION TO ISSUE A COOPERATIVE ANNUAL REQUIREMENTS CONTRACT TO BOUND TREE MEDICAL, LLC. FOR MEDICAL SUPPLIES PURSUANT TO UNIT PRICES.
2. BID #16-15 – WE REQUEST AUTHORIZATION TO ISSUE AN ANNUAL REQUIREMENTS CONTRACT TO ESTRADA CONCRETE COMPANY FOR STREET REHABILITATION PURSUANT TO UNIT PRICES.
3. BID #37-15 – WE REQUEST AUTHORIZATION TO ISSUE A COOPERATIVE ANNUAL REQUIREMENTS CONTRACT TO BOUND TREE MEDICAL, LLC. FOR PHARMACEUTICALS PURSUANT TO UNIT PRICES.
4. BID #47-15 – WE REQUEST AUTHORIZATION TO ISSUE AN ANNUAL REQUIREMENTS CONTRACT TO HD SUPPLY WATERWORKS FOR NEPTUNE WATER METERS AND PARTS PURSUANT TO UNIT PRICES.
5. BID #48-15 – WE REQUEST AUTHORIZATION TO ISSUE A PURCHASE ORDER TO MEDORA CORPORATION FOR FOUR (4) SOLAR POWERED POTABLE WATER TANK MIXERS FOR ELEVATED AND GROUND STORAGE TANKS IN THE AMOUNT OF \$169,053.

EXECUTIVE SESSION

In compliance with Section 551.072 of the Texas Government Code, Council will convene into a closed session to discuss the following:

- Deliberation Regarding Real Property
 - Property Considerations in the U.S. 75/W. Arapaho Rd. Area

RECONVENE INTO REGULAR SESSION

Council will reconvene into open session, and take action, if any, on matters discussed in Executive Session.

- **ADJOURN**

I CERTIFY THE ABOVE AGENDA WAS POSTED ON THE BULLETIN BOARD AT THE CIVIC CENTER/CITY HALL ON FRIDAY, FEBRUARY 20, 2015, BY 5:00 P.M.

AIMEE NEMER, CITY SECRETARY

ACCOMMODATION REQUESTS FOR PERSONS WITH DISABILITIES SHOULD BE MADE AT LEAST 48 HOURS PRIOR TO THE MEETING BY CONTACTING SUSAN MATTISON, ADA COORDINATOR, VIA PHONE AT 972 744-0809, VIA EMAIL AT ADACoordinator@cor.gov, OR BY APPOINTMENT AT 1621 E. LOOKOUT DRIVE, RICHARDSON, TX 75082.



City of Richardson
City Council Worksession
Agenda Item Summary



Worksession Meeting Date: Monday, February 23, 2015

Agenda Item: Review and Discuss the 2014-2015 First Quarter Financial Report

Staff Resource: Gary Beane, Budget Officer

Summary: City Staff will report on the first quarter financial activities across the five major operating funds which includes the General Fund, Water and Sewer Fund, Solid Waste Services Fund, Golf Fund and Hotel Motel Tax Fund. The First Quarter Financial report will detail revenue and expenditure performance from October 1, 2014 through December 31, 2014.

Board/Commission Action: N/A

Action Proposed: N/A



City of Richardson
City Council Worksession
Agenda Item Summary



City Council Meeting Date: Monday, February 23, 2015

Agenda Item: Food Truck Regulations

Staff Resource: Bill Alsup, Director of Health

Summary: City staff will provide a review of current and proposed regulation recommendations for City Council consideration regarding mobile food vendors

Board/Commission Action: N/A

Action Proposed: Consider Adoption of Ordinance





City of Richardson
City Council Worksession
Agenda Item Summary



City Council Meeting Date: Monday, February 23, 2015

Agenda Item: Review and Discuss A Report from the Audit Committee

Staff Resource: Dan Johnson, City Manager

Summary: The City Council Audit Committee will meet at 5pm on February 23rd to review the FY 2014-15 Independent Audit Process. The City Council will review the Audit Committee's report.

Board/Commission Action: N/A

Action Proposed: N/A

MINUTES
RICHARDSON CITY COUNCIL
WORK SESSION AND COUNCIL MEETING
FEBRUARY 9, 2015

WORK SESSION – 6:00 P.M.:

- **Call to Order**

Mayor Maczka called the meeting to order at 6:00 p.m. with the following Council members present:

Laura Maczka	Mayor
Bob Townsend	Mayor Pro Tem
Scott Dunn	Councilmember
Kendal Hartley	Councilmember
Paul Voelker	Councilmember
Steve Mitchell	Councilmember

Absent:

Mark Solomon	Councilmember
--------------	---------------

The following staff members were also present:

Dan Johnson	City Manager
David Morgan	Deputy City Manager
Cliff Miller	Assistant City Manager Development Services
Don Magner	Assistant City Manager Community Services
Shanna Sims-Bradish	Assistant City Manager Admin/Leisure Services
Aimee Nemer	City Secretary
Taylor Paton	Management Analyst
Kent Pfeil	Director of Finance
Michael Spicer	Director of Development Services

Richardson Economic Development Partnership (REDP) Members Present:

Bill Sproull, President/CEO
John Jacobs, Executive Vice President
Sue Walker, Director, Economic Development
Mike Skelton, Director of the Mayor's Office of International Business
Jenny Mizutowicz, Manager of Marketing and Research
Charlie Chen, Chairman, Richardson Chamber of Commerce

A. REVIEW AND DISCUSS ITEMS LISTED ON THE CITY COUNCIL MEETING AGENDA

Michael Spicer, Director of Development Services, reviewed Zoning File 14-39. Kent Pfeil, Director of Finance, reviewed the Tax Increment Finance Zone items.

B. REVIEW AND DISCUSS RICHARDSON ECONOMIC DEVELOPMENT PARTNERSHIP 2014 REPORT AND 2015 WORK PLAN

Bill Sproull, President/CEO, REDP, reviewed highlights from 2014 with new development, entrepreneurship, recruitment, retention, retail, and international efforts. He also reviewed Richardson project results comparing statistics over the last five years in employment, projects, and occupied office space. Mr. Sproull reviewed trends regarding office space, remaining land and state support. He concluded with a review of the 2015 strategic plan.

C. REPORT ON ITEMS OF COMMUNITY INTEREST

Mayor Maczka announced that Officer Adam Lewin was the proud new father of a baby girl. Councilmember Mitchell reported on the Retail Committee meeting stating that there are strong opportunities for retail for Richardson. Councilmember Dunn noted that there is not a Council meeting on February 16th due to President's Day.

COUNCIL MEETING – 7:00 PM, COUNCIL CHAMBERS

- 1. INVOCATION – KENDAL HARTLEY**
- 2. PLEDGE OF ALLEGIANCE: U.S. AND TEXAS FLAGS – KENDAL HARTLEY**
- 3. MINUTES OF THE JANUARY 26, 2015 AND FEBRUARY 2, 2015 MEETINGS**

Council Action

Councilmember Mitchell moved to approve the Minutes as presented. Councilmember Hartley seconded the motion. A vote was taken and passed, 6-0 with Councilmember Solomon absent.

4. VISITORS

There were no visitor comments submitted.

PUBLIC HEARING ITEMS:

- 5. PUBLIC HEARING, ZONING FILE 14-39, A REQUEST BY JARROD BLAKE, REPRESENTING BH DALLAS PORTFOLIO LLC, FOR A CHANGE IN ZONING FROM C-M COMMERCIAL WITH SPECIAL CONDITIONS TO PD PLANNED DEVELOPMENT TO ALLOW A RESTAURANT WITH DRIVE-THROUGH SERVICE ON A PROPERTY LOCATED AT 811 S. CENTRAL EXPRESSWAY (NORTHEAST CORNER OF CENTRAL EXPRESSWAY AND SPRING VALLEY ROAD.) THE PROPERTY IS CURRENTLY ZONED C-M COMMERCIAL.**

Public Hearing

Mayor Maczka opened the Public Hearing. The applicant, Jarrod Blake, was available to answer Council questions. A comment card noting opposition was submitted by Kevin Williams. With no other public comments submitted, Councilmember Hartley moved to close the Public Hearing, seconded by Councilmember Dunn and approved 6-0 with Councilmember Solomon absent.

Council Comments

All of the Councilmembers expressed appreciation for the application and the Jimmy John's product. They each also stated that the location is the gateway to the City and were not in favor of changing the zoning for a drive-through restaurant. Council noted the recent zoning studies

and approved code for the Main Street/Central Expressway district as well as upcoming zoning studies for the gateway area.

Council Action

Councilmember Mitchell moved to deny the request without prejudice. Councilmember Dunn seconded the motion. A vote was taken and passed with the request denied, 6-0 with Councilmember Solomon absent.

- 6. PUBLIC HEARING TO CONSIDER AN AMENDED PROJECT AND FINANCING PLAN FOR TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER ONE, CITY OF RICHARDSON, TEXAS.**

Public Hearing

Mayor Maczka opened the Public Hearing. There were no public comments submitted. Councilmember Hartley moved to close the Public Hearing, seconded by Councilmember Voelker and approved 6-0 with Councilmember Solomon absent.

- 7. PUBLIC HEARING TO CONSIDER FINAL PROJECT AND FINANCING PLAN FOR TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER THREE, CITY OF RICHARDSON, TEXAS.**

Public Hearing

Mayor Maczka opened the Public Hearing. There were no public comments submitted. Councilmember Hartley moved to close the Public Hearing, seconded by Councilmember Voelker and approved 6-0 with Councilmember Solomon absent.

ACTION ITEMS:

- 8. CONSIDER ADOPTION OF ORDINANCE NO. 4100, AMENDING THE BOUNDARIES AND ADOPTING AN AMENDED PROJECT AND FINANCING PLAN FOR TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER ONE, CITY OF RICHARDSON, TEXAS AND AUTHORIZING THE USE OF CITY TAX INCREMENT TO FUND ECONOMIC DEVELOPMENT INCENTIVES.**

Council Action

Mayor Pro Tem Townsend moved to approve the ordinance as presented. Councilmember Hartley seconded the motion. A vote was taken and passed, 6-0 with Councilmember Solomon absent.

- 9. CONSIDER ADOPTION OF ORDINANCE NO. 4101, ADOPTING THE FINAL PROJECT AND FINANCING PLAN FOR TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER THREE, CITY OF RICHARDSON, TEXAS.**

Council Action

Councilmember Mitchell moved to approve the ordinance as presented. Councilmember Hartley seconded the motion. A vote was taken and passed, 6-0 with Councilmember Solomon absent.

10. **CONSIDER ADOPTION OF RESOLUTION NO. 15-08, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ON BEHALF OF THE CITY AN ECONOMIC DEVELOPMENT AGREEMENT FOR TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER ONE, CITY OF RICHARDSON, FOR EASTSIDE PHASE 2 WITH AGF GREENVILLE II LTD , ITS RELATED ENTITIES, SUCCESSORS, AND ASSIGNS.**

Council Action

Councilmember Dunn moved to approve the resolution as presented. Mayor Pro Tem Townsend seconded the motion. A vote was taken and passed, 6-0 with Councilmember Solomon absent.

11. **CONSIDER ADOPTION OF RESOLUTION NO. 15-09, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ON BEHALF OF THE CITY AN INFRASTRUCTURE REIMBURSEMENT AND ECONOMIC DEVELOPMENT AGREEMENT FOR TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER THREE FOR SUB AREA NO.1 WITH BCP TIF LLC, A TEXAS LIMITED LIABILITY COMPANY AND BC STATION PARTNERS LP, A TEXAS LIMITED PARTNERSHIP, AND RELATED ENTITIES, SUCCESSORS, AND ASSIGNS.**

Council Action

Councilmember Mitchell moved to approve the resolution as presented. Councilmember Voelker seconded the motion. A vote was taken and passed, 6-0 with Councilmember Solomon absent.

Mayor's Comments

Mayor Maczka acknowledged the TIF Board members and Director of Finance, Kent Pfeil, for their efforts on these projects.

12. **CONSENT AGENDA:**

A. ADOPTION OF THE FOLLOWING ORDINANCES:

1. **ORDINANCE NO. 4102, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP TO GRANT A CHANGE IN ZONING TO GRANT A SPECIAL PERMIT WITH CONDITIONS FOR A CARWASH ON A 0.69-ACRE TRACT ZONED LR-M(2) LOCAL RETAIL, LOCATED AT THE SOUTHEAST CORNER OF PLANO ROAD AND E. CAMPBELL ROAD, RICHARDSON, TEXAS.**
2. **ORDINANCE NO. 4103, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP TO GRANT A CHANGE IN ZONING TO GRANT A SPECIAL PERMIT WITH CONDITIONS FOR A TEMPORARY OPEN AIR MARKET ON A 7.3-ACRE TRACT ZONED LR-M(2) LOCAL RETAIL, LOCATED WEST OF NANTUCKET DRIVE, ON THE SOUTH SIDE OF W. CAMPBELL ROAD, RICHARDSON, TEXAS.**
3. **ORDINANCE NO. 4104, ADOPTING SUPPLEMENT NO. 23 TO THE CODE OF ORDINANCES.**

B. CONSIDER AWARD OF THE FOLLOWING BIDS:

- 1. BID #42-15 – WE REQUEST AUTHORIZATION TO ISSUE A COOPERATIVE ANNUAL REQUIREMENTS CONTRACT TO APAC TEXAS, INC. FOR HOT MIX ASPHALTIC CONCRETE PAVEMENT CUSTOM CITY MIX THROUGH THE CITY OF GARLAND BID #5009-15 PURSUANT TO UNIT PRICES OF \$60/TON.**
- 2. BID #44-15 – WE REQUEST AUTHORIZATION TO ISSUE A PURCHASE ORDER TO JOHN DEERE & COMPANY FOR THE CO-OP PURCHASE OF TWO (2) JOHN DEERE UTILITY VEHICLES AND ONE (1) SPRAYER ATTACHMENT FOR THE SHERRILL PARK GOLF COURSE THROUGH THE TEXAS LOCAL GOVERNMENT STATEWIDE PURCHASING COOPERATIVE BUYBOARD CONTRACT #447-14 IN THE AMOUNT OF \$64,606.04.**
- 3. BID #46-15 – WE REQUEST AUTHORIZATION TO ISSUE COOPERATIVE ANNUAL REQUIREMENTS CONTRACTS TO APAC TEXAS, INC. (PRIMARY) AND AUSTIN ASPHALT, LP (SECONDARY) FOR HOT MIX ASPHALTIC CONCRETE TXDOT ITEM 340/TYPE D THROUGH THE DALLAS COUNTY BID #2014-063-6445 PURSUANT TO UNIT PRICES.**

Council Action

Councilmember Hartley moved to approve the consent agenda as presented. Mayor Pro Tem Townsend seconded the motion. A vote was taken and passed, 6-0 with Councilmember Solomon absent.

ADJOURNMENT

With no further business, the meeting was adjourned at 8:11 p.m.

MAYOR

ATTEST:

CITY SECRETARY



MEMO

DATE: February 19, 2015
TO: Honorable Mayor and City Council
FROM: Michael Spicer, Director of Development Services MS
SUBJECT: Zoning File 14-43 – Planned Development – Office Building Remodel

REQUEST

Robert Norris, representing Arapaho Road Property Management, is requesting approval of a change in zoning for a 0.356-acre site located at the southwest corner of Arapaho Road and Newberry Drive from O-M Office to PD Planned Development with modified development standards to accommodate an office building remodel.

The property owner purchased the subject property in 2014 with the intent of remodeling the building, providing new signage and upgraded landscaping, as well as constructing parking along Newberry Drive. The applicant has already started making improvements to the site that do not require zoning approval including the addition of a fence on the south side of the building and the widening of the sidewalk around the building.

BACKGROUND

The applicant's intent is to construct additional parking along Newberry Drive to attract office tenants that desire more parking than required by Code; however, parking is not permitted within the required 30-foot setback in the O-M Office District. In addition to parking along Newberry Drive, the applicant is also requesting to allow a lower percentage of masonry materials (specifically on the north elevation) to update the look of the building with stained cedar.

Due to the placement of the building, size of the site, and the 30-foot setbacks along Arapaho Road and Newberry Drive, there are non-conformities related to driveway spacing, setbacks, landscape buffers, screening, drive aisle widths, and trash service. Although no changes are proposed to resolve these non-conformities, site improvements include the addition of landscaping along both street frontages and along the west property line, remodeling of the building façade, and the addition of a cedar fence to screen the mechanical area on the south side of the building.

Although the Commission supports the applicant's request, they voiced a concern with regard to the absence of a commercial dumpster. The site was previously serviced by the residential trucks utilizing the alley; however, due to the size of the site, it would be difficult to provide an adequate location for the dumpster and screen wall, and on-site maneuverability for the trash truck. The Solid Waste Department stated there were no issues with continuing service in the same manner; however, the Commission recommended that a small wooden trash enclosure be provided along the west property line to screen the trash bags along the alley.

No public input was received at the Commission's February 3, 2015, public hearing.

PLAN COMMISSION RECOMMENDATION

The City Plan Commission, by a vote of 7-0, recommends approval of the request as presented subject to the attached special conditions with an additional condition requiring a wooden trash enclosure.

ATTACHMENTS

Special Conditions	Zoning Exhibit (Exhibit "B")
CC Public Hearing Notice	Building Elevations (Exhibit "C")
City Plan Commission Minutes 02-03-2015	Site Photos
Staff Report	Applicant's Statement with Before Photos
Zoning Map	Notice of Public Hearing
Aerial Map	Notification List
Oblique Aerial Looking South	

ZF 14-43 Special Conditions

1. An office building shall be allowed as defined in the Comprehensive Zoning Ordinance and limited to the area shown on the attached concept plan, marked as Exhibit “B” and made a part thereof.
2. The office building shall be constructed in substantial conformance with the attached concept plan (Exhibit “B”) and building elevations (Exhibit “C”). The type and percentage of façade materials shall be allowed substantial conformance with Exhibit “C”.
3. The minimum setback along Arapaho Road and Newberry Drive shall be thirty (30) feet. Parking shall be allowed in the 30-foot setback.
4. The minimum building setback along the south property line (rear setback) shall be eight (8) feet. Roof overhang shall be permitted to overhang into the rear setback.
5. The mechanical yard as shown on Exhibit “B” shall be screened by a minimum 6-foot tall cedar fence or masonry wall.
6. In lieu of the required minimum 6-foot masonry wall along the west property line, native grasses shall be planted to screen the parking.
7. The minimum landscape buffer along the Newberry Drive shall be allowed to be less than ten (10) feet wide and shall be provided in substantial conformance with Exhibit “B”. No landscape buffer shall be required along Arapaho Road.
8. Along Arapaho Road, the existing trees, located in the right-of-way, shall satisfy the requirement for street trees as required per the City’s Landscaping Policies. In lieu of a shrub row along Arapaho Road, native grasses shall be required.
9. Along Newberry Drive, a minimum of three (3) canopy and one (1) ornamental tree shall be provided within the landscape buffer. A minimum 3-foot tall hedge row shall also be provided within the landscape buffer.
10. Landscape islands at the end of parking rows shall be required only in the locations as shown on Exhibit “B”.
11. A dumpster and associated screening wall shall not be required. A wooden trash enclosure within the landscape area along the west property line shall be provided.
12. Development plans in conformance with Exhibit “B” and “C” shall be approved administratively.



Attn. Lynda Black
Publication for Dallas Morning News – Legals
Submitted on: February 3, 2015
Submitted by: City Secretary, City of Richardson

Please publish as listed below or in attachment and provide a publication affidavit to:

City Secretary's Office
P.O. Box 830309
Richardson, TX 75083-0309

FOR PUBLICATION ON: February 6, 2015

**City of Richardson
Public Hearing Notice**

The Richardson City Council will conduct a public hearing at 7:00 p.m. on Monday, February 23, 2015, in the Council Chambers, Richardson Civic Center/City Hall, 411 W. Arapaho Road, to consider the following requests.

ZF 14-43

A request by Robert Norris, representing Arapaho Road Property Management, for a change in zoning from O-M Office with special conditions to PD Planned Development to accommodate an office building remodel and to modify site development standards on a property located at the southwest corner of Arapaho Road and Newberry Drive. The property is currently zoned O-M Office.

If you wish your opinion to be part of the record but are unable to attend, send a written reply prior to the hearing date to City Council, City of Richardson, P.O. Box 830309, Richardson, Texas 75083.

The City of Richardson
/s/ Aimee Nemer, City Secretary

**EXCERPT
CITY OF RICHARDSON
CITY PLAN COMMISSION MINUTES –FEBRUARY 3, 2015**

PUBLIC HEARING

Zoning File 14-43 – Office Building: Consider and take necessary action on a request for a change in zoning from O-M Office with special conditions to PD Planned Development to accommodate an office building remodel and to modify site development standards on property located at the southwest corner of Arapaho Road and Newberry Drive.

Mr. Shacklett advised the applicant was requesting to rezone the property to accommodate the remodel of an existing office building taking a four-suite building and converting it to a two-suite building to market to medical tenants. In addition, the applicant was requesting to construct a parking lot on the Newberry Drive side of the property.

Mr. Shacklett noted that some remodeling had already taken place and was allowed under the current zoning, however, construction had stopped on changes to the elevation and removing some of masonry until a zoning change could be presented to the Commission.

Mr. Shacklett reviewed the history of building outlining some of the non-conformities of the site including spacing of the northern driveway from the corner of Arapaho Road; building setbacks; and landscape buffers. He indicated the applicant had already built a 6-foot fence on the south side of the building to screen the mechanical equipment and was requesting a reduced landscape buffer along Newberry Drive to coincide with the requested parking lot and driveway at the southeast corner of the property.

Mr. Shacklett concluded his presentation by noting the site was too small to have a dumpster and the City's sanitation department has been servicing the building similar to residential properties. In addition, the applicant was requesting to forego a masonry screening wall along the alley adjacent to the residential area and instead plant native grasses on that side of the property.

Chairman Hand asked how the applicant was allowed to make some of the changes already completed on the site.

Mr. Shacklett replied he had met with the applicant in August 2014 to discuss some issues including parking, but there was a miscommunication about what changes could be made. Once the applicant was advised that a zoning change would be needed, they stopped all work on the exterior of the building until the request could go through the proper channels.

Commissioner DePuy asked staff to explain comments from the staff report regarding the northern most parking spaces off Newberry Drive.

Mr. Shacklett replied that staff was concerned the parking space extended further east than the adjacent island and could cause a problem for someone turning into the drive aisle. The

applicant was asked to extend the island; however, he was concerned that if the island was extended the parking space would be lost. He added that the applicant was requesting a variance in the special conditions so the island could remain “as shown”.

Commissioner Linn said he had concerns with medical waste if a future tenant was a medical office especially if the trash was being picked up similar to residential services. He asked if there was anywhere on the site where a dumpster could be located.

Mr. Shacklett replied the only possible area would be at the southwest corner, but the sanitation truck would have a very difficult time backing up in the limited space available. He reiterated that the site had been serviced by City sanitation similar to residential customer and the Sanitation Department did not have a concern with continuing the same service.

Commissioner Frederick asked if the applicant would be repaving the current parking lot.

Mr. Shacklett said the current parking lot was asphalt and the applicant would do an asphalt overlay if it meets the City’s codes and standards. He added that the proposed parking on the east side would be concrete.

The Commission had no other questions for staff and Chairman Hand opened the public hearing.

Mr. Robert Norris, 602 Asher Court, Arlington, Texas, owner of the property, stated he was willing to build a small box in the back of the business to hold the trash until it was picked up.

Commissioner Springs asked if the existing pipe rail on the northern parking lot was going to remain.

Mr. Norris said the rail would remain, but it would be painted after the parking lot was overlaid.

No other comments were received in favor or opposed and Chairman Hand closed the public hearing.

Commissioner Linn asked staff how the receptacle mentioned by the applicant could be incorporated into the application.

Mr. Shacklett replied a special condition could be added to the motion.

Chairman Hand suggested adding language to an existing special condition, number eleven (11), stating “...*however, a wooden trash enclosure shall be constructed within the landscape area along the west property line.*”

Commissioner DePuy asked if the Sanitation Department did not approve a location and the verbiage was made part of the special conditions, what the impact would be on the application.

Mr. Shacklett said he did not think a small enclosure or box would be an issue for the Sanitation Department.

Motion: Commissioner DePuy made a motion to recommend approval of Zoning File 14-43 as presented with the added condition of constructing a wooden trash enclosure along the west property line; second by Commissioner Linn. Motion approved 7-0.



Staff Report

TO: City Council

THROUGH: Michael Spicer, Director of Development Services **MS**

FROM: Sam Chavez, Assistant Director – Development Services **SC**

DATE: February 19, 2015

RE: **Zoning File 14-43:** Planned Development – Southwest corner of Arapaho Road and Newberry Drive.

REQUEST:

Approval of a change in zoning from O-M Office with special conditions to PD Planned Development with modified site development standards to accommodate an office building remodel.

APPLICANT & PROPERTY OWNER:

Robert Norris – Arapaho Road Property Management

EXISTING DEVELOPMENT:

A 3,450-square foot multi-tenant, office building that is currently being remodeled.

ADJACENT ROADWAYS:

Arapaho Road: Six-lane, divided arterial; 27,900 vehicles per day on all lanes, eastbound and westbound, east of Newberry Drive (February 2013).

Newberry Drive: Two-lane, undivided neighborhood collector; no traffic counts available.

SURROUNDING LAND USE AND ZONING:

North: Retail/Commercial; LR-M(2) Local Retail

South: Neighborhood Service; O-M Office

East: Retail/Commercial; C-M Commercial

West: Single Family; R-1500-M Residential

FUTURE LAND USE PLAN:

Enhancement/Redevelopment

These are areas where reinvestment and redevelopment is encouraged. Further study may be necessary to understand the full potential for redevelopment. This property is located in the West Arapaho enhancement/redevelopment area. Enhancement/redevelopment should

include residential uses such as duplexes, townhomes, or senior housing with a focus on better serving the office and retail needs of the surrounding neighborhoods.

Future Land Uses of Surrounding Area:

North: Enhancement/Redevelopment
South: Enhancement/Redevelopment
East: Enhancement/Redevelopment
West: Neighborhood Residential

EXISTING ZONING:

O-M Office with special conditions (Ordinance Number 2882-A).

INFRASTRUCTURE IMPACTS:

The requested zoning change will not have any significant impacts on the existing utilities or traffic in the area.

APPLICANT’S STATEMENT

(Please refer to the complete Applicant’s Statement.)

STAFF COMMENTS:

Request:

The owner purchased the subject 0.356-acre site in 2014 with the intent of remodeling the existing office building, making site improvements including new signage and upgraded landscaping as well as construction of additional park along Newberry Drive which is currently a landscaped area. The O-M Office zoning prohibits parking within the required 30-foot front yard setback; therefore, the owner is requesting a PD Planned Development Zoning District to allow for parking along the east side of the building and to address existing non-conforming issues on the site related to landscape islands and buffers, driveway and parking lot configuration, trash service, and screening. In addition, the owner has presented a zoning exhibit (Exhibit “B”) and building elevations (Exhibit “C”) to be attached the PD.

To date, the owner has made on-site improvements which are allowed under the current regulations and include the expansion of the sidewalk around the building, and the construction of a 6-foot fence on the south side of the building to screen mechanical equipment.

In addition, the owner has also begun remodeling of the building façade including the repainting of existing brick, the addition of cedar planks as building accents (placed over the brick), as well as the removal/replacement of doors and windows. The owner also removed brick along the north, east, and west elevations with the intent of replacing the brick with cedar, but was informed by staff that replacement of the brick on the north elevation with cedar did not comply with the minimum 85% masonry requirement currently in place. The owner ceased work on these areas and awaits conclusion of the zoning process. As part of the PD request, the owner is requesting to allow changes to the building façade in conformance with Exhibit “C”.

Site Details:

- Building Size: 3,450-square foot office building.
- Building Materials: Primarily brick, with 1'x8' cedar planks placed on top of the brick as well as cedar being used around new doors and windows in lieu of brick. The proposed building is approximately 78% masonry overall with the other 22% being doors/windows as well as cedar. On the east elevation, additional cedar is utilized but as a decorative element on top of brick (north end of east elevation). **(Owner is requesting to allow reduced masonry percentages – typical non-residential requirement is 85% masonry overall with no single elevation being less than 80% masonry)**
- Setbacks and Landscape Buffer:
 - **Front: 30 feet along Arapaho Road and Newberry Drive (Typical setback in O-M Office District prohibits parking in the setback; request to allow parking in 30-foot setback as part of PD).**
 - Landscape Buffers: No buffer currently provided along Arapaho Road adjacent to parking spaces. Proposed 5.5-foot buffer along Newberry Drive **(Owner is requesting to allow reduced landscape setback buffer in lieu of 30-foot landscape setback. The owner proposes to provide additional canopy and ornamental trees and shrubs along Newberry Drive to partially comply with City's Landscaping Policies)**
 - Side: 10 feet along west property line/46 feet adjacent to residential zoning district (existing building complies)
 - Rear: 20 feet along south property line **(Owner is requesting to allow a reduced rear setback as part of PD).**
- Height: 14'6" (midpoint of roof) / max 25' allowed
- Floor Area Ratio: 0.23:1 proposed / max 0.75 allowed
- Landscaping Percentage: 11.7% proposed, 7% required
- Building Orientation: The building provides main entrances along the north elevation facing Arapaho Road and east elevation facing Newberry Drive. Additional employee entrances will be provided along the west elevation.
- Number of Parking Spaces: 19 proposed; 14 required.

Design Elements Related to the Request:

Driveway Locations and Parking along Newberry Drive –The owner is proposing to add a driveway near the southeast corner of the subject property to allow for a one-way driveway with angled parking along the east side of the building. There is an existing driveway located at the northeast corner of the subject property.

Since Newberry Drive is classified as a collector street, the minimum distance for a driveway from an intersection is eighty-five (85) feet. The existing driveway is approximately thirty (30)

feet south of the Arapaho Road intersection; however, this is an existing driveway and is necessary to provide access to the existing drive aisle on the north side of the building.

The minimum spacing required between driveways along collector streets is one-hundred (100) feet. The proposed driveway along Newberry Drive is located fifty (50) feet north of the existing driveway on the property to the south and approximately seventy-seven (77) feet from the existing northern driveway. Although the driveways do not meet the spacing standards, it is not expected that traffic issues will arise due to their location and without the addition of the driveway along Newberry Drive; additional parking along building's east side cannot be achieved.

The site currently provides adequate parking for office uses; however, the owner has stated their goal is to market the property to medical office tenants which will typically demand more parking than City Code requires. The building was previously occupied by four (4) tenants; the owner's goal is to lease the entire building to either one (1) or two (2) medical office tenants.

Staff's concern relates to the northern most parking space adjacent to the building along Newberry Drive. As shown on Exhibit "B", the new landscape island does not extend to the end of the parking space, thus leaving the vehicle unprotected from vehicles turning from the driveway along the north side of the building into the one-way driveway along Newberry Drive. The owner's intent is to add as many parking spaces as possible, and by extending the landscape island any further, the subject parking space would need to be removed.

Staff also requested that landscape islands along the west side of the building at the end of parking rows be constructed to comply with the City's Landscaping Policies. Since there are currently no landscape islands on that side of the building and in an effort to achieve maximum parking, the owner's preference would be to add striped islands to denote the end of parking rows. The parking space at the northwest corner of the building is less likely to be at risk of being struck by another vehicle due to the turning movements from the northern driving aisle.

Reduced Setbacks - The O-M Office District requires a 30-foot setback for buildings and parking and the property is subject to this regulation along Arapaho Road and Newberry Drive. Although the building complies with the required setback, parking exists in the 30-foot setback along Arapaho Road. The site plan was approved in 1963 and likely predated the current requirements.

The 30-foot building and parking setback is provided along Newberry Drive, but as part of the PD request, the owner's request is to allow parking in the front setback. The property to the south; also zoned O-M Office, complies with the setback; however, the proposed design would be consistent with the retail development located directly across Newberry Drive. The owner proposes to maintain a 5.5-foot landscape buffer along Newberry Drive planted with screening shrubs and trees to screen the parking area.

Building Elevations – The building; predominately brick with small amounts of wood used above doors and windows on the north, east, and west elevations will be updated by repainting the brick and by removing and replacing doors/windows. The doors/windows on the north elevation are being replaced with smaller windows framed by stained cedar extending from the sidewalk up to the soffit. This elevation will be approximately 36.2% masonry and 35.3% cedar

with the remaining wall area being doors and windows. The other three (3) elevations will be between 82% and 100% masonry as shown on Exhibit “C”. Decorative cedar planks will also be utilized on the north side of the east elevation to give the building a more updated look.

Landscaping – Even though the landscaping along the east side of the building will be removed, the site will still comply with the minimum 7% landscaping required for the site. As shown on Exhibit “B”, approximately 11.7% of the site would be landscaped. In addition to the minimum percentage of landscaping required by Chapter 21 of the Code of Ordinances, City Landscaping Policies with regard to landscape buffers along street frontages, street tree requirements, and landscape islands are apply. The owner is proposing to update landscaping on portions of the site and intends to utilize native, drought-tolerant landscaping that he feels provides a modern look that complements the updated building elevations.

The Landscaping Policies require a 10-foot buffer along streets in which parking lot screening shrubs along with canopy and ornamental trees are to be planted. Along Arapaho Road, there is currently no landscape buffer and no changes are proposed. However, the owner proposes to plant native grasses in lieu of shrubs along Arapaho Road (located in the right-of-way behind the sidewalk). Within the landscape buffer, one (1) canopy and one (1) ornamental tree are required for every fifty (50) lineal feet of frontage. Along Arapaho Road, three (3) of each would be required. There are currently two (2) canopy trees and one (1) ornamental tree along Arapaho Road (located in the right-of-way). The owner does not intend to install additional trees along Arapaho Road because they would have to be in the right-of-way and there are overhead power lines that are relatively low and already conflict with the existing canopy trees.

Along Newberry Drive, the owner proposes to provide a 5.5-foot landscape buffer in lieu of a 10-foot buffer. The parking and driving aisle cannot be provided if the buffer is increased to ten (10) feet. The owner intends to place a minimum of three (3) canopy trees and one (1) ornamental tree in the buffer. Three (3) of each are required, but due to the short length of the frontage and the location of two (2) driveways on site, the owner is not sure if there is room for the two (2) additional ornamental trees. The owner will also place screening shrubs along Newberry to further screen the parking area.

The Landscaping Policies also require a landscape island with a canopy tree at the end of parking rows. In the new parking area, the owner will provide landscape islands with a canopy tree although they will not extend to the end of the parking rows as discussed above. The owner does not intend to provide additional landscape islands at the end of existing parking rows however.

Existing Non-Conformities – Due to age of the site, there are many existing non-conformities that will not be required to be addressed. Below is a brief description of some of the major non-conforming site issues:

- Rear Setback – The O-M Office District requires a minimum 20-foot rear setback. Along the south property line, the building is set back approximately eight (8) feet. A new fence has been constructed along the rear wall to screen mechanical areas however.
- Trash Service – The site currently does not provide a dumpster. Since the site shares an alley with a residential neighborhood, they have typically been served by residential service where trash bags are set out along the alley on specific trash pick-up days. Due to the size of the site, it does not appear there is adequate space to place a dumpster on-site

while allowing adequate maneuverability for the truck. The owner states the residential service would be adequate for his intended tenants.

- **Driving Aisle** – The existing driving aisle along the north side of the building is a two-way drive serving head-in parking. The aisle is just over eighteen (18) feet in width; however, the minimum allowed for a non-fire lane, two-way driveway is 22’10”. Since the parking spaces are sixteen (16) feet deep and the building and sidewalk are existing, there is no additional room in which to increase the driving aisle width.
- **Screening** – Along the west property line, the City’s Subdivision and Development Code (Chapter 21) requires a minimum 6-foot wall since the property is adjacent to residentially zoned property. Currently, no screening wall exists, and the owner does not intend to construct one. Rather he intends to place native grasses along the alley to screen the parking area.

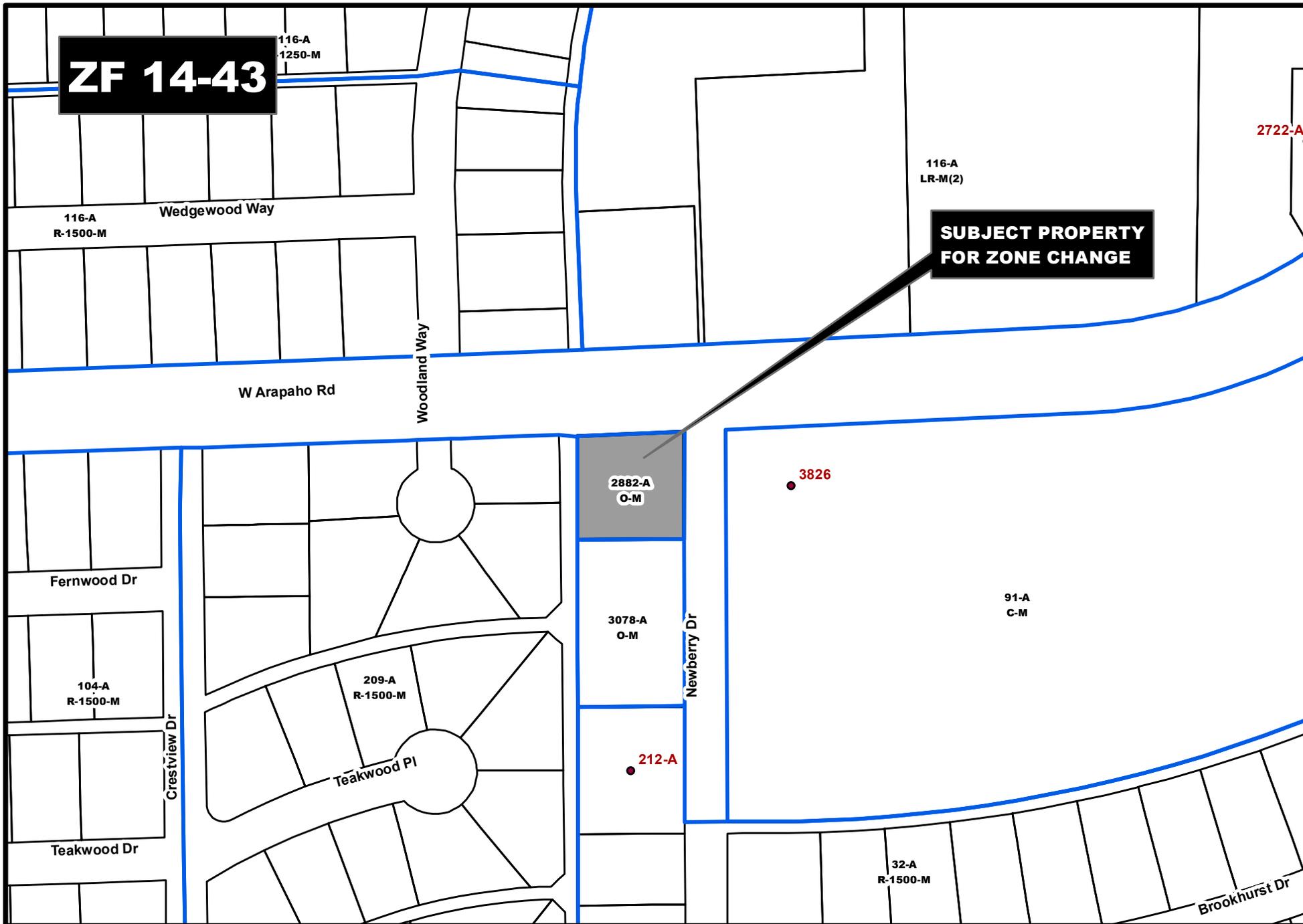
Correspondence: As of this date, no correspondence has been received.

Motion: On February 3, 2015, the City Plan Commission recommended approval of the request as presented on a vote of 7-0 subject to the following special conditions along with the additional condition shown in bold text below:

The subject site shall be zoned PD Planned Development for the O-M Office District, and shall be developed in substantial conformance with the concept plan attached hereto as Exhibit “B” (the “Concept Plan”) and in accordance with all applicable regulations of the O-M Office District, subject to the following development standards:

1. An office building shall be allowed as defined in the Comprehensive Zoning Ordinance and limited to the area shown on the attached concept plan, marked as Exhibit “B” and made a part thereof.
2. The office building shall be constructed in substantial conformance with the attached concept plan (Exhibit “B”) and building elevations (Exhibit “C”). The type and percentage of façade materials shall be allowed substantial conformance with Exhibit “C”.
3. The minimum setback along Arapaho Road and Newberry Drive shall be thirty (30) feet. Parking shall be allowed in the 30-foot setback.
4. The minimum building setback along the south property line (rear setback) shall be eight (8) feet. Roof overhang shall be permitted to overhang into the rear setback.
5. The mechanical yard as shown on Exhibit “B” shall be screened by a minimum 6-foot tall cedar fence or masonry wall.
6. In lieu of the required minimum 6-foot masonry wall along the west property line, native grasses shall be planted to screen the parking.

7. The minimum landscape buffer along the Newberry Drive shall be allowed to be less than ten (10) feet wide and shall be provided in substantial conformance with Exhibit “B”. No landscape buffer shall be required along Arapaho Road.
8. Along Arapaho Road, the existing trees, located in the right-of-way, shall satisfy the requirement for street trees as required per the City’s Landscaping Policies. In lieu of a shrub row along Arapaho Road, native grasses shall be required.
9. Along Newberry Drive, a minimum of three (3) canopy and one (1) ornamental tree shall be provided within the landscape buffer. A minimum 3-foot tall hedge row shall also be provided within the landscape buffer.
10. Landscape islands at the end of parking rows shall be required only in the locations as shown on Exhibit “B”.
11. A dumpster and associated screening wall shall not be required. **A wooden trash enclosure within the landscape area along the west property line shall be provided.**
12. Development plans in conformance with Exhibit “B” and “C” shall be approved administratively.



ZF 14-43 Zoning Map

Updated By: shacklett, Update Date: January 6, 2015
 File: D:\Mapping\Cases\Z\2014\ZF1443\ZF1443 zoning.mxd

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.





ZF 14-43

**SUBJECT PROPERTY
FOR ZONE CHANGE**

ZF 14-43 Aerial Map

Updated By: shacklett, Update Date: January 6, 2015
File: D:\Mapping\Cases\Z\2014\ZF1443\ZF1443 ortho.mxd

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.



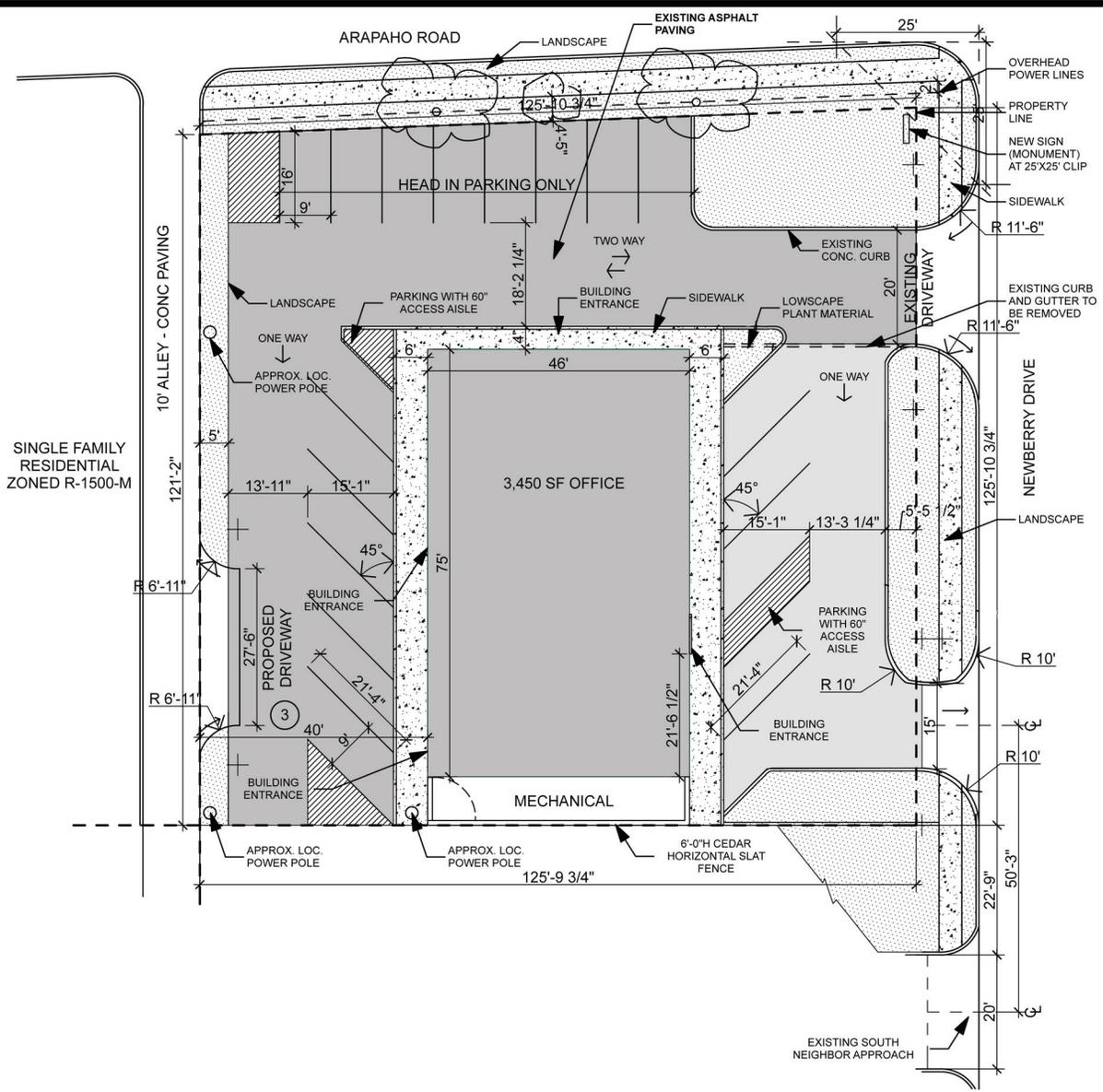
Newberry Drive



**Proposed New
Parking Lot**

Arapaho Road

**Oblique Aerial
Looking South**



CLIENT

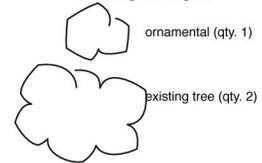
Arapaho Road Property Management, LLC
 1321 W. Randol Mill Road,
 Suite 106
 Arlington, TX 76012

PROJECT

Arapaho Road Property
 891 W. Arapaho Rd.
 Richardson, TX 75080

- SITE INFORMATION**
- A. Existing Zoning (O-M Office), Proposed Zoning (PD with base zoning O-M with modified setbacks)
 B. Setbacks: Front 30' and side 30' with request to allow parking within setback
 C. Building/Parking Summary
1. Lot Area: 356 acs., 15,500 s.f.
 2. Building: 3,450 s.f.
 3. Parking Ratio: 1/250
 4. Required parking: 14 spaces
 5. Parking provided: 19 spaces
 6. Landscape: 11.7%, 1,825 s.f., 7% required
 7. Floor area ratio: 23.1
 8. Building Height: one story, 14'-6"

- NOTES**
1. Provided trash service. Dumpster and screen wall shall not be required.
 2. Development plans shall be administratively approved if in accordance with this plan.
 3. Existing Tree Legend



4. Native grass in lieu of shrubs along Arapaho.
5. No additional trees along Arapaho.
6. Trees along Newberry to be minimum of three canopy and one ornamental.



SHEET TITLE

ZONING EXHIBIT PLAN

A.01

1 ZONING EXHIBIT PLAN
 SCALE: 1" = 20'



(1)

Looking East along Arapaho Road



**Looking South along
West Side of Building**

(2)



891

EVERBILT

EVERBILT

EVERBILT

EVERBILT

EVERBILT

EVERBILT

EVERBILT

EVERBILT

Looking West along North Side of Building



Looking North along
East Side of Building

(4)



**Looking West along
South Side of Building**

(5)

Explanation and Description of Request:

Property: 891 W Arapaho Road, Richardson, TX 75080

In May of 2014 my son and I enlisted a commercial real estate agent familiar with the North Dallas market to do a study of smaller commercial properties in the North Dallas area. After several days of reviewing properties, we discovered the above referenced property. The pictures of the property revealed that the property was neglected and run down. It was at that time, we drove to the property and discovered that everything in the pictures were true, the property had not been improved and actually seemed to be in worse shape than the pictures revealed. The building was only 25% occupied and after viewing the 75% of unoccupied space, it seemed to be in such bad shape that it would be difficult to rent. This was the type of building that we were looking for, something that if we could buy it and improve it, the whole neighborhood would benefit from it. After considerable due diligence and communication with the City of Richardson and the Chamber of Commerce, we bought the building.

Our intentions were to improve the property and building with new parking lot, new monument sign, new landscape, and major improvements to the building. Our intentions were to attract professional organizations to the property. By doing so, we would need to add parking on the East side of the building to attract a professional organization to the South building suite. This would allow their clients to access the South building suite front door located about thirty-five feet from the South end of the building.









Notice of Public Hearing

City Plan Commission • Richardson, Texas

An application has been received by the City of Richardson for a:

PLANNED DEVELOPMENT

File No./Name: ZF 14-43 / Office Building Remodel
Property Owner: Robert Norris / Arapaho Road Property Management
Applicant: Robert Norris / Arapaho Road Property Management
Location: 891 W. Arapaho Road (See map on reverse side)
Current Zoning: O-M Office with special conditions
Request: A request for a change in zoning from O-M Office with special conditions to PD Planned Development to modify site development standards to accommodate an office building remodel for property located at 891 W. Arapaho Road, the southwest corner of Arapaho Road and Newberry Drive.

The City Plan Commission will consider this request at a public hearing on:

TUESDAY, FEBRUARY 3, 2015
7:00 p.m.
City Council Chambers
Richardson City Hall, 411 W. Arapaho Road
Richardson, Texas

This notice has been sent to all owners of real property within 200 feet of the request; as such ownership appears on the last approved city tax roll.

Process for Public Input: A maximum of 15 minutes will be allocated to the applicant and to those in favor of the request for purposes of addressing the City Plan Commission. A maximum of 15 minutes will also be allocated to those in opposition to the request. Time required to respond to questions by the City Plan Commission is excluded from each 15 minute period.

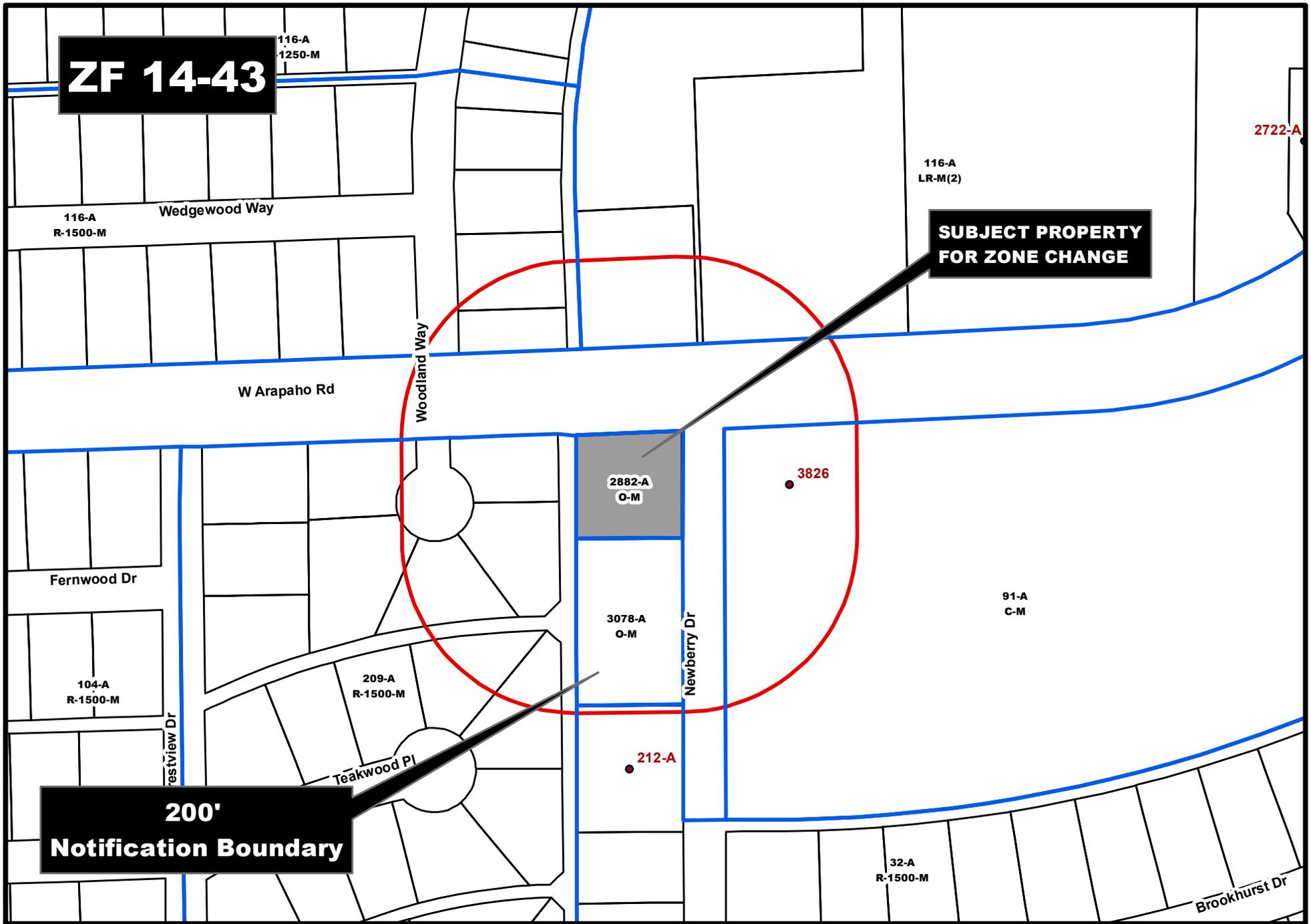
Persons who are unable to attend, but would like their views to be made a part of the public record, may send signed, written comments, referencing the file number above, prior to the date of the hearing to: Dept. of Development Services, PO Box 830309, Richardson, TX 75083.

The City Plan Commission may recommend approval of the request as presented, recommend approval with additional conditions or recommend denial. Final approval of this application requires action by the City Council.

Agenda: The City Plan Commission agenda for this meeting will be posted on the City of Richardson website the Saturday before the public hearing. For a copy of the agenda, please go to: <http://www.cor.net/index.aspx?page=1331>.

For additional information, please contact the Dept. of Development Services at 972-744-4240 and reference Zoning File number ZF 14-43.

Date Posted and Mailed: 01/23/2015



ZF 14-43 Notification Map

Updated By: shacklett, Update Date: January 6, 2015
 File: D:\Mapping\Cases\Z\2014\ZF1443\ZF1443 notification.mxd

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.



LAWLESS BOBBY J & SHARON DEES
1102 WOODLAND WAY
RICHARDSON, TX 75080-4031

ARAPHAHO ROAD PROPERTY MA
PO BOX 122086
ARLINGTON, TX 76012

DAVIS THOMAS J
308 OAK TREE DR
WEBSTER GROVES, MO 63119-4847

WISE MARLENE
1002 WOODLAND WAY
RICHARDSON, TX 75080-4030

SILVEY CYNTHIA A
6505 W PARK BLVD # 306-186
PLANO, TX 7509-36208

MULLEN WILLIAM C & CARA D
1001 WOODLAND WAY
RICHARDSON, TX 75080-4051

HERRIN & KINARD LTD
1104 GLENFIELD CT
RICHARDSON, TX 75080-1518

COLVIN MICHAEL E & PAMELA
1000 WOODLAND WAY
RICHARDSON, TX 75080-4030

KRAMER KATHRYN E
828 TEAKWOOD PL
RICHARDSON, TX 75080-4938

JADSON ENTERPRISES LLC
4161 CREEKMEADOW DR
CARROLLTON, TX 75010-1110

FRENCH MONICA
826 TEAKWOOD PL
RICHARDSON, TX 75080-4938

WASA PROPERTIES ARAPAH0 VII
3512 QUENTIN RD STE 200
BROOKLYN, NY 11234-4245

850 WEST ARAPAH0 LTD
NCI-001-03-81
101 N TRYON ST
CHARLOTTE, NC 28246-0100

DALLAS LUBE VENTURE LLC
3059 W 15TH ST
PLANO, TX 75075-7633

APPLETREE COURT LTD
870 W ARAPAH0 RD APT 260
RICHARDSON, TX 75080-4059

RICHARDSON CITY OF
PO BOX 830129
RICHARDSON, TX 75083-0129

**ROBERT NORRIS
ARAPAH0 ROAD PROPERTY MGMNT
1321 W. RANDALL MILL ROAD, # 106
ARLINGTON, TX 76012**

**ZF 14-43
Notification List**



**City of Richardson
City Council Meeting
Agenda Item Summary**



City Council Meeting Date: Monday, February 23, 2015

Agenda Item: VAR 15-01 Project Black Flag

Staff Resource: Michael Spicer, Director of Development Services

Summary This is a request for approval of a variance to the City of Richardson Subdivision and Development Code, Chapter 21, Article III, Section 21-52(i), Off-street Parking, for a reduction in the parking ratio for a data center.

Board/Commission Action: On February 3, 2015 the City Plan Commission unanimously recommended approval of the request.

Action Proposed The City Council may approve the request as presented, approve with conditions, or deny.

Variance 15-01 Project Black Flag

Attachments:

1. Locator
2. VAR 15-01 Staff report
3. Variance Exhibit
4. Applicant's Statement
5. Draft CPC Minutes from February 3, 2015



Project Black Flag
1402 E. Lookout Dr.



**CITY COUNCIL
BACKGROUND INFORMATION
February 23, 2015**

Variance 15-01

SUMMARY

Owner: Dallas DCA, LLC

Applicant: Brad Moss, Kimley-Horn & Associates, Inc.

Project Name: Project Black Flag

Location: 1402 E. Lookout Drive
The property is located at the southeast corner of Plano Road and Lookout Drive.

Request: This is a request for approval of a variance to the City of Richardson Subdivision and Development Code, Chapter 21, Article III, Section 21-52(i), Off-street Parking, for a reduction in the parking ratio for a data center.

The property owner requests a reduced parking ratio of 1 space for every 5,000 square feet instead of 1 space for every 1,000 square feet of building area designated for a data center use (the City's standard ratio for warehouse use).

CPC Action: On February 3, 2015 the City Plan Commission unanimously recommended approval of the request.

Notification: This request is not a public hearing and specific notification is not required by State law. As courtesy, adjacent property owners affected by the variance request received written notification.

Correspondence: No written correspondence has been received to date.

DEVELOPMENT SUMMARY

Land Area:	14.93-acres (620,287 square feet)
Zoning:	I-M(1) Industrial District
Ordinance:	228-A
Special Conditions:	None
Adjacent Land Use/Zoning:	
North (across Lookout Drive)	Vacant meat processing plant/I-M(1) Industrial District
East	Undeveloped/I-M(1) Industrial District
South	Single Family Residential (Owens Park)/R-1100-M Residential District
West (across Plano Road)	Office/Medical Rehabilitation Hospital/I-M(1) Industrial District

BACKGROUND INFORMATION

Staff Background: A data center is a facility used for housing a large amount of electronic equipment, typically computers and communication equipment. Data centers contain a set of routers and switches that transport traffic between the servers and the outside world. The City of Richardson does not have a specific parking ratio for a data center and typically this use is parked as warehouse at a ratio of 1 space for every 1,000 square feet of building area.

On December 2, 2014 KDC received approval from the City Plan Commission to construct a 129,150 square foot data center; 119,720 square feet (93%) of data center and 9,430 square feet (7%) of office. By code, 130 parking spaces are required at a ratio of 1 space/1000 square feet of warehouse (equipment and storage) and 1 space/ 300 square feet of office; the approved site plan provides 134 parking spaces. In speaking with staff, KDC chose to move forward to receive approval of the site plan in compliance with

the parking regulation so construction could begin while they applied for the variance. KDC understands that should the variance be denied, the parking must be constructed in accordance with the approved site plan.

The applicant states typically data centers maintain a very low percentage of occupants, usually within the office area, and a few visitors and contractors. The data center and support space are deemed to be a “lights-out facility” that utilizes staff from the office area. It is anticipated the Project Black Flag facility will have a maximum of 20 employees for the daytime shift, which is the maximum number of employees. The facility is secured, so visitors must schedule an appointment to gain entrance. Typically there are no more than 5 visitors, including contractors, during the day shift.

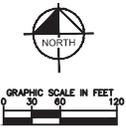
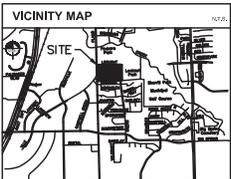
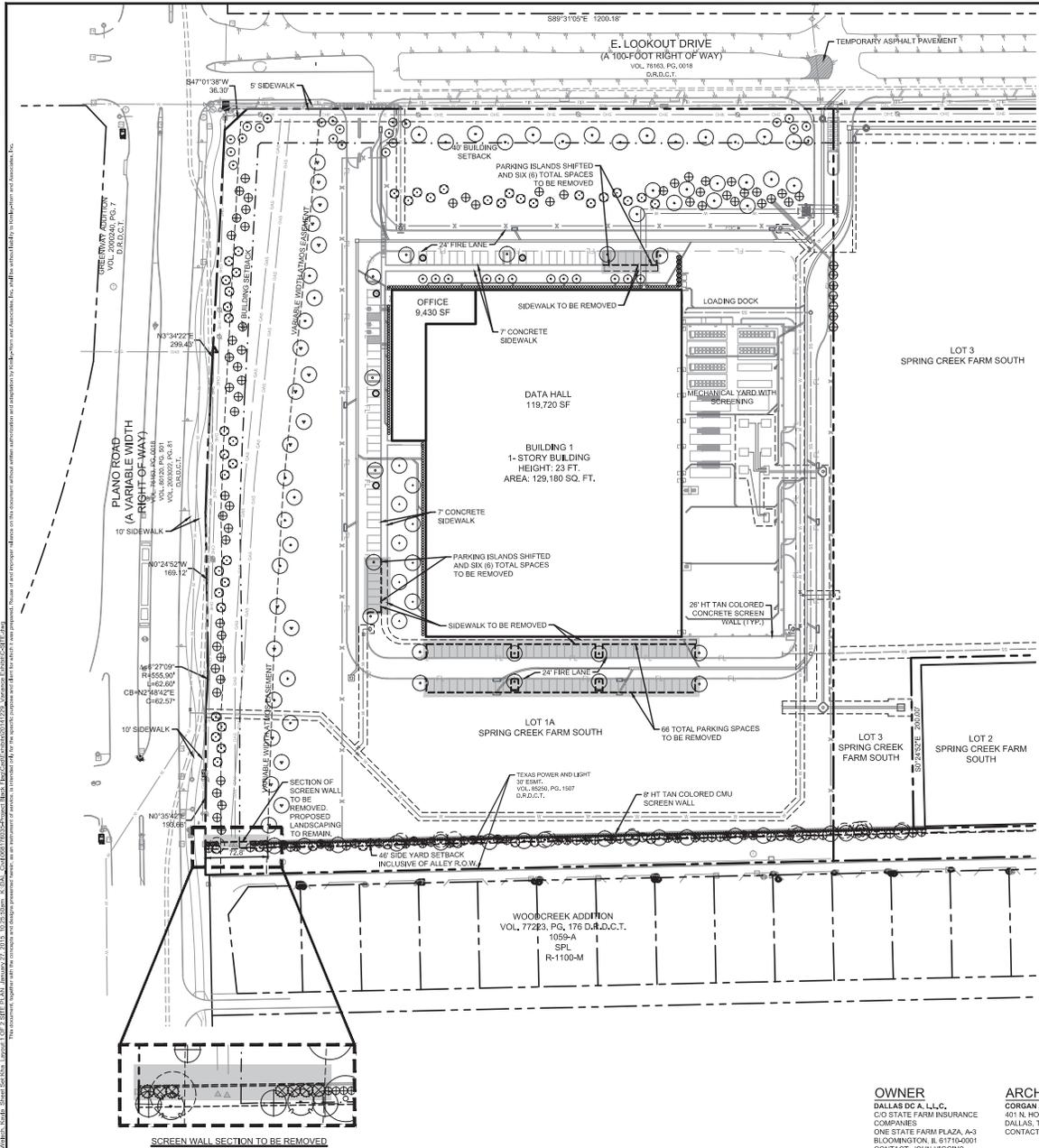
The requested parking ratio for the project requires 56 parking spaces:

Office	9,430 SF/300	= 32 spaces
Data Center	119,720 SF/5000	= 24 spaces

The proposed parking ratio exceeds 200% of the actual maximum expected occupancy (20 employees and 5 visitors/contractors), and provides an additional 31 spaces.

Corgan has been involved with three data center projects, and has fashioned the proposed parking ratio of 1/5000 square feet of building area for a data center, which is consistent with their Digital Realty Trust Marsh Lane Data Center in the City of Carrollton, TX.

There has been one (1) previous request to reduce the parking ratio for a data center. In July of 2007, The City granted a parking variance to Digital Realty Trust Data Center Park to allow a parking ratio of 1 space/3000 square feet of data center.



- NOTES**
1. ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE STATED.
 2. ALL RADII ARE 2' UNLESS OTHERWISE STATED.
 3. CONTRACTOR TO VERIFY LOCATION OF EX. UTILITIES.
 4. TRUCKS THAT ARE NOT PERMITTED TO GAIN ACCESS WILL BE ESCORTED THROUGH SITE.

LEGEND

PROPERTY LINE	
PROPOSED EASEMENT	
PROPOSED STORM SEWER	
PROPOSED SANITARY SEWER	
PROPOSED WATER	
EXISTING STORM SEWER	
EXISTING SANITARY SEWER	
EXISTING WATER	
PROPOSED LIGHT STANDARD, SEE MEP PLANS FOR DETAILS	□ □ □
STORMCEPTOR	⊙

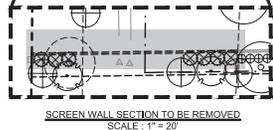
VARIANCE REQUEST

PARKING SPACES	78 TOTAL SPACES TO BE REMOVED 56 TOTAL SPACES TO REMAIN OFFICE: 1 SPACE PER 300 SF DATA CENTER: 1 SPACE PER 5,000 SF
SCREEN WALL	72.8 LF WALL TO BE REMOVED

- GRAPHIC PLANT LEGEND**
- LIVE OAK
 - BALD CYPRESS
 - RED OAK
 - CHINESE PISTACHE
 - CEDAR ELM
 - CREPE MYRTLE 'RED'
 - TREE 'YAUPOH HOLLY'
 - PYRIZER JUNIPER ALLOW PLANTING
 - WESTERN RED CEDAR
 - NELLIE R. STEVEN HOLLY, 6' FT.
 - NEDDELEPONT HOLLY, 5 GAL.
 - NELLIE R. STEVEN HOLLY, 7 gal.
 - SOLID SOD BUFFALOGRASS
- EXISTING TREE LEGEND**
- EXISTING TREE TO REMAIN
 - EXISTING TREE TO BE REMOVED
 - NONE

CAUTION!!

MANY EXISTING UNDERGROUND UTILITIES EXIST IN THE AREA. THE UTILITIES SHOWN ON THIS PLAN FROM SURVEY AND AVAILABLE PLANS ONLY. THE INFORMATION IS VERY UNLIKELY TO BE COMPLETE OR PRECISE. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES SHOWN OR NOT SHOWN PRIOR TO CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY RETURNS TO UTILITIES DUE TO DAMAGE DURING CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES ON THE PLANS.



This document, together with the contract and any amendments thereto, shall constitute the entire agreement between the undersigned and the contractor. No oral agreement or understanding shall be enforceable by either party. The contractor shall be responsible for obtaining all necessary permits and approvals from the appropriate authorities. The contractor shall be responsible for obtaining all necessary permits and approvals from the appropriate authorities. The contractor shall be responsible for obtaining all necessary permits and approvals from the appropriate authorities.

OWNER DALLAS DC A, L.L.C. C/O STATE FARM INSURANCE COMPANIES ONE STATE FARM PLAZA, A-3 BLOOMINGTON, IL 61710-0001 CONTACT: JOHN HEGGINS	ARCHITECT CORGAN ASSOCIATES, INC. 401 N. HOUSTON ST. DALLAS, TX 75201 CONTACT: LANCE LEWIS	DEVELOPER/ APPLICANT KDC 8115 PRESTON ROAD SUITE 700 DALLAS, TX 75225 CONTACT: DON MILLS PH: (214) 698-7859	ENGINEER Kimley»Horn 12750 MERIT DRIVE SUITE 1000 DALLAS, TEXAS 75251 PH: (972) 776-3000 CONTACT: BROCKLEY J. MOSS, P.E. FIRM NO. F-928		
VARIANCE SITE PLAN EXHIBIT					
PROJECT BLACK FLAG					
LOT 1A, SPRING CREEK FARM SOUTH					
1402 E. LOOKOUT DRIVE					
DESIGN	DRAWN	SCALE	DATE	JOB NUMBER	SHEET NO.
KHA	KHA	AS NOTED	JANUARY 2015	068176935	1 OF 1



Memorandum

CORGAN ASSOCIATES, INC.
 401 NORTH HOUSTON STREET
 DALLAS, TX 75202
 TEL 214 748 2000
 FAX 214 653 8281
 www.corgan.com

To	Susan M. Smith, AICP Assistant Director of Development Services 411 W. Arapaho Road City of Richardson, TX 75080	Date	26 December 2014
Prepared by	Lance Lewis		
Regarding	Variances 15-01 (Off-street parking) 15-02 (Screening)	Project	Black Flag 1402 E. Lookout Drive

VAR 15-01

Section 21-52 (Off-street parking).

On December 2, 2014, KDC received site plan approval from the City Plan Commission for the development of a 129,150 square foot data center; this includes approximately 9,430 square feet (7%) of office. The City does not have a specific parking ratio for a data center, so this use utilizes the parking ratio of a “showroom or warehouse”. As required by Code, 130 parking spaces are required at a ratio of 1 parking space for every 1,000 square feet. The project actually provides 134 parking spaces including 4 accessible spaces. In speaking with staff, KDC chose to move forward to receive approval for the site plan in compliance with the parking regulation so construction could begin while they applied for the proper variance. KDC understands that should the variance be denied, the parking must be constructed in accordance with the approved site plan.

Data centers maintain a low percentage of occupants, typically within the office area, and have a small number of additional spaces for visitors and contractors. The data center and support space are deemed to be a “lights-out facility” that utilizes staff from the office areas. Corgan has been involved with other data center facilities across the country, including several data centers within Richardson and surrounding cities, and typically parking is provided for the office area of these facilities with a small percentage of parking spaces provided for visitors and contractors.

The following are examples of approved parking ratios for data center facilities:

- Cornerstone Data Center
 City of Roanoke, TX

Office	1 space / 300 SF
Data Center	1 space / 3,000 SF

- Digital Realty Trust Marsh Lane Data Center
 City of Carrollton, TX

Office	1 space / 300 SF
Data Center	1 space / 5,000 SF

- Digital Realty Trust Data Center Park
Richardson, TX
Office 1 space / 300 SF
Data Center 1 space / 3,000 SF

It is anticipated the Project Black Flag facility will have a maximum of 20 employees for the daytime shift, which represents the maximum number of employees; there are other shifts, so there may be limited overlap of employees at shift change. The facility is secured, so visitors must schedule an appointment to gain entrance. Typically there are no more than 5 visitors, including contractors, during the day shift.

KDC is requesting a parking ratio for this project as follows:

Office	1 space / 300 SF	9430 SF / 300	=32 spaces
Data Center	1 space / 5,000 SF	119,720SF / 5000	=24 spaces
		Total:	56 spaces

The proposed parking ratio exceeds 200% of the actual maximum expected occupancy (20 employees and 5 visitors/contractors), and provides an additional 31 spaces.

VAR 15-02

Section 21-47 (Screening and open space)

The City requires a minimum six (6') foot high masonry wall where a nonresidential use backs or sides upon a residential district. In accordance with this provision, the approved site plan provides an eight (8) foot high masonry wall, approximately 35' from the residential alley. The location of this screening wall is due to a dedicated 30' Texas and Power Light easement that is parallel to the alley. KDC saw this as an opportunity to "soften" the visual appearance of the required screening wall for the adjacent residents, and a variety of canopy trees, ornamental trees, and shrubs are provided on the alley side of the wall. There is a variable width ATMOS easement that runs north/south along Plano Road. During negotiations regarding the placement/construction of the required screening wall, ATMOS determined "any permanent fence" is not permitted within this easement, stating the wall "would be detrimental to the safety of the high-pressure natural gas transmission and distribution main pipelines" (see attached letter).

KDC is requesting a variance to eliminate the required masonry screening wall within the ATMOS easement, approximately 73' from the west property line. The elimination of this portion of the required screening wall directly affects the westernmost residential lot along Woodoak Drive. As a courtesy, representatives for KDC met with the Owens Park Homeowners Association to discuss the requested two variances, and from this meeting were able to receive support (see attached letter from HOA and affected resident).

KDC appreciates the City's support of our various developments through the years, and respectfully requests approval of the two variances.

End of Memorandum

DRAFT CPC Minutes from February 3, 2015:

Variance 15-01 – Black Flag: Consider and take necessary action on a request for a variance to Chapter 21 of the Subdivision and Development Code, Article III, Section 21-52(i) *Off-Street Parking*, for a reduction in the number of required parking spaces. The 14.93-acre site is located at 1402 E. Lookout Drive, southeast corner of Plano Road and Lookout Drive.

Mr. Roberts stated he would present both Variances 15-01 and 15-02 together, but the Commission would have to vote on each item separately.

Mr. Roberts noted that Variance 15-01 was a request for reduction in parking for a data center from one parking space for every one-thousand square feet (1:1,000) to one parking space for every five-thousand square feet (1:5,000). He also presented historical information from the developer's other projects in support of the request.

No questions were asked of staff and Chairman Hand called for a motion.

Motion: Vice Chair Bright made a motion to recommend approval of Variance 15-01 as presented; second by Commissioner Roland. Motion passed 7-0.



**City of Richardson
City Council Meeting
Agenda Item Summary**



City Council Meeting Date: Monday, February 23, 2015

Agenda Item: VAR 15-02 Project Black Flag

Staff Resource: Michael Spicer, Director of Development Services

Summary This is a request for approval of a variance to the City of Richardson Subdivision and Development Code, Chapter 21, Article III, Section 21-47(d), Screening and Open Space, to waive a portion of the required eight (8) foot high masonry screening wall parallel to the southern property line that is in conflict with an ATMOS easement.

Board/Commission Action: On February 3, 2015 the City Plan Commission unanimously recommended approval of the request.

Action Proposed The City Council may approve the request as presented, approve with conditions, or deny.

Variance 15-02 Project Black Flag

Attachments:

1. Locator
2. VAR 15-02 Staff report
3. Variance Exhibit
4. Applicant's Statement
5. Letter from ATMOS Energy
6. HOA Letter
7. Draft CPC Minutes from February 3, 2015



Project Black Flag
1402 E. Lookout Dr.



**CITY COUNCIL
BACKGROUND INFORMATION
February 23, 2015**

Variance 15-02

SUMMARY

Owner: Dallas DCA, LLC

Applicant: Brad Moss, Kimley-Horn & Associates, Inc.

Project Name: Project Black Flag

Location: 1402 E. Lookout Drive
The property is located at the southeast corner of Plano Road and Lookout Drive.

Request: This is a request for approval of a variance to the City of Richardson Subdivision and Development Code, Chapter 21, Article III, Section 21-47(d), Screening and Open Space, to waive a portion of the required eight (8) foot high masonry screening wall parallel to the southern property line that is in conflict with an ATMOS easement.

CPC Action: On February 3, 2015 the City Plan Commission unanimously recommended approval of the request.

Notification: This request is not a public hearing and specific notification is not required by State law. As courtesy, adjacent property owners affected by the variance request received written notification.

Correspondence: To date, one (1) letter in support has been received. This letter is signed by both: Barbara Fullerton, President of the Owens Park Neighborhood Association; and Michael Ebey, the resident directly adjacent to the section of screening wall proposed to be eliminated.

DEVELOPMENT SUMMARY

Land Area:	14.93-acres (620,287 square feet)
Zoning:	I-M(1) Industrial District
Ordinance:	228-A
Special Conditions:	None
Adjacent Land Use/Zoning:	
North (across Lookout Drive)	Vacant meat processing plant/I-M(1) Industrial District
East	Undeveloped/I-M(1) Industrial District
South	Single Family Residential (Owens Park)/R-1100-M Residential District
West (across Plano Road)	Office/Medical Rehabilitation Hospital/I-M(1) Industrial District

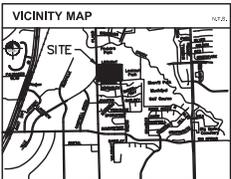
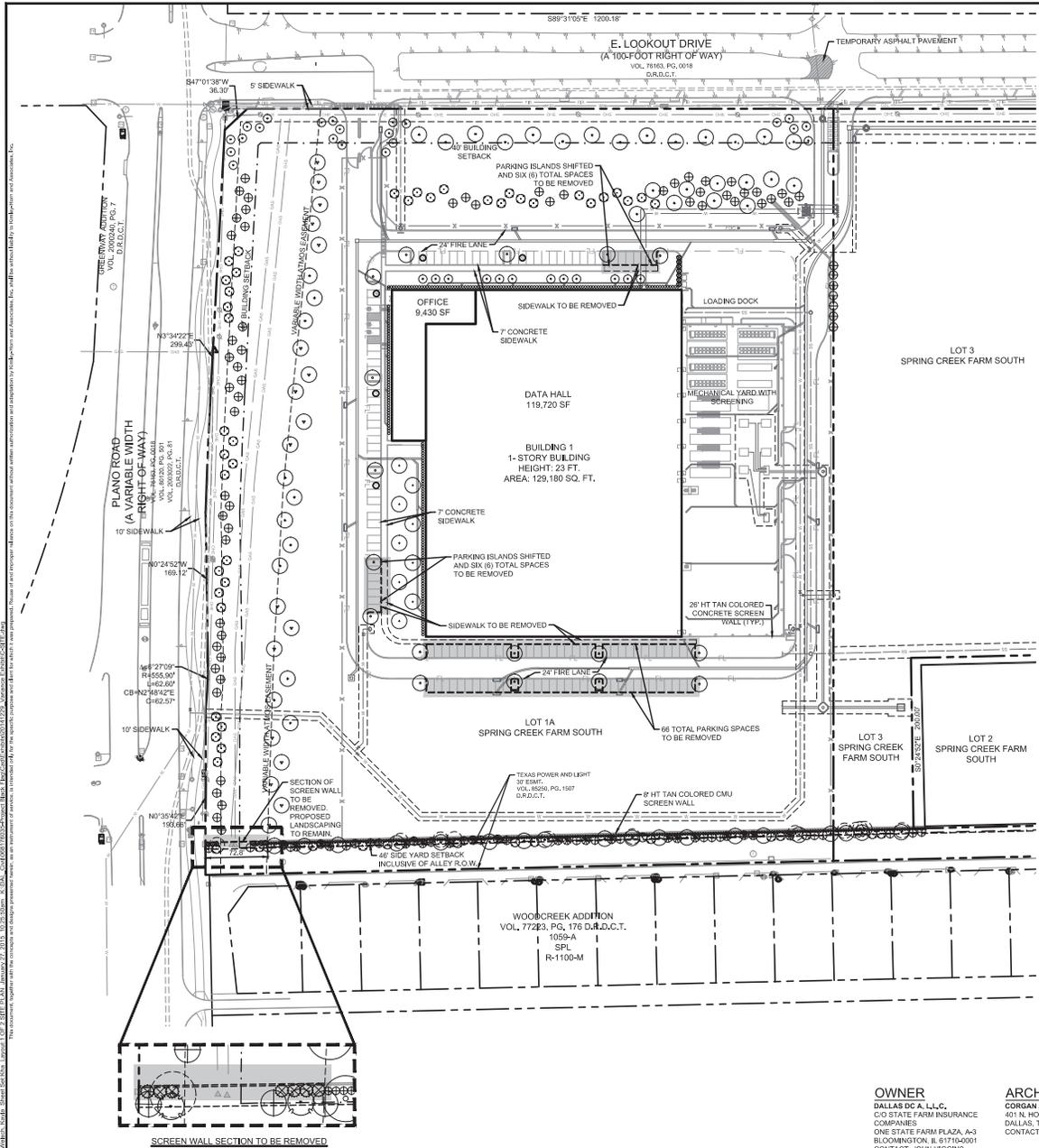
BACKGROUND INFORMATION

Staff Background: On December 2, 2014 KDC received approval from the City Plan Commission to construct a 129,150 square foot data center. By code, a minimum six (6) foot masonry screening wall is required where a nonresidential use backs or sides upon a residential district. In accordance with this provision, the approved site plan provides an eight (8) foot high masonry wall, approximately 35' from the residential alley. The location of this screening wall is due to a dedicated 30' Texas Power and Light easement that is parallel to the alley. KDC saw this as an opportunity to “soften” the visual appearance of the required screening wall for the adjacent residents, and variety of canopy trees. Ornamental trees, and shrubs are provided on the alley side of the wall. There is a variable width ATMOS easement that runs north/south along Plano Road. During negotiations regarding the placement/construction of the required screening wall, ATMOS determined “any permanent fence” is not permitted within the easement, stating the “wall would be detrimental to the safety of the

high-pressure natural gas transmission and distribution main pipelines”.

KDC is requesting a variance to eliminate the required masonry screening wall within the ATMOS easement, approximately 73’ from the west property line; KDC is providing a landscape screen where permitted by ATMOS. The elimination of this screening wall directly affects the westernmost residential lot along Woodoak Drive. As a courtesy, representatives of KDC met with the Ownes Park Homeowners Association to discuss the requested two (2) variances, and from this meeting were able to receive support from the President of the Association and the affected resident.

The City has approved eight (8) screening wall variances.



- NOTES**
1. ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE STATED.
 2. ALL RADII ARE 2' UNLESS OTHERWISE STATED.
 3. CONTRACTOR TO VERIFY LOCATION OF EX. UTILITIES.
 4. TRUCKS THAT ARE NOT PERMITTED TO GAIN ACCESS WILL BE ESCORTED THROUGH SITE.

LEGEND

PROPERTY LINE	
PROPOSED EASEMENT	
PROPOSED STORM SEWER	
PROPOSED SANITARY SEWER	
PROPOSED WATER	
EXISTING STORM SEWER	
EXISTING SANITARY SEWER	
EXISTING WATER	
PROPOSED LIGHT STANDARD, SEE MEP PLANS FOR DETAILS	□ □ □
STORMCEPTOR	⊙

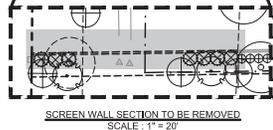
VARIANCE REQUEST

PARKING SPACES	78 TOTAL SPACES TO BE REMOVED 56 TOTAL SPACES TO REMAIN OFFICE: 1 SPACE PER 300 SF DATA CENTER: 1 SPACE PER 5,000 SF
SCREEN WALL	72.8 LF WALL TO BE REMOVED

- GRAPHIC PLANT LEGEND**
- LIVE OAK
 - RED OAK
 - CEDAR ELM
 - TREE YAUPOH HOLLY
 - PYRIZER JUNIPER ALLOW PLANTING
 - NELLIE R. STEVEN HOLLY, 6 FT.
 - NELLIE R. STEVEN HOLLY, 7 ft.
 - NELLIE R. STEVEN HOLLY, 5 GAL
 - NELLIE R. STEVEN HOLLY, 1 gal
 - SOLID SOD BUFFALOGRASS
 - BALD CYPRESS
 - CHINESE PISTACHE
 - CREPE MYRTLE RED
 - EASTERN RED CEDAR
 - VITEK
- EXISTING TREE LEGEND**
- EXISTING TREE TO REMAIN
 - EXISTING TREE TO BE REMOVED
 - NONE

CAUTION!!

MANY EXISTING UNDERGROUND UTILITIES EXIST IN THE AREA. THE UTILITIES SHOWN ON THIS PLAN FROM SURVEY AND AVAILABLE PLANS ONLY. THE INFORMATION IS VERY UNLIKELY TO BE COMPLETE OR PRECISE. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES SHOWN OR NOT SHOWN PRIOR TO CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY RETURNS TO UTILITIES DUE TO DAMAGE DURING CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES ON THE PLANS.



This document, together with the contract and any amendments thereto, shall constitute the entire contract between the undersigned architect and the owner. No verbal agreement, no change order, no modification or addition to the contract shall be binding on the architect unless it is in writing and signed by both parties. The architect shall not be responsible for the accuracy of any information provided by the owner or any third party. The architect shall not be responsible for the accuracy of any information provided by the owner or any third party. The architect shall not be responsible for the accuracy of any information provided by the owner or any third party.

OWNER DALLAS DC A, L.L.C. C/O STATE FARM INSURANCE COMPANIES ONE STATE FARM PLAZA, A-3 BLOOMINGTON, IL 61710-0001 CONTACT: JOHN HEGGINS	ARCHITECT CORGAN ASSOCIATES, INC. 401 N. HOUSTON ST. DALLAS, TX 75201 CONTACT: LANCE LEWIS	DEVELOPER/ APPLICANT KDC 8115 PRESTON ROAD SUITE 700 DALLAS, TX 75225 CONTACT: DON MILLS PH: (214) 698-7839	ENGINEER Kimley»Horn 12750 MERIT DRIVE SUITE 1000 DALLAS, TEXAS 75251 PH: (972) 776-3300 CONTACT: BROKLEY J. MOSS, P.E. FIRM NO. F-928		
VARIANCE SITE PLAN EXHIBIT					
PROJECT BLACK FLAG					
LOT 1A, SPRING CREEK FARM SOUTH					
1402 E. LOOKOUT DRIVE					
DESIGN	DRAWN	SCALE	DATE	JOB NUMBER	SHEET NO.
KHA	KHA	AS NOTED	JANUARY 2015	068176935	1 OF 1



Memorandum

CORGAN ASSOCIATES, INC.
 401 NORTH HOUSTON STREET
 DALLAS, TX 75202
 TEL 214 748 2000
 FAX 214 653 8281
 www.corgan.com

To	Susan M. Smith, AICP Assistant Director of Development Services 411 W. Arapaho Road City of Richardson, TX 75080	Date	26 December 2014
Prepared by	Lance Lewis		
Regarding	Variances 15-01 (Off-street parking) 15-02 (Screening)	Project	Black Flag 1402 E. Lookout Drive

VAR 15-01

Section 21-52 (Off-street parking).

On December 2, 2014, KDC received site plan approval from the City Plan Commission for the development of a 129,150 square foot data center; this includes approximately 9,430 square feet (7%) of office. The City does not have a specific parking ratio for a data center, so this use utilizes the parking ratio of a “showroom or warehouse”. As required by Code, 130 parking spaces are required at a ratio of 1 parking space for every 1,000 square feet. The project actually provides 134 parking spaces including 4 accessible spaces. In speaking with staff, KDC chose to move forward to receive approval for the site plan in compliance with the parking regulation so construction could begin while they applied for the proper variance. KDC understands that should the variance be denied, the parking must be constructed in accordance with the approved site plan.

Data centers maintain a low percentage of occupants, typically within the office area, and have a small number of additional spaces for visitors and contractors. The data center and support space are deemed to be a “lights-out facility” that utilizes staff from the office areas. Corgan has been involved with other data center facilities across the country, including several data centers within Richardson and surrounding cities, and typically parking is provided for the office area of these facilities with a small percentage of parking spaces provided for visitors and contractors.

The following are examples of approved parking ratios for data center facilities:

- Cornerstone Data Center
 City of Roanoke, TX

Office	1 space / 300 SF
Data Center	1 space / 3,000 SF

- Digital Realty Trust Marsh Lane Data Center
 City of Carrollton, TX

Office	1 space / 300 SF
Data Center	1 space / 5,000 SF

- Digital Realty Trust Data Center Park
Richardson, TX
Office 1 space / 300 SF
Data Center 1 space / 3,000 SF

It is anticipated the Project Black Flag facility will have a maximum of 20 employees for the daytime shift, which represents the maximum number of employees; there are other shifts, so there may be limited overlap of employees at shift change. The facility is secured, so visitors must schedule an appointment to gain entrance. Typically there are no more than 5 visitors, including contractors, during the day shift.

KDC is requesting a parking ratio for this project as follows:

Office	1 space / 300 SF	9430 SF / 300	=32 spaces
Data Center	1 space / 5,000 SF	119,720SF / 5000	=24 spaces
		Total:	56 spaces

The proposed parking ratio exceeds 200% of the actual maximum expected occupancy (20 employees and 5 visitors/contractors), and provides an additional 31 spaces.

VAR 15-02

Section 21-47 (Screening and open space)

The City requires a minimum six (6') foot high masonry wall where a nonresidential use backs or sides upon a residential district. In accordance with this provision, the approved site plan provides an eight (8) foot high masonry wall, approximately 35' from the residential alley. The location of this screening wall is due to a dedicated 30' Texas and Power Light easement that is parallel to the alley. KDC saw this as an opportunity to "soften" the visual appearance of the required screening wall for the adjacent residents, and a variety of canopy trees, ornamental trees, and shrubs are provided on the alley side of the wall. There is a variable width ATMOS easement that runs north/south along Plano Road. During negotiations regarding the placement/construction of the required screening wall, ATMOS determined "any permanent fence" is not permitted within this easement, stating the wall "would be detrimental to the safety of the high-pressure natural gas transmission and distribution main pipelines" (see attached letter).

KDC is requesting a variance to eliminate the required masonry screening wall within the ATMOS easement, approximately 73' from the west property line. The elimination of this portion of the required screening wall directly affects the westernmost residential lot along Woodoak Drive. As a courtesy, representatives for KDC met with the Owens Park Homeowners Association to discuss the requested two variances, and from this meeting were able to receive support (see attached letter from HOA and affected resident).

KDC appreciates the City's support of our various developments through the years, and respectfully requests approval of the two variances.

End of Memorandum



January 5, 2015

Mr. James Williams
KDC Real Estate Development & Investments
8115 Preston Road, Suite 700
Dallas, Texas 75225

Re: Atmos Energy Corporation's Line O2(2nd) & High Pressure Distribution Main
East Lookout Drive and Plano Road in Dallas County, Texas.

Dear Mr. Williams:

Atmos Energy Corporation's active high-pressure natural gas transmission pipeline Line O2(2nd) and a High Pressure Distribution Main affects certain property as described above, in Dallas County, Texas. The purpose of this letter is to affirm the restriction of placing any type of permanent fence across the easement or pipelines on the said property. Atmos Energy feels such a wall or fence would be detrimental to the safety of the pipes and therefor will not be approved for installation within the boundaries of the easement.

I appreciate your understanding of these regulations. For additional information, contact this office.

Sincerely,



Paul Ashby, ROW Representative

Jan. 16, 2015

Susan Smith, Assistant Director of Development Services

City of Richardson

411 W. Arapaho Rd.

Richardson, TX 75080-4551

Re: CMU Wall Variance at Dallas DC A Property

Dear Ms. Smith,

I am writing to let the City of Richardson know that KDC, Corgan Associates and Kimley Horn representatives visited with the Owens Park Neighborhood Association and Michael Ebey, owner of 1401 Woodoak on January 7, 2015 to discuss the CMU wall variance that is under consideration by the City of Richardson. As we understand, the CMU wall what borders our alley and the Dallas DC A South property line cannot be built over the Atmos easement that exists on the West side of the property.

The project team explained the situation surrounding the variance request, showed our neighbors where the wall would end with a surveying stake and answered questions posed by OPNA and Mr. Ebey.

Mr. Ebey, whose property is adjacent to the area in question expressed that he was very happy that the project team reached out to him and said, "I think what is planned will enhance the area and I look forward to having State Farm as my neighbor. Thanks again for all your help". Both OPNA and Mr. Ebey understand the proposed variance and agree that it does not pose a problem aesthetically and is acceptable as proposed.

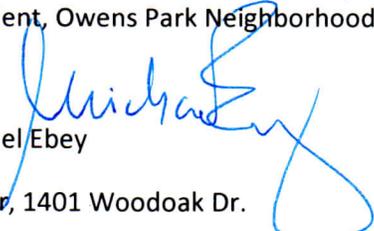
Please contact me should you have any questions.

Thank you,



Barbara Fullerton

President, Owens Park Neighborhood Association



Michael Ebey

Owner, 1401 Woodoak Dr.

Jan. 16, 2015

DRAFT CPC Minutes from February 3, 2015:

Variance 15-02 – Black Flag: Consider and take necessary action on a request for a variance to Chapter 21 of the Subdivision and Development Code, Article III, Section 21-47(d), *Screening and Open Space*, to eliminate a portion of a required screening wall. The 14.93-acre site is located at 1402 E. Lookout Drive, southeast corner of Plano Road and Lookout Drive.

Mr. Robert reported the applicant was requesting a reduction in length of the required screening wall along the southern property line based on written refusal from Atmos Energy to allow any structure to be built in their easement. There were two letters in support of the reduced length; one from the local homeowners association, and one from the most adjacent homeowner.

No questions were asked of staff and Chairman Hand called for a motion.

Motion: Commissioner Frederick made a motion to recommend approval of Variance 15-02 as presented; second by Commissioner Maxwell. Motion approved 7-0.

RESOLUTION NO. 15-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RICHARDSON, TEXAS, TERMINATING THE TERMS AND CONDITIONS OF A PROJECT SPECIFIC AGREEMENT (HEREINAFTER “AGREEMENT”) REGARDING LOOKOUT DRIVE, SUPPLEMENTAL TO THE MASTER ROAD & BRIDGE INTERLOCAL MAINTENANCE AGREEMENT BY AND BETWEEN DALLAS COUNTY, TEXAS (HEREINAFTER “COUNTY”), AND THE CITY OF RICHARDSON, TEXAS (HEREINAFTER “CITY”) (COUNTY AND CITY BEING HEREINAFTER REFERRED TO AS “PARTIES”); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Chapter 791 of the Texas Government Code provides authorization for local governments to contract amongst themselves for the performance of governmental functions and services; and

WHEREAS, on or about March 19, 2013, County and City entered into a Master Interlocal Agreement whereby County agreed to provide partial funding for certain duly qualified “Type B” road and bridge maintenance projects, said projects situated within the territorial limits and jurisdiction of City; and

WHEREAS, the parties previously entered into that certain Project Specific Agreement (“PSA”) Regarding Lookout Drive, supplemental to the Master Interlocal Agreement by and between Dallas County, Texas, and the City of Richardson, Texas, dated March 4, 2014; and

WHEREAS, the parties have mutually agreed to terminate the March 4, 2014 PSA regarding Lookout Drive and to allocate the funding from that Agreement to a new Project Specific Agreement FY2014 Regarding Arapaho Road for roadway maintenance and pavement repairs on Arapaho Road between Coit Road and Jupiter Road, all on public roadway situated in the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RICHARDSON, TEXAS:

SECTION 1. That the terms, provisions, and conditions of the March 4, 2014 Project Specific Agreement regarding Lookout Drive, is hereby terminated, and the Mayor is hereby authorized to take necessary action to effect the termination of this PSA.

SECTION 2. That this Resolution shall become effective immediately from and after its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Richardson, Texas, on this the 23rd day of February, 2015.

CITY OF RICHARDSON, TEXAS

MAYOR

ATTEST:

CITY SECRETARY

APPROVED AS TO FORM:

PETER G. SMITH, CITY ATTORNEY
(PGS:1-16-14:TM 70225)

RESOLUTION NO. 15-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RICHARDSON, TEXAS, APPROVING THE TERMS AND CONDITIONS OF A PROJECT SPECIFIC AGREEMENT FY2015 (HEREINAFTER “AGREEMENT”) REGARDING COIT ROAD, SUPPLEMENTAL TO THE MASTER ROAD & BRIDGE INTERLOCAL MAINTENANCE AGREEMENT BY AND BETWEEN DALLAS COUNTY, TEXAS (HEREINAFTER “COUNTY”), AND THE CITY OF RICHARDSON, TEXAS (HEREINAFTER “CITY”), AS MORE PARTICULARLY DESCRIBED IN EXHIBIT “A” ATTACHED HERETO; AUTHORIZING ITS EXECUTION BY THE MAYOR; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Chapter 791 of the Texas Government Code provides authorization for local governments to contract amongst themselves for the performance of governmental functions and services; and

WHEREAS, on or about March 19, 2013, County and City entered into a Master Interlocal Agreement whereby County agreed to provide partial funding for certain duly qualified “Type B” road and bridge maintenance projects, said projects situated within the territorial limits and jurisdiction of City; and

WHEREAS, City now desires County to provide partial funding for such a duly qualified project consisting of roadway maintenance and pavement repairs on Coit Road between Belt Line Road and Campbell Road, all on public roadway situated in the City; and

WHEREAS, the City Council has been presented with a proposed Project Specific Agreement FY 2015 regarding Coit Road, a “Type B” Roadway Project, supplemental to the Master Road & Bridge Interlocal Maintenance Agreement by and between Dallas County, Texas, and the City of Richardson, Texas, for the purpose of transportation-related maintenance, repairs and improvements to be undertaken in certain designated blocks of enumerated public roadway, as more fully set forth and described in Attachments “A” and “B” to said Exhibit “A”; and

WHEREAS, upon full review and consideration of the Agreement, and all matters related thereto, the City Council is of the opinion and finds that the terms and conditions thereof should be approved, and that the Mayor should be authorized to execute the Agreement on behalf of the City of Richardson, Texas;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RICHARDSON, TEXAS:

SECTION 1. That the terms, provisions, and conditions of the Project Specific Agreement FY2015 Regarding Coit Road, a “Type B” Roadway Project, supplemental to the Master Road & Bridge Interlocal Maintenance Agreement, a copy of which is attached hereto as Exhibit “A”, be, and the same are, hereby approved.

SECTION 2. That the Mayor is hereby authorized to execute the Project Specific Agreement FY2015 Regarding Coit Road on behalf of the City, and any amendments or other instruments related thereto.

SECTION 3. That this Resolution shall become effective immediately from and after its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Richardson, Texas, on this the 23rd day of February, 2015.

CITY OF RICHARDSON, TEXAS

MAYOR

ATTEST:

CITY SECRETARY

APPROVED AS TO FORM:

PETER G. SMITH, CITY ATTORNEY
(PGS:1-16-14:TM 70186)

EXHIBIT "A"

**Project Specific Agreement
Re: Coit Road**

**PROJECT SPECIFIC AGREEMENT FY2015
RE: COIT ROAD**

**A "TYPE B" ROADWAY PROJECT-- MADE PURSUANT TO DALLAS COUNTY'S
MASTER ROAD & BRIDGE INTERLOCAL MAINTENANCE AGREEMENT WITH
CITY OF RICHARDSON, TEXAS**

This Project Specific Agreement, (hereinafter "PSA"), supplemental to the Master Interlocal Agreement, is made by and between Dallas County, Texas (hereinafter "County") and the City of Richardson, Texas (hereinafter "City"), acting by and through their duly authorized representatives and officials, for the purpose of transportation-related maintenance, repairs and improvements to be undertaken in certain designated blocks of enumerated public roadway as more fully set forth and described in Attachments "A" and "B", incorporated herein by reference ("Project").

WHEREAS, Chapter 791 of the Texas Government Code provides authorization for local governments to contract amongst themselves for the performance of governmental functions and services;

WHEREAS, on or about March 19, 2013, County and City entered into a Master Interlocal Agreement ("Agreement"), whereby County agreed to provide partial funding for certain duly qualified "Type B" road and bridge maintenance projects, said projects situated within the territorial limits and jurisdiction of City; and

WHEREAS, City now desires County to provide partial funding for such a duly qualified project, consisting of roadway maintenance and pavement repairs on Coit Road between Belt Line Road and Campbell Road, all on public roadway situated in the City as more fully described on Attachment "A";

NOW THEREFORE THIS PSA is made by and entered into by County and City, for the mutual consideration stated herein.

Witnesseth

Article I.

Project Specific Agreement

This PSA is specifically intended to identify a Project authorized under the Master Agreement. This document sets forth the rights and responsibilities pertaining to each party hereto, and is additional and supplemental to the Master Agreement, and all amendments and supplements thereto, which are incorporated herein. All terms of the Master Agreement remain in full force and effect, except as modified herein. In the event of any conflict between the Master Agreement and this PSA, this PSA shall control.

Article II
Incorporated Documents

This PSA incorporates, as if fully reproduced herein word for word and number for number, the following items:

1. Master Interlocal Agreement authorized by County Commissioners Court Order 2013-0504, dated March 19, 2013, and additions thereto as incorporated herein,
2. Initial Projected Project Cost (Attachment "A"), and
3. Map/Diagram of the Proposed Work Site (Attachment "B").

Article III
Term of Agreement

This PSA becomes effective when signed by the last party whose signature makes the agreement fully executed and shall terminate upon the completion and acceptance of the Project by City or upon the terms and conditions in the Master Agreement.

Article IV
Project Description

This PSA is entered into by the parties for purpose of jointly identifying and funding repair, maintenance and improvements on duly qualified "Type B" public roadway within the City of Richardson, Texas. The Project shall consist of roadway maintenance and pavement repairs on Coit Road between Belt Line Road and Campbell Road, in enumerated blocks of designated public streets, in the City of Richardson, Texas, (hereinafter "Project"), and as more fully described in Attachments "A" and "B". The Project is authorized by the aforementioned Master Interlocal Agreement, with the parties' obligations and responsibilities governed thereby, as well as by the terms and provisions of this PSA. The Project will facilitate the safe and orderly movement of public transportation to benefit both the City and County.

Article V.
Fiscal Funding

Notwithstanding anything to the contrary herein, this PSA is expressly contingent upon the availability of County funding for each item and obligation contained herein. City shall have no right of action against the County of Dallas as regards this PSA, specifically including any funding by County of the Project in the event that the County is unable to fulfill its obligations under this PSA as a result of the lack of sufficient funding for any item or obligation from any source utilized to fund this PSA or failure of any funding party to budget or authorize funding for this PSA during the current or future fiscal years. In the event of insufficient funding, or if funds become unavailable in whole or part, the County, at its sole discretion, may provide funds from a separate source or terminate this PSA. In the event that payments or expenditures are made, they shall be made from current funds as required by Chapter 791, Texas Government Code.

Notwithstanding anything to the contrary herein, this PSA is expressly contingent upon the availability of City funding for each item and obligation contained herein. County shall have no

right of action against the City as regards this PSA, specifically including any funding by City of the Project in the event that the City is unable to fulfill its obligations under this PSA as a result of the lack of sufficient funding for any item or obligation from any source utilized to fund this PSA or failure of any funding party to budget or authorize funding for this PSA during the current or future fiscal years. In the event of insufficient funding, or if funds become unavailable in whole or part, the City, at its sole discretion, may provide funds from a separate source or terminate this PSA. In the event that payments or expenditures are made, they shall be made from current funds as required by Chapter 791, Texas Government Code.

Article VI **Agreements**

I. City's Responsibilities:

1. Where necessary, City, at its own expense, shall be responsible for the following: (a) managing construction of the Project; (b) informing the public of the proposed reconstruction of the Project; (c) locating all manholes, water valves, and other utilities within the Project; (d) making or causing to be made all utility relocations or adjustments necessary for execution and completion of the Project; (e) acquiring any right-of-way necessary to complete the Project; (f) remediating any hazardous or regulated material, or any other environmental hazard in the Project location; (g) receiving and processing all payments due contractors City hires to work on the Project; (h) contracting through formal bidding procedures to acquire the services of contractors; and (i) furnishing materials, labor, and equipment necessary to perform the Project construction.
2. City shall be responsible for all maintenance on or about the Project site.

II. County Responsibilities and Rights:

1. County shall only reimburse City for proportionate Project Costs, as more fully set forth in Section III below.
2. County, its Auditor or its designated representative(s) shall have the unrestricted right to audit any and all accounting or other records regarding any funds paid or claimed under this agreement, including, but not limited to all books, records, reports, tickets, deposits, expenditures, budget or any item therein, supporting data, computer records and programs, and all items of hardware, software or firmware, or any other item utilized by the City regarding this agreement. City agrees that all related records shall be retained for a period of time not less than four (4) years from the date of the termination of this Agreement. Such records shall be provided to the County in Dallas County, Texas and available for any audit at any time upon request. The results of any audit may be furnished to City for comment.
3. In the event that any audit shall determine that funds are due and owing to County, such sums shall be due and payable to County within thirty (30) days of the date that an invoice for same is provided to City.

III. Funding:

County and City mutually agree that the initial and anticipated Project Cost is \$300,000.00, as set forth in the attached Exhibit "A". The parties hereto further agree that City shall be totally responsible for the construction and maintenance of said Project, and that County shall only be responsible to City for a contribution, in the form of reimbursement, of \$ 150,000.00, which amount shall not exceed Fifty Percent (50%) of the initial and anticipated Project Cost.

City and County further agree as follows:

1. Should the final cost of the Project exceed the initial and anticipated Project Costs, City agrees to either reduce the scope of the Project, or to seek additional funding to facilitate its completion. In either event, City shall be solely responsible for all such costs in excess thereof, and County shall bear no additional responsibilities beyond those contemplated herein, and
2. City shall submit timely invoices to County, which invoices shall provide complete information and documentation to substantiate City's charges, and which shall not be for periods of work totaling less than thirty (30) days. County's acceptances of City's invoices are contingent upon City's compliance with County's invoicing procedures. County may withhold any disputed amounts until such time as the underlying dispute is resolved to County's satisfaction, but shall pay all undisputed amounts timely. City understands and acknowledges that occasionally there might be short-term delays in the County's review and processing of invoices. Should such reasonable and necessary delays occur, City agrees that such delays shall not place the County in default of this Agreement.

Article VII

Miscellaneous:

- I. **Indemnification.** County and City agree that each shall be responsible for its own negligent acts or omissions or other tortious conduct in the course of performance of this Agreement, without waiving any governmental immunity available to County or City or their respective officials, officers, employees, or agents under Texas or other law and without waiving any available defenses under Texas or other law. Nothing in this paragraph shall be construed to create or grant any rights, contractual or otherwise, in or to any third persons or entities.
- II. **No Third Party Beneficiaries.** The terms and provisions of this PSA are for the benefit of the parties hereto and not for the benefit of any third party. It is the express intention of County and City that any entity other than County or City receiving services or benefits under this PSA shall be deemed an incidental beneficiary only. This PSA is intended only to set forth the contractual right and responsibilities of the parties hereto.
- III. **Applicable Law.** This PSA is and shall be expressly subject to the County's and City's Sovereign Immunity and/or Governmental Immunity of City, Title 5 of the Texas Civil Practice and Remedies Code, as amended, and all applicable Federal and State Law. This PSA shall be governed by and

construed in accordance with the laws of the State of Texas. Exclusive venue for any legal action regarding this PSA shall lie in Dallas County, Texas.

- IV. Notice. All notices, requests, demands, and other communication under this PSA shall be tendered in writing and shall be deemed to have been duly given when either delivered in person, via e-mail, or via certified mail, postage prepaid, return receipt requested to the respective parties as follows:

COUNTY:

Commissioner Mike Cantrell
Road & Bridge District # 2
1701 N. Collins, Ste. 1000
Richardson, Texas 75080

and

Alberta Blair, Director
Dallas County Public Works
411 Elm Street, Suite 400
Dallas, Texas 75202

CITY:

Dan Johnson, City Manager
City of Richardson
411 W. Arapaho Road
Richardson, Texas 75080

With copy to:

Peter G. Smith
Nichols, Jackson, Dillard, Hager & Smith, L.L.P.
1800 Ross Tower
500 N. Akard Street
Dallas, Texas 75201

- V. Assignment. This PSA may not be assigned or transferred by either party without the prior written consent of the other party.
- VI. Binding Agreement; Parties Bound. Upon execution by the parties, this PSA shall constitute a legal, valid and binding obligation of the parties, their successors and permitted assigns.
- VII. Amendment. This PSA may not be amended except in a written instrument specifically referring to this PSA and signed by the parties hereto.

- VIII. Counterparts. This PSA may be executed in multiple counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.
- IX. Severability. If one or more of the provisions in this PSA shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not cause this PSA to be invalid, illegal or unenforceable, but this PSA shall be construed as if such provision had never been contained herein, and shall not affect the remaining provisions of this PSA, which shall remain in full force and effect.
- X. Entire Agreement. This PSA embodies the complete agreement of the parties, and except where noted, it shall supersede previous and/or contemporary agreements, oral or written, between the parties and relating to matters in the PSA.
- XI. Contingent. This PSA is expressly subject to and contingent upon formal approval by the Dallas County Commissioners Court and by Resolution of the governing body of the City of Richardson.

The City of Richardson, State of Texas, has executed the Agreement pursuant to duly authorized City Council Resolution _____, Dated the ____ day of _____, 20__.

The County of Dallas, State of Texas, has executed this agreement pursuant to Commissioners Court Order Number _____ and passed on the ____ day of _____, 20__.

Executed this the _____ day of _____, 20__.

Executed this the _____ day of _____, 20__.

CITY OF RICHARDSON:

COUNTY OF DALLAS:

LAURA MACZKA
MAYOR

CLAY LEWIS JENKINS
DALLAS COUNTY JUDGE

ATTEST:

CITY SECRETARY

APPROVED AS TO FORM:

PETER G. SMITH, CITY ATTORNEY

APPROVED AS TO FORM:
SUSAN HAWK
DISTRICT ATTORNEY

RUSS RODEN
CHIEF, CIVIL DIVISION

SHERRI TURNER
ASSISTANT DISTRICT ATTORNEY

*By law, the District Attorney's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval, and should seek review and approval by their own respective attorney(s).

ATTACHMENT "A"

2015 ARTERIAL PAVEMENT REPAIR

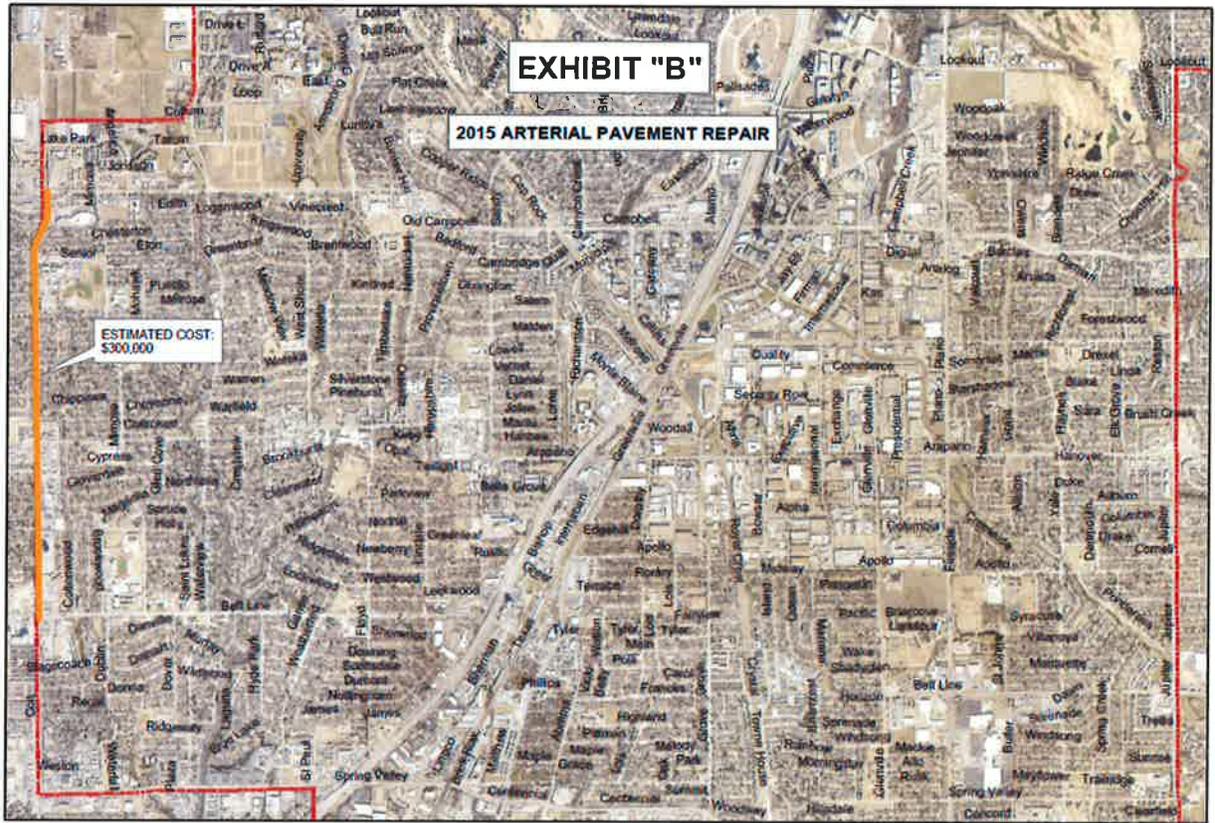
2/5/2015

PROJECT ESTIMATE

Coit Road – Belt Line to Campbell Road

ITEM	UNIT	UNIT PRICE	QUANTITY	AMOUNT
FULL DEPTH SAW	LF	\$1.00	10000	\$10,000
REM/REPL 8" PAVEMENT	SY	\$72.00	3250	\$234,000
REM/REPL CURB & GUTTER	LF	\$30.00	250	\$7,500
PAVEMENT JOINT REPAIR	LF	\$15.00	100	\$1,500
ASPHALT OVERLAY REPAIR	TON	\$150.00	200	\$30,000
TRAFFIC CONTROL	EA	\$500	24	\$12,200
CONSTRUCTION CONTINGENCY				\$5,000
			COIT ROAD TOTAL	\$300,000

ATTACHMENT "B"



COIT ROAD PAVEMENT REPAIR
(BELT LINE ROAD TO CAMPBELL ROAD)



FEBRUARY 2015



RESOLUTION NO. 15-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RICHARDSON, TEXAS, APPROVING THE TERMS AND CONDITIONS OF A PROJECT SPECIFIC AGREEMENT FY2014 (HEREINAFTER "AGREEMENT") REGARDING ARAPAHO ROAD, SUPPLEMENTAL TO THE MASTER ROAD & BRIDGE INTERLOCAL MAINTENANCE AGREEMENT BY AND BETWEEN DALLAS COUNTY, TEXAS (HEREINAFTER "COUNTY"), AND THE CITY OF RICHARDSON, TEXAS (HEREINAFTER "CITY") (COUNTY AND CITY BEING HEREINAFTER REFERRED TO AS "PARTIES"), AS MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO; AUTHORIZING ITS EXECUTION BY THE MAYOR; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Chapter 791 of the Texas Government Code provides authorization for local governments to contract amongst themselves for the performance of governmental functions and services; and

WHEREAS, on or about March 19, 2013, County and City entered into a Master Interlocal Agreement whereby County agreed to provide partial funding for certain duly qualified "Type B" road and bridge maintenance projects, said projects situated within the territorial limits and jurisdiction of City; and

WHEREAS, City now desires County to provide partial funding for such a duly qualified project consisting of roadway maintenance and pavement repairs on Arapaho Road between Coit Road and Jupiter Road, all on public roadway situated in the City; and

WHEREAS, the parties previously entered into that certain Project Specific Agreement ("PSA") Regarding Arapaho Road, supplemental to the Master Interlocal Agreement by and between Dallas County, Texas, and the City of Richardson, Texas, dated March 4, 2014; and

WHEREAS, the parties mutually agree to terminate the March 4, 2014 PSA Regarding Arapaho Road and enter into a new Project Specific Agreement Regarding Arapaho Road; and

WHEREAS, the City Council has been presented with a proposed Project Specific Agreement FY 2014 Regarding Arapaho Road, a "Type B" Roadway Project, supplemental to the Master Road & Bridge Interlocal Maintenance Agreement by and between Dallas County, Texas, and the City of Richardson, Texas, for the purpose of transportation-related maintenance, repairs and improvements to be undertaken in certain designated blocks of enumerated public roadway, as more fully set forth and described in Attachments "A" and "B" to said Exhibit "A"; and

WHEREAS, upon full review and consideration of the Agreement, and all matters related thereto, the City Council is of the opinion and finds that the terms and conditions thereof should be approved, and that the Mayor should be authorized to execute the Agreement on behalf of the City of Richardson, Texas;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RICHARDSON, TEXAS:

SECTION 1. That the terms, provisions, and conditions of the March 4, 2014 Project Specific Agreement Regarding Arapaho Road, is hereby terminated, and the Mayor is hereby authorized to take necessary action to effect the termination of this PSA.

SECTION 2. That the terms, provisions, and conditions of the Project Specific Agreement FY2014 Regarding Arapaho Road, a “Type B” Roadway Project, supplemental to the Master Road & Bridge Interlocal Maintenance Agreement, a copy of which is attached hereto as Exhibit “A”, be, and the same are, hereby approved.

SECTION 3. That the Mayor is hereby authorized to execute the Project Specific Agreement FY2014 Regarding Arapaho Road on behalf of the City, and any amendments or other instruments related thereto.

SECTION 4. That this Resolution shall become effective immediately from and after its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Richardson, Texas, on this the 23rd day of February, 2015.

CITY OF RICHARDSON, TEXAS

MAYOR

ATTEST:

CITY SECRETARY

APPROVED AS TO FORM:

PETER G. SMITH, CITY ATTORNEY
(PGS:1-16-14:TM 70185)

EXHIBIT “A”

**Project Specific Agreement
Re: Arapaho Road**

**PROJECT SPECIFIC AGREEMENT FY2014
RE: ARAPAHO ROAD**

**A "TYPE B" ROADWAY PROJECT-- MADE PURSUANT TO DALLAS COUNTY'S
MASTER ROAD & BRIDGE INTERLOCAL MAINTENANCE AGREEMENT WITH
CITY OF RICHARDSON, TEXAS**

This Project Specific Agreement, (hereinafter "PSA"), supplemental to the Master Interlocal Agreement, is made by and between Dallas County, Texas (hereinafter "County") and the City of Richardson, Texas (hereinafter "City"), acting by and through their duly authorized representatives and officials, for the purpose of transportation-related maintenance, repairs and improvements to be undertaken in certain designated blocks of enumerated public roadway as more fully set forth and described in Attachments "A" and "B", incorporated herein by reference ("Project").

WHEREAS, Chapter 791 of the Texas Government Code provides authorization for local governments to contract amongst themselves for the performance of governmental functions and services;

WHEREAS, on or about March 19, 2013, County and City entered into a Master Interlocal Agreement ("Agreement"), whereby County agreed to provide partial funding for certain duly qualified "Type B" road and bridge maintenance projects, said projects situated within the territorial limits and jurisdiction of City; and

WHEREAS, City now desires County to provide partial funding for such a duly qualified project, consisting of roadway maintenance and pavement repairs on Arapaho Road between Coit Road and Jupiter Road, all on public roadway situated in the City as more fully described on Attachment "A";

NOW THEREFORE THIS PSA is made by and entered into by County and City, for the mutual consideration stated herein.

Witnesseth

Article I.

Project Specific Agreement

This PSA is specifically intended to identify a Project authorized under the Master Agreement. This document sets forth the rights and responsibilities pertaining to each party hereto, and is additional and supplemental to the Master Agreement, and all amendments and supplements thereto, which are incorporated herein. All terms of the Master Agreement remain in full force and effect, except as modified herein. In the event of any conflict between the Master Agreement and this PSA, this PSA shall control.

Article II

Incorporated Documents

This PSA incorporates, as if fully reproduced herein word for word and number for number, the following items:

1. Master Interlocal Agreement authorized by County Commissioners Court Order 2013-0504, dated March 19, 2013, and additions thereto as incorporated herein,
2. Initial Projected Project Cost (Attachment "A"), and
3. Map/Diagram of the Proposed Work Site (Attachment "B").

Article III

Term of Agreement

This PSA becomes effective when signed by the last party whose signature makes the agreement fully executed and shall terminate upon the completion and acceptance of the Project by City or upon the terms and conditions in the Master Agreement.

Article IV

Project Description

This PSA is entered into by the parties for purpose of jointly identifying and funding repair, maintenance and improvements on duly qualified "Type B" public roadway within the City of Richardson, Texas. The Project shall consist of roadway maintenance and pavement repairs on Arapaho Road between Coit Road and Jupiter Road in enumerated blocks of designated public streets, in the City of Richardson, Texas, (hereinafter "Project"), and as more fully described in Attachments "A" and "B". The Project is authorized by the aforementioned Master Interlocal Agreement, with the parties' obligations and responsibilities governed thereby, as well as by the terms and provisions of this PSA. The Project will facilitate the safe and orderly movement of public transportation to benefit both the City and County.

Article V.

Fiscal Funding

Notwithstanding anything to the contrary herein, this PSA is expressly contingent upon the availability of County funding for each item and obligation contained herein. City shall have no right of action against the County of Dallas as regards this PSA, specifically including any funding by County of the Project in the event that the County is unable to fulfill its obligations under this PSA as a result of the lack of sufficient funding for any item or obligation from any source utilized to fund this PSA or failure of any funding party to budget or authorize funding for this PSA during the current or future fiscal years. In the event of insufficient funding, or if funds become unavailable in whole or part, the County, at its sole discretion, may provide funds from a separate source or terminate this PSA. In the event that payments or expenditures are made, they shall be made from current funds as required by Chapter 791, Texas Government Code.

Notwithstanding anything to the contrary herein, this PSA is expressly contingent upon the availability of City funding for each item and obligation contained herein. County shall have no right of action against the City as regards this PSA, specifically including any funding by City of the Project in the event that the City is unable to fulfill its obligations under this PSA as a result of the lack of sufficient funding for any item or obligation from any source utilized to fund this PSA or failure of any funding party to budget or authorize funding for this PSA during the current or future fiscal years. In the event of insufficient funding, or if funds become unavailable in whole or part, the City, at its sole discretion, may provide funds from a separate source or terminate this PSA. In the event that payments or expenditures are made, they shall be made from current funds as required by Chapter 791, Texas Government Code.

Article VI **Agreements**

I. City's Responsibilities:

1. Where necessary, City, at its own expense, shall be responsible for the following: (a) managing construction of the Project; (b) informing the public of the proposed reconstruction of the Project; (c) locating all manholes, water valves, and other utilities within the Project; (d) making or causing to be made all utility relocations or adjustments necessary for execution and completion of the Project; (e) acquiring any right-of-way necessary to complete the Project; (f) remediating any hazardous or regulated material, or any other environmental hazard in the Project location; (g) receiving and processing all payments due contractors City hires to work on the Project; (h) contracting through formal bidding procedures to acquire the services of contractors; and (i) furnishing materials, labor, and equipment necessary to perform the Project construction.
2. City shall be responsible for all maintenance on or about the Project site.

II. County Responsibilities and Rights:

1. County shall only reimburse City for proportionate Project Costs, as more fully set forth in Section III below.
2. County, its Auditor or its designated representative(s) shall have the unrestricted right to audit any and all accounting or other records regarding any funds paid or claimed under this agreement, including, but not limited to all books, records, reports, tickets, deposits, expenditures, budget or any item therein, supporting data, computer records and programs, and all items of hardware, software or firmware, or any other item utilized by the City regarding this agreement. City agrees that all related records shall be retained for a period of time not less than four (4) years from the date of the termination of this Agreement. Such records shall be provided to the County in Dallas County, Texas and available for any audit at any time upon request. The results of any audit may be furnished to City for comment.

3. In the event that any audit shall determine that funds are due and owing to County, such sums shall be due and payable to County within thirty (30) days of the date that an invoice for same is provided to City.

III. Funding:

County and City mutually agree that the initial and anticipated Project Cost is \$1,000,000.00, as set forth in the attached Exhibit "A". The parties hereto further agree that City shall be totally responsible for the construction and maintenance of said Project, and that County shall only be responsible to City for a contribution, in the form of reimbursement, of \$ 500,000.00, which amount shall not exceed Fifty Percent (50%) of the initial and anticipated Project Cost. City and County further agree as follows:

1. Should the final cost of the Project exceed the initial and anticipated Project Costs, City agrees to either reduce the scope of the Project, or to seek additional funding to facilitate its completion. In either event, City shall be solely responsible for all such costs in excess thereof, and County shall bear no additional responsibilities beyond those contemplated herein, and
2. City shall submit timely invoices to County, which invoices shall provide complete information and documentation to substantiate City's charges, and which shall not be for periods of work totaling less than thirty (30) days. County's acceptances of City's invoices are contingent upon City's compliance with County's invoicing procedures. County may withhold any disputed amounts until such time as the underlying dispute is resolved to County's satisfaction, but shall pay all undisputed amounts timely. City understands and acknowledges that occasionally there might be short-term delays in the County's review and processing of invoices. Should such reasonable and necessary delays occur, City agrees that such delays shall not place the County in default of this Agreement.

Article VII

Miscellaneous:

- I. **Indemnification. County and City agree that each shall be responsible for its own negligent acts or omissions or other tortious conduct in the course of performance of this Agreement, without waiving any governmental immunity available to County or City or their respective officials, officers, employees, or agents under Texas or other law and without waiving any available defenses under Texas or other law. Nothing in this paragraph shall be construed to create or grant any rights, contractual or otherwise, in or to any third persons or entities.**
- II. No Third Party Beneficiaries. The terms and provisions of this PSA are for the benefit of the parties hereto and not for the benefit of any third party. It is the express intention of County and City that any entity other than County or City receiving services or benefits under this PSA shall be deemed an incidental beneficiary only. This PSA is intended only to set forth the contractual right and responsibilities of the parties hereto.

- III. Applicable Law. This PSA is and shall be expressly subject to the County's and City's Sovereign Immunity and/or Governmental Immunity of City, Title 5 of the Texas Civil Practice and Remedies Code, as amended, and all applicable Federal and State Law. This PSA shall be governed by and construed in accordance with the laws of the State of Texas. Exclusive venue for any legal action regarding this PSA shall lie in Dallas County, Texas.
- IV. Notice. All notices, requests, demands, and other communication under this PSA shall be tendered in writing and shall be deemed to have been duly given when either delivered in person, via e-mail, or via certified mail, postage prepaid, return receipt requested to the respective parties as follows:

COUNTY:

Commissioner Mike Cantrell
Road & Bridge District # 2
1701 N. Collins, Ste. 1000
Richardson, Texas 75080

and

Alberta Blair, Director
Dallas County Public Works
411 Elm Street, Suite 400
Dallas, Texas 75202

CITY:

Dan Johnson, City Manager
City of Richardson
411 W. Arapaho Road
Richardson, Texas 75080

With copy to:

Peter G. Smith
Nichols, Jackson, Dillard, Hager & Smith, L.L.P.
1800 Ross Tower
500 N. Akard Street
Dallas, Texas 75201

- V. Assignment. This PSA may not be assigned or transferred by either party without the prior written consent of the other party.

- VI. Binding Agreement; Parties Bound. Upon execution by the parties, this PSA shall constitute a legal, valid and binding obligation of the parties, their successors and permitted assigns.
- VII. Amendment. This PSA may not be amended except in a written instrument specifically referring to this PSA and signed by the parties hereto.
- VIII. Counterparts. This PSA may be executed in multiple counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.
- IX. Severability. If one or more of the provisions in this PSA shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not cause this PSA to be invalid, illegal or unenforceable, but this PSA shall be construed as if such provision had never been contained herein, and shall not affect the remaining provisions of this PSA, which shall remain in full force and effect.
- X. Entire Agreement. This PSA embodies the complete agreement of the parties, and except where noted, it shall supersede previous and/or contemporary agreements, oral or written, between the parties and relating to matters in the PSA.
- XI. Contingent. This PSA is expressly subject to and contingent upon formal approval by the Dallas County Commissioners Court and by Resolution of the governing body of the City of Richardson.

The City of Richardson, State of Texas, has executed the Agreement pursuant to duly authorized City Council Resolution _____, Dated the ____ day of _____, 20__.

The County of Dallas, State of Texas, has executed this agreement pursuant to Commissioners Court Order Number _____ and passed on the ____ day of _____, 20__.

Executed this the _____ day of _____, 20__.

Executed this the _____ day of _____, 20__.

CITY OF RICHARDSON:

COUNTY OF DALLAS:

 LAURA MACZKA
 MAYOR

 CLAY LEWIS JENKINS
 DALLAS COUNTY JUDGE

ATTEST:

CITY SECRETARY

APPROVED AS TO FORM:

PETER G. SMITH, CITY ATTORNEY

APPROVED AS TO FORM:
SUSAN HAWK
DISTRICT ATTORNEY

RUSS RODEN
CHIEF, CIVIL DIVISION

SHERRI TURNER
ASSISTANT DISTRICT ATTORNEY

*By law, the District Attorney's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval, and should seek review and approval by their own respective attorney(s).

ATTACHMENT "A"

2014 ARTERIAL PAVEMENT REPAIR

2/5/2015

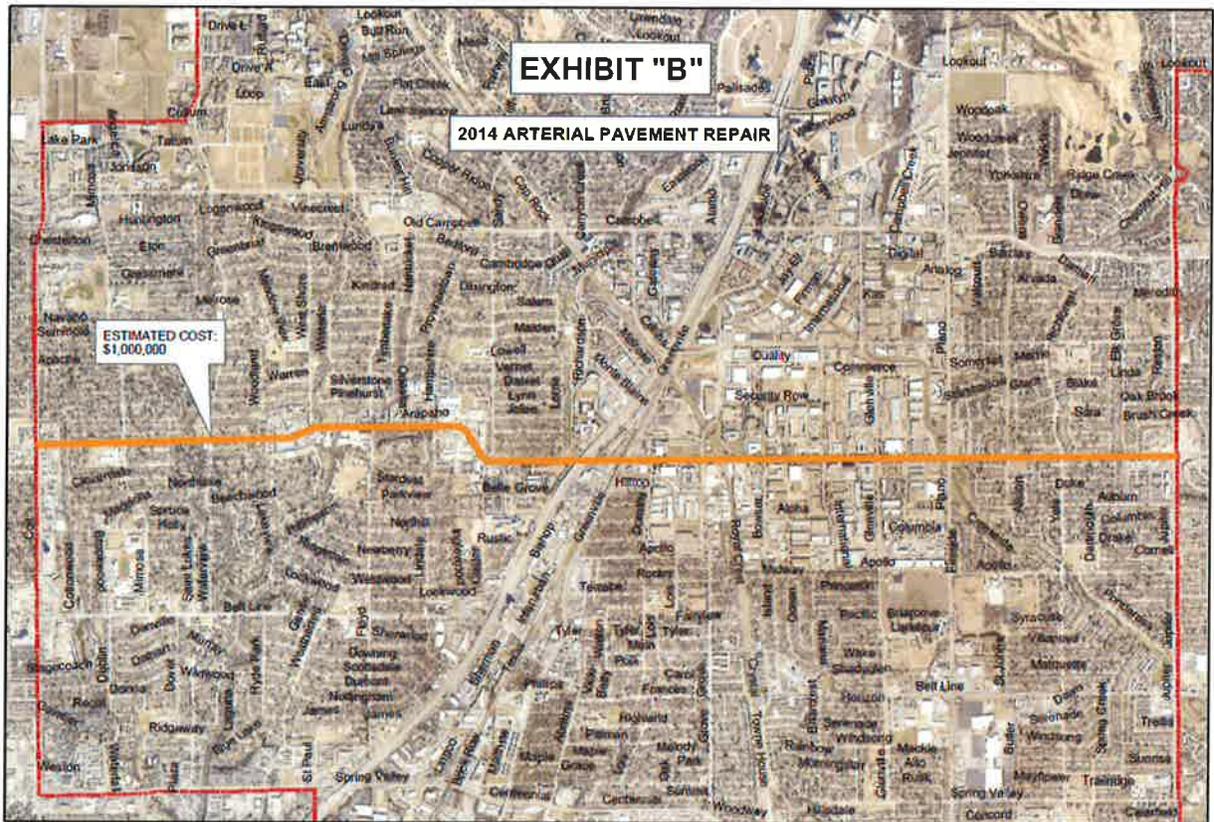
PROJECT ESTIMATE

Arapaho Road – Jupiter Road to Coit Road

ITEM	UNIT	UNIT PRICE	QUANTITY	AMOUNT
FULL DEPTH SAW	LF	\$1.00	38850	\$38,850
REM/REPL 8"PAVEMENT	SY	\$72.00	10450	\$752,400
REM/REPL CURB & GUTTER	LF	\$30.00	1000	\$30,000
PAVEMENT JOINT REPAIR	LF	\$15.00	350	\$5,250
ASPHALT OVERLAY REPAIR	TON	\$150.00	890	\$133,500
TRAFFIC CONTROL	EA	\$500	60	\$30,000
CONSTRUCTION CONTINGENCY				\$10,000
			ARAPAHO ROAD TOTAL	\$1,000,000

ATTACHMENT "B"

Map/Diagram of the Proposed Work Site



ARAPAHO ROAD PAVEMENT REPAIR
(COIT ROAD TO JUPITER ROAD)



FEBRUARY 2015



CITY OF RICHARDSON

TO: Dan Johnson - City Manager
THRU: Kent Pfeil - Director of Finance
FROM: Pam Kirkland - Purchasing Manager
SUBJECT: Bid Initiation Request 43-15
DATE: February 18, 2015

Request Council approval to initiate bid for the following:

PUBLIC SAFETY COMPLEX SECURITY ENHANCEMENTS

Proposed Council approval date: February 23, 2015
Proposed advertising dates: February 25, 2015 & March 4, 2015
Proposed bid due date: Thursday, March 19, 2015 -2:00 p.m.
Proposed bid opening date: Thursday, March 19, 2015 – 2:30 p.m.
Engineer's estimated total cost: \$135,000
Account: 313-9755-583-7524 Project #313235



Pam Kirkland, CPPO, CPPB
Purchasing Manager


Kent Pfeil
Director of Finance
Date

Approved: _____
Dan Johnson
City Manager

_____ Date



MEMO

TO: Dan Johnson, City Manager
THROUGH: Cliff Miller, Assistant City Manager *CCM*
FROM: Steve Spanos, P.E., Director of Engineering *SS*
SUBJECT: Permission to Advertise Public Safety Complex Security Enhancements
Bid #43-15
DATE: February 13, 2015

BACKGROUND INFORMATION:

The Police Department wishes to improve security around their squad car parking area and limit pedestrian access between the Communications Building and Detention Center. The project will install approximately 300 LF of 8' tall decorative, metal fencing, 2 automatic vehicular gates, 5 pedestrian gates, 300 SY of existing parking and sidewalk pavement modifications and various related electrical, masonry and miscellaneous modifications.

FUNDING:

Funding is provided from General Special Projects Account.

SCHEDULE:

The Capital Projects Department plans for this project to begin construction May 2015 and be completed by August 2015.

Cc: Jim Dulac, P.E., Assistant City Engineer *JD*

**NOTICE TO CONTRACTORS
CITY OF RICHARDSON**

Public Safety Complex Security Enhancements
BID #43-15

Sealed bids addressed to the Purchasing Manager, of the City of Richardson, Texas, will be received at the Office of the City Purchasing Department, Suite 101, City Hall, 411 West Arapaho Road, Richardson, Texas, until **Thursday, March 19, 2015 at 2:00 pm** and will be opened and read aloud in the **Capital Projects Conference Room 206**, 30 minutes later that same day, for furnishing all labor, materials, tools and equipment, and performing all work required including all appurtenances for:

The installation of approximately 300 LF of 8' tall decorative metal fencing, 2 automatic vehicular gates, 5 pedestrian gates with security hardware, 1 gate with lock only including modifying approximately 300 SY of existing parking lot paving and sidewalks as well as masonry modifications, electrical improvements and related miscellaneous items.

Bids shall be accompanied by a certified or cashier's check on a state or national bank in an amount not less than five percent (5%) of the possible total of the bid submitted, payable without recourse to the City of Richardson, Texas, or an acceptable bid bond for the same amount from a reliable surety company as a guarantee that the bidder will enter into a contract and execute required Performance and Payment Bonds within ten (10) days after notice of award of contract. The City will attempt to award the Contract within 90 days after the opening of bids.

The successful bidder must furnish a Performance Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, a material and labor Payment Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, and a Maintenance Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, from a surety authorized under the laws of the State of Texas to act as a surety on bonds for principals.

The right is reserved, as the interest of the Owner may require, to reject any and all bids, to waive any informality in the bids received, and to select bid best suited to the Owner's best interest. The Contractor, to be successful in bidding this project, must have completed a minimum of three similar projects within the last five years.

A maximum of Ninety (90) calendar days will be allowed for construction.

One set of plans, specifications and bid documents may be secured from the Office of the City Engineer, Capital Projects Department in Room 204, of the Richardson Civic Center/City Hall, 411 West Arapaho Road, Richardson, Texas, **beginning at 12:00 p.m. on Tuesday, February 24, 2015** upon a **NON-REFUNDABLE FEE OF Fifty Dollars (\$50.00)** per set, payable to the City of Richardson, accompanied by the contractor's name, address, phone number, email address and FAX number. Maximum of two sets of plans per contractor.

A voluntary pre-bid conference will be held **Tuesday, March 10, 2015 at 10:00 am in the Parks Conference Room 208, Richardson Civic Center/City Hall.**

By: /s/Laura Maczka, Mayor
City of Richardson
P. O. Box 830309
Richardson, Texas 75083

PROJECT SCHEDULE
PUBLIC SAFETY COMPLEX SECURITY ENHANCEMENTS
BID No. 43-15

Agenda Paperwork to Advertise	Friday, February 13, 2015
Council Authorization to Advertise	Monday, February 23, 2015
Plans/Specs Available for Contractors	Tuesday, February 24, 2015
Advertise in Dallas Morning News	Wednesday, February 25, 2015
Advertise in Dallas Morning News	Wednesday, March 4, 2015
Pre Bid Meeting (10:00 am Room 208)	Tuesday, March 10, 2015
Bids Received & Opened (by 2:00 open 2:30 pm Room 206)	Thursday, March 19, 2015
Agenda Paperwork to Award Contract	Friday, April 3, 2015
Council to Award Contract	Monday, April 13, 2015
Pre-Construction Meeting	~ Late April 2015
Project Start	~ May 2015
Project Completed 90 Calendar Days	~ August 2015

Project Manager: Jim Dulac
Engineers Estimate: \$135,000
Account # 313-9755-583-7524 Project # 313235



MEMO

DATE: February 17, 2015
TO: Kent Pfeil – Director of Finance
FROM: Pam Kirkland – Purchasing Manager 
SUBJECT: Award of Bid #12-15 for a Cooperative Annual Requirements Contract for Medical Supplies to Bound Tree Medical, LLC. pursuant to unit prices

Proposed Date of Award: February 23, 2015

I concur with the recommendation of Curtis Poovey – Battalion Chief for Support Services, and request permission to issue an annual requirements contract to Bound Tree Medical, LLC. for medical supplies for the Fire Department pursuant to unit prices bid.

The City of Richardson took the lead in bidding a cooperative annual requirements contract for medical supplies along with the participation from the City of Frisco Fire Department. The City of Frisco will be responsible for placing their individual orders and direct payment to Bound Tree Medical, LLC.

Bidders were requested to bid on a total of 401 items. None of the ten bidders bid on all 401 items; however, Bound Tree was the most compliant by bidding 397 of the 401 total items. The items specified are a combination of Richardson's and Frisco's requirements (Frisco's line items are identified separately); however, each entity may purchase any item on the tabulation at the unit prices bid. No award will be made on Lot 9 for Stryker cot accessories as these items were found to be sole source items through Stryker. It is our recommendation to award the contract to Bound Tree Medical, LLC, who provided the most responsive bid.

This is a one-year contract with an option to renew for up to four (4) additional one-year periods, if acceptable to both parties. Quantities shown on the attached tabulation sheet are estimates of our annual usage and pricing for the various medical supply items are based on unit prices. Also, a percentage of discount from list price was secured from each vendor for items not specified in the bid. The award of this contract allows the city to use the products as the requirements and needs of the city arise on an annual basis and during any subsequent renewal period(s). Since the city is not obligated to pay for or use a minimum or maximum amount of product, payment will be rendered pursuant to the unit prices bid.

Funding is available in account 011-1410-522-6197 for this expenditure. The bid was advertised in *The Dallas Morning News* on December 19 & 26, 2014 and posted on Bidsync.com. A prebid conference was held on January 7, 2015 and four vendors and four staff members were in attendance. A total of 951 bidders were electronically notified of the bid; 28 viewed the bid; and 10 bids were received.

Concur:


Kent Pfeil

ATTACHMENTS

Xc: Dan Johnson
David Morgan
Cliff Morgan
Don Magner
Shanna Sims Bradish

Inter-Office Memorandum

Date: 2/18/2015

To: Pam Kirkland

From: Battalion Chief Curtis Poovey 

Subject: EMS Medical Supply Bid 12-15

I recommend that we award the EMS Medical Supply Bid per unit pricing to BoundTree Medical. Our estimated expenditures for this bid are \$175,000.00. After reviewing the bids submitted, BoundTree Medical was found to have the lowest overall price and is able to supply the largest number of items utilized by the Richardson Fire Department.

We have budgeted for this in account 011-1410-522-6197.

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	LOT 1 - AIRWAY										
1	Beck Airway-Airflow Monitor	60	each	No	Bid	No	Bid	No	Bid	5.55	\$333.00
2	carbon dioxide detector, easy cap (Frisco)	96	each	No	Bid	No	Bid	104.34	\$10,016.64	8.95	\$859.20
3	carbon dioxide detector, pedi-cap (Frisco)	48	each	No	Bid	No	Bid	104.34	\$5,008.32	8.95	\$429.60
4	medical EID intubation detection (Frisco)	20	each	No	Bid	No	Bid	No	Bid	5.15	\$103.00
5	pediatric nebulizing mask	200	each	No	Bid	No	Bid	63.74	\$12,748.00	0.79	\$158.00
6	non-rebreathing mask, pediatric	1,250	each	No	Bid	No	Bid	1.66	\$2,075.00	0.65	\$812.50
7	nebulizer with mask, adult	300	each	No	Bid	No	Bid	2.01	\$603.00	1.15	\$345.00
8	nebulizer, hand held (Frisco)	300	each	No	Bid	No	Bid	No	Bid	0.65	\$195.00
9	nebulizer, with baffled tee adapter (Frisco)	500	each	No	Bid	No	Bid	No	Bid	0.59	\$295.00
10	bag/mask resuscitator, disposable, adult	216	each	No	Bid	No	Bid	No	Bid	8.29	\$1,790.64
11	bag/mask resuscitator, disposable, child	68	each	No	Bid	No	Bid	No	Bid	14.25	\$969.00
12	bag/mask resuscitator, disposable, infant	44	each	No	Bid	No	Bid	No	Bid	11.67	\$513.48
13	Flow-Safe II EX CPAP, large adult (Frisco)	300	each	No	Bid	No	Bid	758.27	\$227,481.00	No	Bid
14	Flow-Safe II EX CPAP, small adult (Frisco)	300	each	No	Bid	No	Bid	758.27	\$227,481.00	No	Bid
15	CPR pocket face mask	200	each	No	Bid	No	Bid	No	Bid	4.43	\$886.00
16	Pocket BVM	30	each	No	Bid	No	Bid	No	Bid	43.75	\$1,312.50
17	oxygen mask, non-rebreathing, adult	3,700	each	No	Bid	No	Bid	1.66	\$6,142.00	0.64	\$2,368.00
18	nasal cannula, adult	1,300	each	No	Bid	No	Bid	22.14	\$28,782.00	0.25	\$325.00
19	nasal cannula, pediatric (Frisco)	200	each	No	Bid	No	Bid	1.10	\$220.00	0.36	\$72.00
20	demand valve with hose and mask (Frisco)	10	each	No	Bid	No	Bid	335.64	\$3,356.40	239.85	\$2,398.50
21	oxygen flowmeter (Frisco)	5	each	No	Bid	No	Bid	32.79	\$163.95	39.75	\$198.75
22	flowmeter dial (Frisco)	2	each	No	Bid	No	Bid	28.50	\$57.00	37.25	\$74.50
23	flowmeter Ohmeda (Frisco)	2	each	No	Bid	No	Bid	No	Bid	32.19	\$64.38
24	adapter Ohmeda (Frisco)	2	each	No	Bid	No	Bid	No	Bid	49.25	\$98.50
25	Ohio male x diss male (Frisco)	2	each	No	Bid	No	Bid	No	Bid	15.78	\$31.56
26	barbed fitting plastic (Frisco)	50	each	No	Bid	No	Bid	No	Bid	0.38	\$19.00

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
27	regulator, 2 diss, 1 barb (Frisco)	6	each	No	Bid	No	Bid	No	Bid	39.95	\$239.70
28	regulator, oxygen, constant flow	10	each	No	Bid	No	Bid	No	Bid	23.64	\$236.40
29	regulator, demand valve	10	each	No	Bid	No	Bid	No	Bid	79.34	\$793.40
30	nasal airway kit, Ultra Robertazzi	48	each	No	Bid	No	Bid	47.87	\$2,297.76	23.35	\$1,120.80
31	nasopharyngeal airway, 20 FR	40	each	No	Bid	No	Bid	65.04	\$2,601.60	2.05	\$82.00
32	nasopharyngeal airway, 22 FR	40	each	No	Bid	No	Bid	65.04	\$2,601.60	2.05	\$82.00
33	nasopharyngeal airway, 24 FR	40	each	No	Bid	No	Bid	65.04	\$2,601.60	2.05	\$82.00
34	nasopharyngeal airway, 26 FR	40	each	No	Bid	No	Bid	65.04	\$2,601.60	2.05	\$82.00
35	nasopharyngeal airway, 28 FR	40	each	No	Bid	No	Bid	65.04	\$2,601.60	2.05	\$82.00
36	nasopharyngeal airway, 30 FR	40	each	No	Bid	No	Bid	65.04	\$2,601.60	2.05	\$82.00
37	nasopharyngeal airway, 32 FR	40	each	No	Bid	No	Bid	65.04	\$2,601.60	2.05	\$82.00
38	nasopharyngeal airway, 34 FR	40	each	No	Bid	No	Bid	65.04	\$2,601.60	2.05	\$82.00
39	nasopharyngeal airway, 36 FR	40	each	No	Bid	No	Bid	65.04	\$2,601.60	2.05	\$82.00
40	endotracheal tube, murphy eye, 2.0 uncuffed	20	each	No	Bid	No	Bid	No	Bid	0.95	\$19.00
41	endotracheal tube, murphy eye, 2.5 uncuffed	20	each	No	Bid	No	Bid	No	Bid	0.85	\$17.00
42	endotracheal tube, murphy eye, 3.0 uncuffed	20	each	No	Bid	No	Bid	No	Bid	0.85	\$17.00
43	endotracheal tube, murphy eye, 3.5 uncuffed	20	each	No	Bid	No	Bid	No	Bid	0.85	\$17.00
44	endotracheal tube, murphy eye, 4.0 uncuffed	20	each	No	Bid	No	Bid	No	Bid	0.85	\$17.00
45	endotracheal tube, murphy eye, 4.5 uncuffed	20	each	No	Bid	No	Bid	No	Bid	0.85	\$17.00
46	endotracheal tube, murphy eye, 5.0 cuffed	20	each	No	Bid	No	Bid	No	Bid	1.03	\$20.60
47	endotracheal tube, murphy eye, 5.5 cuffed	30	each	No	Bid	No	Bid	No	Bid	1.03	\$30.90
48	endotracheal tube, murphy eye, 6.0 cuffed	30	each	No	Bid	No	Bid	No	Bid	1.03	\$30.90
49	endotracheal tube, murphy eye, 6.5 cuffed	50	each	No	Bid	No	Bid	No	Bid	1.03	\$51.50
50	endotracheal tube, murphy eye, 7.0 cuffed	50	each	No	Bid	No	Bid	No	Bid	1.03	\$51.50
51	endotracheal tube, murphy eye, 7.5 cuffed	75	each	No	Bid	No	Bid	No	Bid	1.03	\$77.25
52	endotracheal tube, murphy eye, 8.0 cuffed	75	each	No	Bid	No	Bid	No	Bid	1.03	\$77.25
53	endotracheal tube, murphy eye, 8.5 cuffed	75	each	No	Bid	No	Bid	No	Bid	1.03	\$77.25

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
54	endotracheal tube, murphy eye, 9.0 cuffed	30	each	No	Bid	No	Bid	No	Bid	1.03	\$30.90
55	endotracheal tube, murphy eye, 9.5 cuffed	30	each	No	Bid	No	Bid	No	Bid	1.03	\$30.90
56	endotracheal tube, slick set, 2.0 uncuffed (Frisco)	30	each	No	Bid	No	Bid	No	Bid	0.49	\$14.70
57	endotracheal tube, slick set, 2.5 uncuffed (Frisco)	30	each	No	Bid	No	Bid	No	Bid	1.58	\$47.40
58	endotracheal tube, slick set, 3.0 uncuffed (Frisco)	30	each	No	Bid	No	Bid	No	Bid	1.58	\$47.40
59	endotracheal tube, slick set, 3.5 uncuffed (Frisco)	30	each	No	Bid	No	Bid	No	Bid	1.58	\$47.40
60	endotracheal tube, slick set, 4.0 uncuffed (Frisco)	30	each	No	Bid	No	Bid	No	Bid	1.58	\$47.40
61	endotracheal tube, slick set, 4.5 uncuffed (Frisco)	30	each	No	Bid	No	Bid	No	Bid	1.58	\$47.40
62	endotracheal tube, slick set, 5.0 uncuffed (Frisco)	30	each	No	Bid	No	Bid	No	Bid	1.58	\$47.40
63	endotracheal tube, slick set, 5.5 uncuffed (Frisco)	50	each	No	Bid	No	Bid	No	Bid	1.58	\$79.00
64	endotracheal tube, slick set, 6.0 cuffed (Frisco)	50	each	No	Bid	No	Bid	No	Bid	1.58	\$79.00
65	endotracheal tube, slick set, 6.5 cuffed (Frisco)	50	each	No	Bid	No	Bid	No	Bid	1.58	\$79.00
66	endotracheal tube, slick set, 7.0 cuffed (Frisco)	50	each	No	Bid	No	Bid	No	Bid	1.58	\$79.00
67	endotracheal tube, slick set, 7.5 cuffed (Frisco)	50	each	No	Bid	No	Bid	No	Bid	1.58	\$79.00
68	endotracheal tube, slick set, 8.0 cuffed (Frisco)	50	each	No	Bid	No	Bid	No	Bid	1.58	\$79.00
69	endotracheal tube, slick set, 8.5 cuffed (Frisco)	50	each	No	Bid	No	Bid	No	Bid	1.58	\$79.00
70	endotracheal tube holder, adult, (Frisco)	200	each	No	Bid	No	Bid	No	Bid	2.58	\$516.00
71	endotracheal tube holder, adult (COR)	100	each	No	Bid	No	Bid	No	Bid	2.23	\$223.00
72	endotracheal tube holder, pediatric	150	each	No	Bid	No	Bid	No	Bid	2.53	\$379.50
73	Hudson RCI, airway, infant	48	each	No	Bid	No	Bid	No	Bid	0.85	\$40.80
74	Hudson RCI, airway, small child	48	each	No	Bid	No	Bid	No	Bid	0.85	\$40.80
75	Hudson RCI, airway, child	48	each	No	Bid	No	Bid	No	Bid	0.85	\$40.80
76	Hudson RCI, airway, small adult	48	each	No	Bid	No	Bid	No	Bid	0.85	\$40.80
77	Hudson RCI, airway, small/medium adult	48	each	No	Bid	No	Bid	No	Bid	0.85	\$40.80
78	Hudson RCI, airway, medium adult	48	each	No	Bid	No	Bid	No	Bid	0.85	\$40.80
79	Hudson RCI, airway, oral adult	48	each	No	Bid	No	Bid	No	Bid	0.85	\$40.80
80	Hudson RCI, airway, large adult	48	each	No	Bid	No	Bid	No	Bid	0.85	\$40.80

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
81	Hudson RCI, airway, lifesaver airway kit	4	each	No	Bid	No	Bid	No	Bid	28.85	\$115.40
82	humidifier	36	each	No	Bid	No	Bid	21.10	\$759.60	1.58	\$56.88
83	universal mask harness (Frisco)	10	each	No	Bid	No	Bid	No	Bid	2.85	\$28.50
84	intubating stylette, adult	125	each	No	Bid	No	Bid	No	Bid	1.25	\$156.25
85	intubating stylette, child	49	each	No	Bid	No	Bid	No	Bid	1.25	\$61.25
86	intubating stylette, infant	49	each	No	Bid	No	Bid	No	Bid	1.25	\$61.25
87	laryngoscope blade, Lite, Macintosh # 2	24	each	No	Bid	No	Bid	21.43	\$514.32	3.32	\$79.68
88	laryngoscope blade, Lite, Macintosh # 3	24	each	No	Bid	No	Bid	21.43	\$514.32	3.32	\$79.68
89	laryngoscope blade, Lite, Macintosh # 4	24	each	No	Bid	No	Bid	21.43	\$514.32	3.32	\$79.68
90	laryngoscope blade, Lite, Miller # 0	24	each	No	Bid	No	Bid	21.43	\$514.32	3.32	\$79.68
91	laryngoscope blade, Lite, Miller # 1	24	each	No	Bid	No	Bid	21.43	\$514.32	3.32	\$79.68
92	laryngoscope blade, Lite, Miller # 2	24	each	No	Bid	No	Bid	21.43	\$514.32	3.32	\$79.68
93	laryngoscope blade, Lite, Miller # 3	24	each	No	Bid	No	Bid	48.57	\$1,165.68	3.32	\$79.68
94	laryngoscope blade, Fiberoptic, Macintosh #1 (F)	5	each	No	Bid	No	Bid	48.57	\$242.85	3.30	\$16.50
95	laryngoscope blade, Fiberoptic, Macintosh #2 (F)	5	each	No	Bid	No	Bid	48.57	\$242.85	3.32	\$16.60
96	laryngoscope blade, Fiberoptic, Macintosh #3 (F)	5	each	No	Bid	No	Bid	48.57	\$242.85	3.32	\$16.60
97	laryngoscope blade, Fiberoptic, Macintosh #4 (F)	5	each	No	Bid	No	Bid	48.57	\$242.85	3.32	\$16.60
98	laryngoscope blade, Fiberoptic, Miller # 0 (F)	5	each	No	Bid	No	Bid	56.39	\$281.95	3.32	\$16.60
99	laryngoscope blade, Fiberoptic, Miller # 1 (F)	5	each	No	Bid	No	Bid	56.39	\$281.95	3.32	\$16.60
100	laryngoscope blade, Fiberoptic, Miller # 2 (F)	5	each	No	Bid	No	Bid	56.39	\$281.95	3.32	\$16.60
101	laryngoscope blade, Fiberoptic, Miller # 3 (F)	5	each	No	Bid	No	Bid	56.39	\$281.95	3.32	\$16.60
102	laryngoscope blade, Fiberoptic, Miller # 4 (F)	5	each	No	Bid	No	Bid	56.39	\$281.95	3.32	\$16.60
103	laryngoscope blade, BriteView, Macintosh # 1 (F)	50	each	No	Bid	No	Bid	14.11	\$705.50	7.45	\$372.50
104	laryngoscope blade, BriteView, Macintosh # 2 (F)	50	each	No	Bid	No	Bid	14.11	\$705.50	7.45	\$372.50
105	laryngoscope blade, BriteView, Macintosh # 3 (F)	20	each	No	Bid	No	Bid	14.11	\$282.20	7.45	\$149.00
106	laryngoscope blade, BriteView, Macintosh # 4 (F)	20	each	No	Bid	No	Bid	14.11	\$282.20	7.45	\$149.00
107	laryngoscope blade, BriteView, Miller #0 (Frisco)	20	each	No	Bid	No	Bid	14.11	\$282.20	7.45	\$149.00

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
108	laryngoscope blade, BriteView, Miller #1 (Frisco)	20	each	No	Bid	No	Bid	14.11	\$282.20	7.45	\$149.00
109	laryngoscope blade, BriteView, Miller #2 (Frisco)	20	each	No	Bid	No	Bid	14.11	\$282.20	7.45	\$149.00
110	laryngoscope blade, BriteView, Miller #3 (Frisco)	50	each	No	Bid	No	Bid	14.11	\$705.50	7.45	\$372.50
111	laryngoscope blade, BriteView, Miller #4 (Frisco)	50	each	No	Bid	No	Bid	14.11	\$705.50	7.45	\$372.50
112	Grandview laryngoscope (Frisco)	20	each	No	Bid	No	Bid	154.27	\$3,085.40	8.58	\$171.60
113	standard laryngoscope handle	16	each	No	Bid	No	Bid	22.50	\$360.00	8.75	\$140.00
114	supraglottic airway kit, size 3 (Frisco)	30	each	No	Bid	No	Bid	No	Bid	20.49	\$614.70
115	supraglottic airway kit, size 4 (Frisco)	50	each	No	Bid	No	Bid	No	Bid	20.49	\$1,024.50
116	supraglottic airway kit, size 5 (Frisco)	50	each	No	Bid	No	Bid	No	Bid	20.49	\$1,024.50
117	canister, suction, 1200cc (Frisco)	100	each	No	Bid	No	Bid	185.14	\$18,514.00	2.69	\$269.00
118	canister, suction, 800cc	75	each	No	Bid	No	Bid	198.00	\$14,850.00	2.49	\$186.75
119	catheter, suction, 6 FR	120	each	No	Bid	No	Bid	No	Bid	0.13	\$15.60
120	catheter, suction, 8 FR (Frisco)	20	each	No	Bid	No	Bid	No	Bid	0.13	\$2.60
121	catheter, suction, 10 FR	120	each	No	Bid	No	Bid	No	Bid	0.13	\$15.60
122	catheter, suction, 12 FR (Frisco)	20	each	No	Bid	No	Bid	No	Bid	0.13	\$2.60
123	catheter, suction, 14 FR	120	each	No	Bid	No	Bid	No	Bid	0.13	\$15.60
124	catheter, suction, 16 FR (Frisco)	30	each	No	Bid	No	Bid	No	Bid	0.13	\$3.90
125	catheter, suction, 18 FR (Frisco)	30	each	No	Bid	No	Bid	No	Bid	0.13	\$3.90
126	Yankauer HI-D suction tip	144	each	No	Bid	No	Bid	No	Bid	1.66	\$239.04
127	Yankauer flex suction (Frisco)	100	each	No	Bid	No	Bid	No	Bid	0.34	\$34.00
128	portable suction unit, Laerdal (Frisco)	2	each	No	Bid	No	Bid	No	Bid	789.48	\$1,578.96
129	Laerdal V-Vac starter Kit	14	each	No	Bid	No	Bid	No	Bid	76.25	\$1,067.50
130	Laerdal V-Vac cartridge	14	each	No	Bid	No	Bid	No	Bid	18.85	\$263.90
131	Laerdal V-Vac adapter tip	24	each	No	Bid	No	Bid	No	Bid	5.8625	\$140.70
132	suction connecting tubing	250	each	No	Bid	No	Bid	No	Bid	1.29	\$322.50
133	oxygen cylinder hand wheel	50	each	No	Bid	No	Bid	No	Bid	45.83	\$2,291.50
134	mucosal atomization device	350	each	No	Bid	No	Bid	No	Bid	3.55	\$1,242.50

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
135	O2-RESQ disposable CPAP system	350	each	No	Bid	No	Bid	No	Bid	35.78	\$12,523.00
136	endotracheal tube introducer	160	each	No	Bid	No	Bid	No	Bid	4.15	\$664.00
137	endotracheal tube introducer, pediatric (Frisco)	40	each	No	Bid	No	Bid	No	Bid	4.09	\$163.60
138	bite stick (Frisco)	20	each	No	Bid	No	Bid	No	Bid	0.29	\$5.80
139	tongue despressors (Frisco)	24	each	No	Bid	No	Bid	No	Bid	0.0315	\$0.76
140	Magill intubating forceps, adult	31	each	No	Bid	No	Bid	No	Bid	3.21	\$99.51
141	Magill intubating forceps, pediatric	31	each	No	Bid	No	Bid	No	Bid	3.05	\$94.55
142	lubricant, sterile	150	each	No	Bid	No	Bid	No	Bid	0.09	\$13.50
	SUB-TOTAL FOR LOT 1	142		-0-	-0-	-0-	-0-	53	598,281.22	140	\$48,318.12
	LOT 2 - GLOVES										
1	gloves, Safegrip, small	50	box	No	Bid	No	Bid	167.71	\$8,385.50	9.75	\$487.50
2	gloves, Safegrip, medium	50	box	No	Bid	No	Bid	167.71	\$8,385.50	9.75	\$487.50
3	gloves, Safegrip, large	1,750	box	No	Bid	No	Bid	167.71	\$293,492.50	9.75	\$17,062.50
4	gloves, Safegrip, x-large	2,600	box	No	Bid	No	Bid	167.71	\$436,046.00	9.75	\$25,350.00
5	gloves, Digitcare, xx-large	25	bag	No	Bid	No	Bid	33.27	\$831.75	18.30	\$457.50
6	gloves, Apex Pro, small	50	box	No	Bid	No	Bid	33.84	\$1,692.00	10.44	\$522.00
7	gloves, Apex Pro, medium	100	box	No	Bid	No	Bid	33.84	\$3,384.00	10.44	\$1,044.00
8	gloves, Apex Pro, large	1,500	box	No	Bid	No	Bid	33.84	\$50,760.00	10.44	\$15,660.00
9	gloves, Apex Pro, x-large	2,100	box	No	Bid	No	Bid	33.84	\$71,064.00	10.44	\$21,924.00
10	gloves, Apex Pro, xx-large	100	box	No	Bid	No	Bid	33.84	\$3,384.00	10.44	\$1,044.00
11	gloves, Apex Pro, xxx-large	200	box	No	Bid	No	Bid	32.84	\$6,568.00	10.44	\$2,088.00
12	gloves, SupernoEC, small	80	box	No	Bid	No	Bid	16.77	\$1,341.60	6.35	\$508.00
13	gloves, SupernoEC, medium	80	box	No	Bid	No	Bid	16.77	\$1,341.60	6.35	\$508.00
14	gloves, SupernoEC, large	800	box	No	Bid	No	Bid	16.77	\$13,416.00	6.35	\$5,080.00
15	gloves, SupernoEC, x-large	800	box	No	Bid	No	Bid	16.77	\$13,416.00	6.35	\$5,080.00
16	gloves, SupernoEC, xx-larege	50	box	No	Bid	No	Bid	100.14	\$5,007.00	6.35	\$317.50

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
17	gloves, SupernoEC, xxx-large	5	box	No	Bid	No	Bid	No	Bid	6.35	\$31.75
	SUB-TOTAL FOR LOT 2	17		-0-	-0-	-0-	-0-	16	\$918,515.45	17	\$97,652.25
	LOT 3 - INFECTION CONTROL										
1	sharpshuttle container	360	each	No	Bid	4.35	\$1,566.00	No	Bid	1.39	\$500.40
2	sharpshuttle disposal container, 0.6 liter	100	each	No	Bid	No	Bid	No	Bid	0.38	\$38.00
3	sharpshuttle collector, 3.3 quart (Frisco)	48	each	No	Bid	No	Bid	102.86	\$4,937.28	3.95	\$189.60
4	sharpshuttle disposal container, 5 quart	100	each	No	Bid	No	Bid	164.29	\$16,429.00	2.65	\$265.00
5	sharpshuttle collector, 6.9 quart (Frisco)	24	each	No	Bid	No	Bid	85.67	\$2,056.08	6.23	\$149.52
6	sharpshuttle container, 8 quart (Frisco)	24	each	No	Bid	No	Bid	3.40	\$81.60	5.49	\$131.76
7	handwash, no rinse gel	168	each	0.87	\$146.16	No	Bid	34.29	\$5,760.72	1.05	\$176.40
8	antimicrobial handwipes	24	tub	No	Bid	No	Bid	93.86	\$2,252.64	4.51	\$108.24
9	germicidal surface wipes, tub	80	tub	6.66	\$532.80	No	Bid	87.47	\$6,997.60	5.75	\$460.00
10	surface disinfectant, towelettes (Frisco)	50	tub	No	Bid	No	Bid	127.76	\$6,388.00	0.1167	\$5.84
11	germicidal surface wipes, individual	750	each	0.4933	\$369.98	No	Bid	85.56	\$64,170.00	0.1396	\$104.70
12	surface disinfectant and cleaner, 24 oz.	74	bottle	No	Bid	No	Bid	124.83	\$9,237.42	9.15	\$677.10
13	surface disinfectant and cleaner, gallon (Frisco)	24	each	No	Bid	No	Bid	87.90	\$2,109.60	21.95	\$526.80
14	Cidex disinfectant (Frisco)	24	each	No	Bid	No	Bid	122.66	\$2,943.84	34.53	\$828.72
15	particulate respirator, small (Frisco)	500	each	No	Bid	No	Bid	No	Bid	0.799	\$399.50
16	particulate respirator, medium (Frisco)	500	each	No	Bid	No	Bid	No	Bid	0.799	\$399.50
17	particulate respirator, large (Frisco)	500	each	No	Bid	No	Bid	No	Bid	0.799	\$399.50
18	protective eyewear, clear, Fectoids	135	each	No	Bid	No	Bid	No	Bid	1.19	\$160.65
19	protective eyewear, gray, Fectoids	135	each	No	Bid	No	Bid	No	Bid	1.475	\$199.13
20	protective eyewear, clear, Nemesis	400	each	No	Bid	No	Bid	44.79	\$17,916.00	3.15	\$1,260.00
21	protective eyewear, gray, Nemesis	100	each	No	Bid	4.35	\$435.00	48.30	\$4,830.00	3.32	\$332.00
22	protective eyewear, Rx reader	120	each	No	Bid	10.00	\$1,200.00	55.74	\$6,688.80	7.24	\$868.80
23	neck cord for glasses (Frisco)	200	each	No	Bid	No	Bid	No	Bid	No	Bid

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
24	procedure face mask	750	each	No	Bid	1.96	\$1,470.00	82.64	\$61,980.00	0.756	\$567.00
25	molded surgical mask	1,000	each	0.09	\$90.00	0.23	\$230.00	146.57	\$146,570.00	0.209	\$209.00
26	collection bag, 3 liter	360	each	No	Bid	No	Bid	No	Bid	1.3375	\$481.50
27	biohazard bag, 7 - 10 gallon	250	each	No	Bid	0.13	\$32.50	63.46	\$15,865.00	0.0699	\$17.48
28	biohazard bag, Saf-T-Seal	20	pkg	No	Bid	29.00	\$580.00	No	Bid	10.25	\$205.00
29	emesis bag (Frisco)	200	each	No	Bid	2.50	\$500.00	101.31	\$20,262.00	0.7908	\$158.16
30	emesis bag dispenser (Frisco)	20	each	No	Bid	40.00	\$800.00	181.43	\$3,628.60	Free with purchase of bags	
31	tincture of benzoin swab stick (Frisco)	500	each	No	Bid	0.26	\$130.00	116.87	\$58,435.00	0.1796	\$89.80
32	infection control kit (Frisco)	20	each	No	Bid	No	Bid	12.74	\$254.80	5.85	\$117.00
33	biohazard labels (Frisco)	500	each	No	Bid	No	Bid	16.80	\$8,400.00	0.0795	\$39.75
34	shoe cover (Frisco)	400	each	No	Bid	0.45	\$180.00	22.50	\$9,000.00	0.093	\$37.20
35	SaniZide disinfectant, spray bottle	75	bottle	5.8333	\$437.50	No	Bid	69.99	\$5,249.25	6.89	\$516.75
36	SaniZide disinfectant, gallon	10	each	16.00	\$160.00	No	Bid	29.99	\$299.90	18.89	\$188.90
37	SaniZide disinfectant, wipes	50	tub	5.50	\$275.00	No	Bid	88.29	\$4,414.50	6.49	\$324.50
	SUB-TOTAL FOR LOT 3	37		7	2,011.43	10	\$7,123.50	27	\$487,157.63	36	\$11,133.19
	LOT 4 - INTRAVENOUS										
1	tourniquet, 1 x 18	3,800	each	No	Bid	0.126	\$478.80	89.57	\$340,366.00	0.0749	\$284.62
2	7" clave extension	750	each	No	Bid	No	Bid	No	Bid	2.52	\$1,890.00
3	IV drip set with clave extension	500	each	No	Bid	No	Bid	No	Bid	4.13	\$2,065.00
4	IV drip set, 60 drop, ICU Medical	100	each	No	Bid	No	Bid	No	Bid	4.23	\$423.00
5	IV extension set (Frisco)	50	each	No	Bid	No	Bid	179.76	\$8,988.00	2.625	\$131.25
6	IV drip set, 15 drop (Frisco)	3,000	each	No	Bid	No	Bid	157.73	\$473,190.00	1.50	\$4,500.00
7	IV drip set, 60 drop, Braun (Frisco)	200	each	No	Bid	No	Bid	No	Bid	1.50	\$300.00
8	IV catheter, 14 gauge x 1-1/4", Introcan (Frisco)	300	each	No	Bid	No	Bid	569.09	\$170,727.00	1.43	\$429.00
9	IV catheter, 16 gauge x 1-1/4", Introcan (Frisco)	300	each	No	Bid	No	Bid	569.09	\$170,727.00	1.43	\$429.00
10	IV catheter, 18 gauge x 1-1/4", Introcan (Frisco)	1,200	each	No	Bid	No	Bid	512.19	\$614,628.00	1.43	\$1,716.00

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
11	IV catheter, 20 gauge x 1", Introcan (Frisco)	1,200	each	No	Bid	No	Bid	569.09	\$682,908.00	1.43	\$1,716.00
12	IV catheter, 22 gauge x 1", Introcan (Frisco)	300	each	No	Bid	No	Bid	569.09	\$170,727.00	1.43	\$429.00
13	IV catheter, 24 gauge x 3/4", Introcan (Frisco)	300	each	No	Bid	No	Bid	569.09	\$170,727.00	1.43	\$429.00
14	IV catheter, 14 gauge x 2", Surflo (Frisco)	100	each	No	Bid	1.32	\$132.00	229.41	\$22,941.00	0.74	\$74.00
15	IV catheter, 14 gauge x 1-1/4", ProtectIV	400	each	No	Bid	3.35	\$1,340.00	582.96	\$233,184.00	1.56	\$624.00
16	IV catheter, 14 gauge x 1-1/4", ProtectIV	400	each	No	Bid	3.35	\$1,340.00	642.13	\$256,852.00	1.56	\$624.00
17	IV catheter, 18 gauge x 1-1/4", ProtectIV	1,200	each	No	Bid	3.35	\$4,020.00	636.37	\$763,644.00	1.56	\$1,872.00
18	IV catheter, 20 gauge x 1-1/4", ProtectIV	1,200	each	No	Bid	3.35	\$4,020.00	642.13	\$770,556.00	1.56	\$1,872.00
19	IV catheter, 22 gauge x 1-1/4", ProtectIV	400	each	No	Bid	No	Bid	642.12	\$256,848.00	1.56	\$624.00
20	IV catheter, 24 gauge x 3/4", ProtectIV	200	each	No	Bid	3.35	\$670.00	582.96	\$116,592.00	1.56	\$312.00
21	Braun Surecan needle (Frisco)	24	each	No	Bid	No	Bid	No	Bid	5.25	\$126.00
22	needle, 18 gauge x 1-1/2"	400	each	No	Bid	No	Bid	294.17	\$117,668.00	0.0249	\$9.96
23	needle, 22 gauge x 1-1/2"	200	each	No	Bid	No	Bid	181.93	\$36,386.00	0.0249	\$4.98
24	needle, 21 gauge x 1" (Frisco)	200	each	No	Bid	No	Bid	113.16	\$22,632.00	0.0249	\$4.98
25	needle, 27 gauge x 1/2" (Frisco)	200	each	No	Bid	No	Bid	35.50	\$7,100.00	0.04	\$8.00
26	needle, hypodermic, 27 gauge x 1-1/4" (Frisco)	200	each	No	Bid	No	Bid	35.50	\$7,100.00	0.111	\$22.20
27	safety syringe, 1cc	250	each	No	Bid	No	Bid	199.40	\$49,850.00	0.6639	\$165.98
28	safety syringe, 3cc	250	each	No	Bid	No	Bid	197.26	\$49,315.00	0.5375	\$134.38
29	syringe, insulin, 1cc	400	each	No	Bid	No	Bid	213.33	\$85,332.00	0.08	\$32.00
30	syringe, 3cc, Luer-Lok	650	each	No	Bid	No	Bid	108.14	\$70,291.00	0.05	\$32.50
31	syringe, 5cc, Luer-Lok (Frisco)	300	each	No	Bid	No	Bid	142.21	\$42,663.00	0.07	\$21.00
32	syringe, 10cc, Luer-Lok	650	each	No	Bid	No	Bid	214.29	\$139,288.50	0.08	\$52.00
33	syringe, 12cc, Luer-Lok	400	each	No	Bid	No	Bid	No	Bid	0.11	\$44.00
34	syringe, 20cc, Luer-Lok	400	each	No	Bid	No	Bid	67.44	\$26,976.00	0.20	\$80.00
35	syringe, 30 - 35cc, Luer-Lok (Frisco)	100	each	No	Bid	No	Bid	89.91	\$8,991.00	0.36	\$36.00
36	syringe, 50 - 60cc, Luer-Lok	150	each	No	Bid	No	Bid	No	Bid	0.424	\$63.54
37	syringe and needle, 3cc (Frisco)	300	each	No	Bid	No	Bid	91.74	\$27,522.00	0.093	\$27.75

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
38	syringe and needle, 5cc (Frisco)	200	each	No	Bid	No	Bid	321.94	\$64,388.00	0.11	\$22.00
39	syringe and needle, 10cc (Frisco)	400	each	No	Bid	No	Bid	157.10	\$62,840.00	0.10	\$40.00
40	blunt plastic cannla (Frisco)	100	each	No	Bid	0.36	\$36.00	323.27	\$32,327.00	0.2649	\$26.49
41	3-way stopcock (Frisco)	24	each	No	Bid	No	Bid	77.20	\$1,852.80	1.59	\$38.16
42	gastric sump tube (Frisco)	50	each	No	Bid	7.30	\$365.00	345.13	\$17,256.50	2.35	\$117.50
43	chest decompression kit (Frisco)	6	each	No	Bid	No	Bid	No	Bid	16.48	\$98.88
44	alcohol preps	38,800	each	No	Bid	No	Bid	20.77	\$805,876.00	0.0067	\$259.96
45	povidone-iodine wipes	3,500	each	No	Bid	No	Bid	No	Bid	0.0338	\$118.30
46	infu-surge pressure bag	125	each	No	Bid	No	Bid	No	Bid	10.79	\$1,348.75
	SUB-TOTAL FOR LOT 4	46		-0-	-0-	9	\$12,401.80	36	\$6,899,259.80	46	\$23,679.17
	LOT 5 - MISCELLANEOUS										
1	cold pack/compress	500	each	0.4145	\$207.25	No	Bid	No	Bid	0.2787	\$139.35
2	hot packs	300	each	0.4583	\$137.49	0.70	\$210.00	21.51	\$6,453.00	0.2604	\$78.12
3	triage tags, METTAG (Frisco)	50	pkg	No	Bid	No	Bid	No	Bid	41.89	\$2,094.50
4	triage tags, wristband (Frisco)	5	pkg	No	Bid	No	Bid	No	Bid	49.95	\$249.75
5	alcohol, bottle	250	bottle	No	Bid	No	Bid	2.83	\$707.50	1.65	\$412.50
6	ammonia inhalant ampules	1,800	amp	No	Bid	No	Bid	2.40	\$4,320.00	0.1478	\$266.04
7	scissors	250	each	No	Bid	No	Bid	12.06	\$3,015.00	1.35	\$337.50
8	ring cutter	22	each	No	Bid	No	Bid	17.61	\$387.42	3.78	\$83.16
9	ring cutter blades	24	each	No	Bid	No	Bid	6.83	\$163.92	1.60	\$38.40
10	infant swaddling/bunting	20	each	No	Bid	No	Bid	No	Bid	3.23	\$64.60
11	clipboard	10	each	No	Bid	No	Bid	No	Bid	19.93	\$199.30
12	obstetrical kit	60	each	No	Bid	No	Bid	75.71	\$4,542.60	7.99	\$479.40
13	bulb syringe, 3 oz.	44	each	No	Bid	No	Bid	6.37	\$280.28	0.68	\$29.92
14	first aid kit	25	each	No	Bid	6.00	\$150.00	13.19	\$329.75	8.99	\$224.75
15	ear plugs	500	each	No	Bid	0.36	\$180.00	No	Bid	0.1985	\$99.25

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
16	glove dispenser (Frisco)	1	each	No	Bid	No	Bid	28.76	\$28.76	21.45	\$21.45
17	nail polish remover (Frisco)	2,400	each	0.037	\$88.80	No	Bid	28.76	\$69,024.00	0.0359	\$86.16
18	5.11 Tactile RUSH MOAB gear bag (Frisco)	15	each	No	Bid	No	Bid	No	Bid	68.75	\$1,031.25
19	EMS Field Guide (Frisco)	15	each	No	Bid	No	Bid	No	Bid	18.05	\$270.75
20	SunX SPF30 (Frisco)	5	pkg	10.00	\$50.00	No	Bid	No	Bid	86.00	\$430.00
21	LSU replacement battery (Frisco)	6	each	No	Bid	No	Bid	No	Bid	74.25	\$445.50
22	glove pouch (Frisco)	40	each	No	Bid	No	Bid	No	Bid	3.05	\$122.00
	SUB-TOTAL FOR LOT 5	22		4	\$483.54	3	540.00	11	\$89,252.23	22	\$7,203.65
	LOT 6 - MONITOR/DIAGNOSTIC										
1	Oridion Microstream Filter set, adult/pediatric	1,200	each	No	Bid	No	Bid	No	Bid	8.23	\$9,876.00
2	Oridion Microstream Filter set, infant/neonate	200	each	No	Bid	No	Bid	No	Bid	11.95	\$2,390.00
3	Oridion Microstream Smart CapnoLine, adult	300	each	No	Bid	No	Bid	No	Bid	8.17	\$2,451.00
4	Oridion Microstream Smart CapnoLine, pediatric	300	each	No	Bid	No	Bid	No	Bid	8.84	\$2,652.00
5	Oridion Microstream Smart CapnoLine, plus	1,000	each	No	Bid	No	Bid	No	Bid	9.15	\$9,150.00
6	Nellcor OxiSensor II, adult, 18" cable (Frisco)	48	each	No	Bid	No	Bid	No	Bid	13.75	\$660.00
7	Nellcor OxiSensor II, adult, 36" cable (Frisco)	24	each	No	Bid	No	Bid	No	Bid	15.25	\$366.00
8	Nellcor OxiSensor II, pediatric (Frisco)	48	each	No	Bid	No	Bid	No	Bid	13.49	\$647.52
9	Nellcor OxiSensor II, infant (Frisco)	48	each	No	Bid	No	Bid	No	Bid	17.79	\$853.92
10	finger clip sensor (Frisco)	2	each	No	Bid	No	Bid	No	Bid	122.74	\$245.48
11	pulse oximeter cable extension (Frisco)	2	each	No	Bid	No	Bid	No	Bid	42.71	\$85.42
12	portable CO-Oximeter (Frisco)	1	each	No	Bid	No	Bid	No	Bid	4,215.00	\$4,215.00
13	pediatric sensors (Frisco)	1	each	No	Bid	No	Bid	No	Bid	628.25	\$628.25
14	blood pressure system kit system (Frisco)	2	each	No	Bid	No	Bid	No	Bid	10.99	\$21.98
15	hand held oximeter (Frisco)	6	each	No	Bid	1,044.00	\$6,264.00	No	Bid	393.89	\$2,363.34
16	hand held oximeter carrying case (Frisco)	6	each	No	Bid	No	Bid	No	Bid	45.48	\$272.88
17	electrodes, adult (Frisco)	5,000	each	No	Bid	0.73	\$3,650.00	No	Bid	0.2398	\$1,199.00

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
18	electrodes, pediatric (Frisco)	1,000	each	No	Bid	0.29	\$290.00	No	Bid	0.13	\$130.00
19	electrodes, pre-gelled	3,600	each	No	Bid	0.40	\$1,440.00	No	Bid	0.1217	\$438.12
20	quick combo electrode pads, adult	80	pair	No	Bid	No	Bid	No	Bid	18.95	\$1,516.00
21	quick combo electrode pads, pediatric	50	pair	No	Bid	No	Bid	No	Bid	16.95	\$847.50
22	defibrillation pad, adult	50	each	No	Bid	No	Bid	No	Bid	22.23	\$1,111.50
23	Medi-Trace recording paper	100	each	No	Bid	No	Bid	No	Bid	1.59	\$159.00
24	penlight	460	each	No	Bid	No	Bid	No	Bid	0.68	\$312.80
25	stethoscope, 3M Littmann	30	each	No	Bid	No	Bid	No	Bid	73.45	\$2,203.50
26	stethoscope, Sprague-Rappaport	24	each	No	Bid	No	Bid	No	Bid	7.61	\$182.64
27	sphygmomanometer, infant	16	each	No	Bid	No	Bid	No	Bid	4.99	\$79.84
28	sphygmomanometer, child	16	each	No	Bid	No	Bid	No	Bid	4.99	\$79.84
29	sphygmomanometer, adult	16	each	No	Bid	No	Bid	No	Bid	5.22	\$83.52
30	sphygmomanometer, large adult	10	each	No	Bid	No	Bid	No	Bid	5.87	\$58.70
31	sphygmomanometer, thigh	10	each	No	Bid	No	Bid	No	Bid	6.35	\$63.50
32	infrared temporal scanner	6	each	No	Bid	190.00	\$1,140.00	No	Bid	162.59	\$975.54
33	thermometer sheaths	300	each	No	Bid	0.36	\$108.00	No	Bid	0.1267	\$38.01
34	thermometer, electroinc (COR)	6	each	No	Bid	352.22	\$2,113.32	No	Bid	236.97	\$1,421.82
35	disposable probe covers	500	each	No	Bid	0.007	\$3.50	No	Bid	0.034	\$17.00
36	thermometer, electroinc (Frisco)	1	each	No	Bid	369.00	\$369.00	No	Bid	254.75	\$254.75
37	digital thermometer (Frisco)	6	each	No	Bid	No	Bid	No	Bid	3.75	\$22.50
38	thermometer probe covers (Frisco)	400	each	No	Bid	No	Bid	No	Bid	0.0356	\$14.24
39	electronic ear thermometer (Frisco)	5	each	No	Bid	No	Bid	No	Bid	167.45	\$837.25
40	probe covers for ear thermometer (Frisco)	400	each	No	Bid	No	Bid	No	Bid	0.0617	\$24.68
41	blood glucose meter (COR)	3	each	No	Bid	No	Bid	No	Bid	Free w/purchase of test strips	
42	blood glucose meter test strips (COR)	2,000	each	No	Bid	No	Bid	No	Bid	0.419	\$838.00
43	automatic lancet (COR)	750	each	No	Bid	No	Bid	No	Bid	0.1383	\$103.73
44	blood glucose meter (Frisco)	6	each	No	Bid	No	Bid	No	Bid	Free w/purchase of test strips	

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
45	blood glucose meter test strips (Frisco)	3,000	each	No	Bid	No	Bid	No	Bid	0.295	\$885.00
46	control solutions for glucose meter (Frisco)	24	each	No	Bid	No	Bid	No	Bid	4.25	\$102.00
47	automatic lancet (Frisco)	8,000	each	No	Bid	No	Bid	No	Bid	0.2417	\$1,933.60
48	ConMed Veni-Gard, adult	5,250	each	No	Bid	No	Bid	No	Bid	0.33	\$1,732.50
49	ConMed Veni-Gard, pediatric	1,200	each	No	Bid	No	Bid	No	Bid	0.30	\$360.00
50	prep razor	250	each	No	Bid	No	Bid	No	Bid	0.33	\$82.50
	SUB-TOTAL FOR LOT 6	50		-0-	-0-	9	15,377.82	-0-	-0-	50	\$54,987.36
	LOT 7 - PATIENT HANDLING										
1	backboard, long	50	each	No	Bid	No	Bid	No	Bid	94.95	\$4,747.50
2	imprinting on backboards	50	each	No	Bid	No	Bid	No	Bid	25.00	\$1,250.00
3	ultra short board, blue (Frisco)	2	each	No	Bid	No	Bid	No	Bid	51.75	\$103.50
4	ultra short board, yellow (Frisco)	5	each	No	Bid	No	Bid	No	Bid	51.75	\$258.75
5	backboard, folding (Frisco)	5	each	No	Bid	No	Bid	No	Bid	310.75	\$1,553.75
6	restraints, reusable	24	each	No	Bid	No	Bid	No	Bid	6.78	\$162.72
7	restraints, disposable	24	each	No	Bid	No	Bid	No	Bid	6.59	\$158.16
8	restraint strap, reusable	24	each	No	Bid	No	Bid	No	Bid	7.95	\$190.80
9	restraint, EP&R Spider strap	12	each	No	Bid	No	Bid	No	Bid	39.59	\$475.08
10	quick release limb holders	200	each	No	Bid	No	Bid	No	Bid	6.35	\$1,270.00
11	cervical collar, adjustable, adult	1,300	each	No	Bid	No	Bid	No	Bid	4.42	\$5,746.00
12	cervical collar, adjustable, pediatric	400	each	No	Bid	No	Bid	No	Bid	4.46	\$1,784.00
13	cervical immobilization device	900	each	No	Bid	No	Bid	No	Bid	3.59	\$3,231.00
14	head immobilizer, one strap (Frisco)	100	each	No	Bid	No	Bid	No	Bid	3.59	\$359.00
15	head immobilizer, two straps (Frisco)	100	each	No	Bid	No	Bid	No	Bid	4.72	\$472.00
16	head immobilizer, two straps, Ace collar (Frisco)	3,500	each	No	Bid	No	Bid	No	Bid	8.95	\$31,325.00
17	immobilization board (Frisco)	2	each	No	Bid	No	Bid	No	Bid	195.50	\$391.00
18	immobilization board carrying bag (Frisco)	2	each	No	Bid	No	Bid	No	Bid	38.09	\$76.18

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
19	pillow, disposable	20	each	No	Bid	No	Bid	No	Bid	2.02	\$40.40
20	pillow, resuable	20	each	No	Bid	No	Bid	No	Bid	2.23	\$44.60
21	pillowcase, disposable	400	each	No	Bid	No	Bid	No	Bid	0.6349	\$253.96
22	cot sheet, fitted	150	each	No	Bid	No	Bid	No	Bid	0.6148	\$92.22
23	cot sheet, flat	250	each	No	Bid	No	Bid	No	Bid	0.6466	\$161.65
24	cot blanket (Frisco)	200	each	No	Bid	No	Bid	No	Bid	4.98	\$996.00
25	Graham Mega Mover	100	each	No	Bid	No	Bid	222.51	\$22,251.00	17.15	\$1,715.00
	SUB-TOTAL FOR LOT 7	25		-0-	-0-	-0-	-0-	1	\$22,251.00	25	\$56,858.27
	LOT 8 - WOUND CARE										
1	tourniquet, SOF Tactical	25	each	No	Bid	No	Bid	36.41	\$910.25	22.23	\$555.75
2	tourniquet, CAT (Frisco)	50	each	No	Bid	No	Bid	No	Bid	24.49	\$1,224.50
3	chest seal	300	each	No	Bid	No	Bid	No	Bid	8.87	\$2,661.00
4	bandage, triangular	700	each	0.3316	\$232.12	No	Bid	0.43	\$301.00	0.21	\$147.00
5	bandage, roll, 4"	1,500	each	0.51	\$765.00	No	Bid	101.79	\$152,685.00	0.58	\$870.00
6	bandage, elastic compression	350	each	1.50	\$525.00	No	Bid	37.74	\$13,209.00	0.49	\$171.50
7	Benzoin, tincture steri-strip (Frisco)	120	each	No	Bid	No	Bid	70.99	\$8,518.80	0.8872	\$106.46
8	bandage, patch (Frisco)	1,000	each	No	Bid	No	Bid	61.10	\$61,100.00	0.126	\$126.00
9	bandage, knuckle (Frisco)	1,000	each	No	Bid	No	Bid	72.53	\$72,530.00	0.045	\$45.00
10	bandage, fingertip (Frisco)	1,000	each	No	Bid	No	Bid	67.43	\$67,430.00	0.135	\$135.00
11	bandage, large digit (Frisco)	1,000	each	No	Bid	No	Bid	57.07	\$57,070.00	0.1118	\$111.80
12	bandage, character (Frisco)	1,000	each	No	Bid	No	Bid	68.94	\$68,940.00	0.045	\$45.00
13	bandage, 3/4" x 3"	250	each	No	Bid	No	Bid	73.21	\$18,302.50	0.0309	\$7.73
14	bandage, 1" x 3"	3,500	each	No	Bid	No	Bid	42.40	\$148,400.00	0.0415	\$145.25
15	bandage, 2" x 4-1/2"	500	each	No	Bid	No	Bid	No	Bid	No	Bid
16	gauze, rolled, 4", non-sterile	1,200	each	0.13	\$156.00	No	Bid	1.96	\$2,352.00	0.3458	\$414.96
17	gauze, rolled, 4", sterile (Frisco)	200	each	No	Bid	No	Bid	3.80	\$760.00	0.512	\$102.40

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
18	gauze, rolled, 6" sterile (Frisco)	200	each	No	Bid	No	Bid	59.89	\$11,978.00	0.82	\$164.00
19	gauze, Celox, Z-Fold (Frisco)	100	each	No	Bid	No	Bid	No	Bid	25.75	\$2,575.00
20	gauze, Celox, Rapid Z-Fold (Frisco)	12	each	No	Bid	No	Bid	No	Bid	28.45	\$341.40
21	gauze pad dressing, 4" x 4"	8,000	each	No	Bid	No	Bid	No	Bid	0.05	\$400.00
22	gauze pad dressing, 5" x 9"	400	each	No	Bid	No	Bid	No	Bid	0.101	\$40.48
23	gauze abdominal pad dressing, 8" x 10"	248	each	No	Bid	No	Bid	No	Bid	0.168	\$41.54
24	gauze pad, Vaseline, 3" x 9"	300	each	No	Bid	No	Bid	No	Bid	0.58	\$174.00
25	multi-trauma dressing	100	each	No	Bid	No	Bid	No	Bid	0.85	\$85.00
26	eye pad, 2-1/8" x 2-5/8"	500	each	No	Bid	No	Bid	No	Bid	0.083	\$41.50
27	tape, hypo-allergenic, 1"	288	each	No	Bid	No	Bid	No	Bid	0.65	\$187.20
28	tape, hypo-allergenic, 3"	96	each	No	Bid	No	Bid	No	Bid	1.99	\$191.04
29	tape, hypo-allergenic, clear, 1"	288	each	No	Bid	No	Bid	No	Bid	0.4858	\$139.91
30	tape, hypo-allergenic, clear, 3"	96	each	No	Bid	No	Bid	No	Bid	1.4575	\$139.92
31	tape, silk, 1" (Frisco)	12	each	No	Bid	No	Bid	No	Bid	0.6308	\$7.57
32	tape, silk, 2" (Frisco)	12	each	No	Bid	No	Bid	No	Bid	1.2617	\$15.14
33	tape, cloth, 1/2" (Frisco)	12	each	0.3038	\$3.65	No	Bid	No	Bid	0.3154	\$3.78
34	tape, cloth, 1" (Frisco)	144	each	No	Bid	No	Bid	No	Bid	1.1375	\$163.80
35	hydrogen peroxide	112	bottle	No	Bid	No	Bid	No	Bid	0.81	\$90.72
36	triple antibiotic ointment	1,440	each	No	Bid	No	Bid	No	Bid	0.1079	\$155.38
37	irrigation solution, 250ml	150	each	No	Bid	No	Bid	No	Bid	1.85	\$277.50
38	irrigation solution, 500ml (Frisco)	200	each	No	Bid	No	Bid	No	Bid	0.0515	\$10.30
39	burn sheet	200	each	No	Bid	No	Bid	No	Bid	2.66	\$532.00
40	self adherent wrap	350	each	1.0555	\$369.43	No	Bid	No	Bid	1.21	\$423.50
41	SAM splint	100	each	No	Bid	No	Bid	No	Bid	5.65	\$565.00
42	vacuum splint, wrist/ankle	20	each	No	Bid	No	Bid	No	Bid	16.94	\$338.80
43	vacuum splint, arm	20	each	No	Bid	No	Bid	No	Bid	18.35	\$367.00
44	vacuum splint, leg	20	each	No	Bid	No	Bid	No	Bid	27.69	\$553.80

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
45	vacuum splint, set	5	each	No	Bid	No	Bid	No	Bid	134.25	\$671.25
46	padded board splint, 2" x 6" (Frisco)	6	each	No	Bid	No	Bid	No	Bid	0.75	\$4.50
47	padded board splint, 3" x 9" (Frisco)	12	each	No	Bid	No	Bid	No	Bid	0.71	\$8.52
48	padded board splint, 3" x 18" (Frisco)	12	each	No	Bid	No	Bid	No	Bid	0.69	\$8.28
49	padded board splint, kit (Frisco)	2	each	No	Bid	No	Bid	No	Bid	36.58	\$73.16
50	vacuum splint, small (Frisco)	24	each	No	Bid	No	Bid	No	Bid	15.50	\$372.00
51	vacuum splint, medium (Frisco)	24	each	No	Bid	No	Bid	No	Bid	20.15	\$483.60
52	vacuum splint, large (Frisco)	24	each	No	Bid	No	Bid	No	Bid	27.85	\$668.40
53	vacuum splint, kit (Frisco)	2	each	No	Bid	No	Bid	No	Bid	245.00	\$490.00
54	vacuum splint, carrying case (Frisco)	2	each	No	Bid	No	Bid	No	Bid	34.95	\$69.90
55	vacuum splint, full body (Frisco)	12	each	No	Bid	No	Bid	No	Bid	335.00	\$4,020.00
	SUB-TOTAL FOR LOT 8	55		6	2,051.19	-0-	-0-	14	\$684,486.55	54	\$21,764.24
	LOT 9 - STRYKER										
1	Stair-Pro	6	each	No	Bid	No	Bid	No	Bid	No	Bid
2	Stair-Pro ABS seat	6	each	No	Bid	No	Bid	No	Bid	No	Bid
3	Stair-Pro locking handle	6	each	No	Bid	No	Bid	No	Bid	No	Bid
4	Stair-Pro restraint belt	11	each	No	Bid	No	Bid	No	Bid	No	Bid
5	Stair-Pro strap set	6	each	No	Bid	No	Bid	No	Bid	No	Bid
6	Stair-Chair restraint set	6	each	No	Bid	No	Bid	No	Bid	No	Bid
7	Stair-Chair polypropylene restraint set	6	each	No	Bid	No	Bid	No	Bid	No	Bid
8	Power-Pro cot	6	each	No	Bid	No	Bid	No	Bid	No	Bid
9	head-end storage flat	6	each	No	Bid	No	Bid	No	Bid	No	Bid
10	pocketed back rest pouch	6	each	No	Bid	No	Bid	No	Bid	No	Bid
11	Fowler O2 bottle holder	6	each	No	Bid	No	Bid	No	Bid	No	Bid
12	equipment hook	6	each	No	Bid	No	Bid	No	Bid	No	Bid
13	base storage net	6	each	No	Bid	No	Bid	No	Bid	No	Bid

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Advanced Educational Products		Agni Enterprises (dba) Head to Heels Safety Supplies		AOSS West		Bound Tree Medical	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
14	IV-pole	6	each	No	Bid	No	Bid	No	Bid	No	Bid
	SUB-TOTAL FOR LOT 9				-0-		-0-		-0-		-0-
	LOT 10 - OVER THE COUNTER MEDS										
1	acetaminophen	1,000	each	No	Bid	No	Bid	No	Bid	0.06	\$60.00
2	pseudoval (Frisco)	100	each	No	Bid	No	Bid	No	Bid	0.0754	\$7.54
3	ibuprofen (Frisco)	500	each	No	Bid	No	Bid	No	Bid	0.10	\$50.00
4	bismuth (Frisco)	100	each	No	Bid	No	Bid	No	Bid	0.25	\$25.00
5	asprin (Frisco)	500	each	No	Bid	No	Bid	No	Bid	0.06	\$30.00
6	Tylenol (Frisco)	250	box	No	Bid	No	Bid	No	Bid	0.06	\$15.00
7	phenyleprine (Frisco)	250	each	No	Bid	No	Bid	No	Bid	0.0652	\$16.30
	SUB-TOTAL FOR LOT 10	7		-0-	-0-	-0-	-0-	-0-	-0-	7	\$203.84
	stated brands			yes		yes		yes		yes	
	minimum order amount			none		\$500.00		\$100.00		none	
	on-line ordering			yes		yes		yes		yes	
	delivery time			7 - 10 days		2-7 bus. days		7 - 10 days		2-3 days stock	
	discount			5%		20%		30%		24.50%	
	are there exemptions to discount			none stated		none stated		none stated		list	
	references given			yes		??		yes		yes	
	all forms submitted			yes		no		yes		yes	
	allow piggy-backing			yes		not stated		yes		yes	
	TOTAL GROSS PRICE	401		17	\$4,546.16	31	\$35,443.12	158	\$9,699,203.88	397	\$321,800.09
						disqualified-not submit forms		did not bid per unit price requirements			

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	LOT 1 - AIRWAY										
1	Beck Airway-Airflow Monitor	60	each	8.89	\$533.40	9.82	\$589.20	5.42	\$325.20	7.61	\$456.60
2	carbon dioxide detector, easy cap (Frisco)	96	each	13.13	\$1,260.48	8.76	\$840.96	8.69	\$834.24	8.83	\$847.68
3	carbon dioxide detector, pedi-cap (Frisco)	48	each	13.13	\$630.24	8.87	\$425.76	8.69	\$417.12	8.83	\$423.84
4	medical EID intubation detection (Frisco)	20	each	8.95	\$179.00	3.30	\$66.00	5.58	\$111.60	4.14	\$82.80
5	pediatric nebulizing mask	200	each	1.82	\$364.00	0.97	\$194.00	1.24	\$248.00	1.15	\$230.00
6	non-rebreathing mask, pediatric	1,250	each	2.25	\$2,812.50	1.09	\$1,362.50	0.84	\$1,050.00	0.71	\$887.50
7	nebulizer with mask, adult	300	each	1.52	\$456.00	0.94	\$282.00	1.01	\$303.00	0.67	\$201.00
8	nebulizer, hand held (Frisco)	300	each	1.86	\$558.00	0.83	\$249.00	0.73	\$219.00	0.67	\$201.00
9	nebulizer, with baffled tee adapter (Frisco)	500	each	2.26	\$1,130.00	0.71	\$355.00	1.09	\$545.00	0.95	\$475.00
10	bag/mask resuscitator, disposable, adult	216	each	12.84	\$2,773.44	8.28	\$1,788.48	8.70	\$1,879.20	11.18	\$2,414.88
11	bag/mask resuscitator, disposable, child	68	each	18.13	\$1,232.84	8.28	\$563.04	11.15	\$758.20	14.03	\$954.04
12	bag/mask resuscitator, disposable, infant	44	each	18.67	\$821.48	8.27	\$363.88	11.15	\$490.60	14.03	\$617.32
13	Flow-Safe II EX CPAP, large adult (Frisco)	300	each	No	Bid	No	Bid	No	Bid	32.58	\$9,774.00
14	Flow-Safe II EX CPAP, small adult (Frisco)	300	each	No	Bid	No	Bid	No	Bid	32.58	\$9,774.00
15	CPR pocket face mask	200	each	3.83	\$766.00	3.92	\$784.00	4.00	\$800.00	2.97	\$594.00
16	Pocket BVM	30	each	55.07	\$1,652.10	30.89	\$926.70	31.36	\$940.80	No	Bid
17	oxygen mask, non-rebreathing, adult	3,700	each	1.76	\$6,512.00	0.81	\$2,997.00	0.66	\$2,442.00	0.64	\$2,368.00
18	nasal cannula, adult	1,300	each	0.41	\$533.00	0.19	\$247.00	0.26	\$338.00	0.24	\$312.00
19	nasal cannula, pediatric (Frisco)	200	each	0.67	\$134.00	0.19	\$38.00	0.50	\$100.00	0.37	\$74.00
20	demand valve with hose and mask (Frisco)	10	each	358.98	\$3,589.80	225.88	\$2,258.80	218.89	\$2,188.90	336.40	\$3,364.00
21	oxygen flowmeter (Frisco)	5	each	131.23	\$656.15	18.65	\$93.25	31.46	\$157.30	32.55	\$162.75
22	flowmeter dial (Frisco)	2	each	52.48	\$104.96	87.76	\$175.52	47.37	\$94.74	36.81	\$73.62
23	flowmeter Ohmeda (Frisco)	2	each	49.99	\$99.98	No	Bid	67.04	\$134.08	32.55	\$65.10
24	adapter Ohmeda (Frisco)	2	each	15.00	\$30.00	25.95	\$51.90	12.94	\$25.88	13.10	\$26.20
25	Ohio male x diss male (Frisco)	2	each	42.77	\$85.54	4.26	\$8.52	12.98	\$25.96	16.73	\$33.46
26	barbed fitting plastic (Frisco)	50	each	0.66	\$33.00	0.35	\$17.50	0.66	\$33.00	0.38	\$19.00

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
27	regulator, 2 diss, 1 barb (Frisco)	6	each	52.26	\$313.56	46.02	\$276.12	28.26	\$169.56	29.58	\$177.48
28	regulator, oxygen, constant flow	10	each	52.26	\$522.60	59.51	\$595.10	28.26	\$282.60	29.58	\$295.80
29	regulator, demand valve	10	each	104.75	\$1,047.50	55.09	\$550.90	84.99	\$849.90	81.93	\$819.30
30	nasal airway kit, Ultra Robertazzi	48	each	No	Bid	16.69	\$801.12	10.83	\$519.84	13.36	\$641.28
31	nasopharyngeal airway, 20 FR	40	each	15.54	\$621.60	2.39	\$95.60	1.69	\$67.60	1.57	\$62.80
32	nasopharyngeal airway, 22 FR	40	each	15.54	\$621.60	2.40	\$96.00	1.69	\$67.60	1.57	\$62.80
33	nasopharyngeal airway, 24 FR	40	each	15.54	\$621.60	2.39	\$95.60	1.69	\$67.60	1.57	\$62.80
34	nasopharyngeal airway, 26 FR	40	each	15.54	\$621.60	2.39	\$95.60	1.69	\$67.60	1.57	\$62.80
35	nasopharyngeal airway, 28 FR	40	each	15.54	\$621.60	2.39	\$95.60	1.69	\$67.60	1.57	\$62.80
36	nasopharyngeal airway, 30 FR	40	each	15.54	\$621.60	2.39	\$95.60	1.69	\$67.60	1.57	\$62.80
37	nasopharyngeal airway, 32 FR	40	each	15.54	\$621.60	2.39	\$95.60	1.69	\$67.60	1.57	\$62.80
38	nasopharyngeal airway, 34 FR	40	each	15.54	\$621.60	2.39	\$95.60	1.69	\$67.60	1.57	\$62.80
39	nasopharyngeal airway, 36 FR	40	each	15.54	\$621.60	2.39	\$95.60	1.69	\$67.60	1.57	\$62.80
40	endotracheal tube, murphy eye, 2.0 uncuffed	20	each	No	Bid	0.88	\$17.60	0.74	\$14.80	0.69	\$13.80
41	endotracheal tube, murphy eye, 2.5 uncuffed	20	each	1.66	\$33.20	0.88	\$17.60	0.74	\$14.80	0.69	\$13.80
42	endotracheal tube, murphy eye, 3.0 uncuffed	20	each	1.11	\$22.20	0.88	\$17.60	0.74	\$14.80	0.56	\$11.20
43	endotracheal tube, murphy eye, 3.5 uncuffed	20	each	1.11	\$22.20	0.88	\$17.60	0.74	\$14.80	0.56	\$11.20
44	endotracheal tube, murphy eye, 4.0 uncuffed	20	each	1.11	\$22.20	0.88	\$17.60	0.74	\$14.80	0.56	\$11.20
45	endotracheal tube, murphy eye, 4.5 uncuffed	20	each	1.11	\$22.20	0.88	\$17.60	0.74	\$14.80	0.56	\$11.20
46	endotracheal tube, murphy eye, 5.0 cuffed	20	each	1.10	\$22.00	0.93	\$18.60	0.79	\$15.80	0.78	\$15.60
47	endotracheal tube, murphy eye, 5.5 cuffed	30	each	1.10	\$33.00	0.93	\$27.90	0.79	\$23.70	0.78	\$23.40
48	endotracheal tube, murphy eye, 6.0 cuffed	30	each	1.10	\$33.00	0.93	\$27.90	0.79	\$23.70	0.78	\$23.40
49	endotracheal tube, murphy eye, 6.5 cuffed	50	each	1.10	\$55.00	0.93	\$46.50	0.79	\$39.50	0.78	\$39.00
50	endotracheal tube, murphy eye, 7.0 cuffed	50	each	1.10	\$55.00	0.93	\$46.50	0.79	\$39.50	0.78	\$39.00
51	endotracheal tube, murphy eye, 7.5 cuffed	75	each	1.10	\$82.50	0.93	\$69.75	0.79	\$59.25	0.78	\$58.50
52	endotracheal tube, murphy eye, 8.0 cuffed	75	each	1.10	\$82.50	0.93	\$69.75	0.79	\$59.25	0.78	\$58.50
53	endotracheal tube, murphy eye, 8.5 cuffed	75	each	1.22	\$91.50	0.93	\$69.75	0.79	\$59.25	0.78	\$58.50

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
54	endotracheal tube, murphy eye, 9.0 cuffed	30	each	1.22	\$36.60	0.93	\$27.90	0.79	\$23.70	0.78	\$23.40
55	endotracheal tube, murphy eye, 9.5 cuffed	30	each	1.22	\$36.60	0.94	\$28.20	0.79	\$23.70	0.99	\$29.70
56	endotracheal tube, slick set, 2.0 uncuffed (Frisco)	30	each	5.70	\$171.00	No	Bid	2.20	\$66.00	3.96	\$118.80
57	endotracheal tube, slick set, 2.5 uncuffed (Frisco)	30	each	5.70	\$171.00	3.66	\$109.80	2.20	\$66.00	3.96	\$118.80
58	endotracheal tube, slick set, 3.0 uncuffed (Frisco)	30	each	5.70	\$171.00	3.67	\$110.10	1.81	\$54.30	1.35	\$40.50
59	endotracheal tube, slick set, 3.5 uncuffed (Frisco)	30	each	5.70	\$171.00	3.67	\$110.10	1.81	\$54.30	1.35	\$40.50
60	endotracheal tube, slick set, 4.0 uncuffed (Frisco)	30	each	5.70	\$171.00	3.67	\$110.10	1.81	\$54.30	1.35	\$40.50
61	endotracheal tube, slick set, 4.5 uncuffed (Frisco)	30	each	5.70	\$171.00	3.66	\$109.80	1.81	\$54.30	1.35	\$40.50
62	endotracheal tube, slick set, 5.0 uncuffed (Frisco)	30	each	5.70	\$171.00	4.05	\$121.50	1.81	\$54.30	1.35	\$40.50
63	endotracheal tube, slick set, 5.5 uncuffed (Frisco)	50	each	5.70	\$285.00	4.05	\$202.50	1.81	\$90.50	1.39	\$69.50
64	endotracheal tube, slick set, 6.0 cuffed (Frisco)	50	each	No	Bid	4.04	\$202.00	1.81	\$90.50	1.39	\$69.50
65	endotracheal tube, slick set, 6.5 cuffed (Frisco)	50	each	No	Bid	4.04	\$202.00	1.81	\$90.50	1.39	\$69.50
66	endotracheal tube, slick set, 7.0 cuffed (Frisco)	50	each	No	Bid	4.04	\$202.00	1.81	\$90.50	1.39	\$69.50
67	endotracheal tube, slick set, 7.5 cuffed (Frisco)	50	each	No	Bid	4.04	\$202.00	1.81	\$90.50	1.39	\$69.50
68	endotracheal tube, slick set, 8.0 cuffed (Frisco)	50	each	No	Bid	4.04	\$202.00	1.81	\$90.50	1.39	\$69.50
69	endotracheal tube, slick set, 8.5 cuffed (Frisco)	50	each	No	Bid	4.04	\$202.00	1.81	\$90.50	1.39	\$69.50
70	endotracheal tube holder, adult, (Frisco)	200	each	No	Bid	2.60	\$520.00	2.45	\$490.00	2.51	\$502.00
71	endotracheal tube holder, adult (COR)	100	each	No	Bid	2.39	\$239.00	2.54	\$254.00	3.03	\$303.00
72	endotracheal tube holder, pediatric	150	each	No	Bid	2.59	\$388.50	2.45	\$367.50	2.66	\$399.00
73	Hudson RCI, airway, infant	48	each	No	Bid	0.87	\$41.76	0.84	\$40.32	0.91	\$43.68
74	Hudson RCI, airway, small child	48	each	No	Bid	0.88	\$42.24	0.84	\$40.32	0.91	\$43.68
75	Hudson RCI, airway, child	48	each	No	Bid	0.92	\$44.16	0.84	\$40.32	0.91	\$43.68
76	Hudson RCI, airway, small adult	48	each	No	Bid	0.88	\$42.24	0.84	\$40.32	0.91	\$43.68
77	Hudson RCI, airway, small/medium adult	48	each	No	Bid	0.89	\$42.72	0.84	\$40.32	0.91	\$43.68
78	Hudson RCI, airway, medium adult	48	each	No	Bid	0.88	\$42.24	0.84	\$40.32	0.91	\$43.68
79	Hudson RCI, airway, oral adult	48	each	No	Bid	0.88	\$42.24	0.84	\$40.32	0.91	\$43.68
80	Hudson RCI, airway, large adult	48	each	No	Bid	0.88	\$42.24	0.84	\$40.32	0.91	\$43.68

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
81	Hudson RCI, airway, lifesaver airway kit	4	each	No	Bid	27.49	\$109.96	23.41	\$93.64	27.68	\$110.72
82	humidifier	36	each	No	Bid	2.07	\$74.52	1.26	\$45.36	1.79	\$64.44
83	universal mask harness (Frisco)	10	each	No	Bid	3.37	\$33.70	3.682	\$36.82	3.49	\$34.90
84	intubating stylette, adult	125	each	No	Bid	2.05	\$256.25	1.74	\$217.50	1.49	\$186.25
85	intubating stylette, child	49	each	No	Bid	2.98	\$146.02	1.74	\$85.26	1.49	\$73.01
86	intubating stylette, infant	49	each	No	Bid	2.98	\$146.02	1.74	\$85.26	1.49	\$73.01
87	laryngoscope blade, Lite, Macintosh # 2	24	each	No	Bid	4.42	\$106.08	4.24	\$101.76	3.58	\$85.92
88	laryngoscope blade, Lite, Macintosh # 3	24	each	No	Bid	4.42	\$106.08	4.24	\$101.76	3.58	\$85.92
89	laryngoscope blade, Lite, Macintosh # 4	24	each	No	Bid	4.42	\$106.08	4.24	\$101.76	3.58	\$85.92
90	laryngoscope blade, Lite, Miller # 0	24	each	No	Bid	4.42	\$106.08	4.24	\$101.76	3.58	\$85.92
91	laryngoscope blade, Lite, Miller # 1	24	each	No	Bid	4.42	\$106.08	4.24	\$101.76	3.58	\$85.92
92	laryngoscope blade, Lite, Miller # 2	24	each	No	Bid	4.42	\$106.08	4.24	\$101.76	3.58	\$85.92
93	laryngoscope blade, Lite, Miller # 3	24	each	No	Bid	4.42	\$106.08	4.24	\$101.76	3.58	\$85.92
94	laryngoscope blade, Fiberoptic, Macintosh #1 (F)	5	each	No	Bid	4.42	\$22.10	35.28	\$176.40	79.48	\$397.40
95	laryngoscope blade, Fiberoptic, Macintosh #2 (F)	5	each	No	Bid	78.91	\$394.55	35.28	\$176.40	79.48	\$397.40
96	laryngoscope blade, Fiberoptic, Macintosh #3 (F)	5	each	No	Bid	78.91	\$394.55	35.28	\$176.40	79.48	\$397.40
97	laryngoscope blade, Fiberoptic, Macintosh #4 (F)	5	each	No	Bid	78.91	\$394.55	35.28	\$176.40	79.48	\$397.40
98	laryngoscope blade, Fiberoptic, Miller # 0 (F)	5	each	No	Bid	78.91	\$394.55	35.28	\$176.40	79.48	\$397.40
99	laryngoscope blade, Fiberoptic, Miller # 1 (F)	5	each	No	Bid	78.91	\$394.55	35.28	\$176.40	79.48	\$397.40
100	laryngoscope blade, Fiberoptic, Miller # 2 (F)	5	each	No	Bid	78.91	\$394.55	35.28	\$176.40	79.48	\$397.40
101	laryngoscope blade, Fiberoptic, Miller # 3 (F)	5	each	No	Bid	78.91	\$394.55	35.28	\$176.40	79.48	\$397.40
102	laryngoscope blade, Fiberoptic, Miller # 4 (F)	5	each	No	Bid	78.91	\$394.55	35.28	\$176.40	79.48	\$397.40
103	laryngoscope blade, BriteView, Macintosh # 1 (F)	50	each	No	Bid	7.08	\$354.00	6.75	\$337.50	7.76	\$388.00
104	laryngoscope blade, BriteView, Macintosh # 2 (F)	50	each	No	Bid	7.09	\$354.50	6.75	\$337.50	7.76	\$388.00
105	laryngoscope blade, BriteView, Macintosh # 3 (F)	20	each	No	Bid	7.11	\$142.20	6.75	\$135.00	7.76	\$155.20
106	laryngoscope blade, BriteView, Macintosh # 4 (F)	20	each	No	Bid	7.10	\$142.00	6.75	\$135.00	7.76	\$155.20
107	laryngoscope blade, BriteView, Miller #0 (Frisco)	20	each	No	Bid	7.11	\$142.20	6.75	\$135.00	7.76	\$155.20

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
108	laryngoscope blade, BriteView, Miller #1 (Frisco)	20	each	No	Bid	7.09	\$141.80	6.75	\$135.00	7.76	\$155.20
109	laryngoscope blade, BriteView, Miller #2 (Frisco)	20	each	No	Bid	7.09	\$141.80	6.75	\$135.00	7.76	\$155.20
110	laryngoscope blade, BriteView, Miller #3 (Frisco)	50	each	No	Bid	7.11	\$355.50	6.75	\$337.50	7.76	\$388.00
111	laryngoscope blade, BriteView, Miller #4 (Frisco)	50	each	No	Bid	7.10	\$355.00	6.75	\$337.50	7.76	\$388.00
112	Grandview laryngoscope (Frisco)	20	each	No	Bid	8.29	\$165.80	59.90	\$1,198.00	9.68	\$193.60
113	standard laryngoscope handle	16	each	No	Bid	8.66	\$138.56	10.35	\$165.60	9.54	\$152.64
114	supraglottic airway kit, size 3 (Frisco)	30	each	No	Bid	No	Bid	19.80	\$594.00	20.90	\$627.00
115	supraglottic airway kit, size 4 (Frisco)	50	each	No	Bid	No	Bid	19.80	\$990.00	20.90	\$1,045.00
116	supraglottic airway kit, size 5 (Frisco)	50	each	No	Bid	No	Bid	19.80	\$990.00	20.90	\$1,045.00
117	canister, suction, 1200cc (Frisco)	100	each	No	Bid	2.89	\$289.00	2.76	\$276.00	2.71	\$271.00
118	canister, suction, 800cc	75	each	No	Bid	2.03	\$152.25	2.73	\$204.75	2.22	\$166.50
119	catheter, suction, 6 FR	120	each	No	Bid	0.21	\$25.20	0.19	\$22.80	0.17	\$20.40
120	catheter, suction, 8 FR (Frisco)	20	each	No	Bid	0.21	\$4.20	0.19	\$3.80	0.17	\$3.40
121	catheter, suction, 10 FR	120	each	No	Bid	0.21	\$25.20	0.19	\$22.80	0.17	\$20.40
122	catheter, suction, 12 FR (Frisco)	20	each	No	Bid	0.21	\$4.20	0.19	\$3.80	0.17	\$3.40
123	catheter, suction, 14 FR	120	each	No	Bid	0.21	\$25.20	0.19	\$22.80	0.17	\$20.40
124	catheter, suction, 16 FR (Frisco)	30	each	No	Bid	0.21	\$6.30	0.19	\$5.70	0.17	\$5.10
125	catheter, suction, 18 FR (Frisco)	30	each	No	Bid	0.21	\$6.30	0.19	\$5.70	0.17	\$5.10
126	Yankauer HI-D suction tip	144	each	No	Bid	1.95	\$280.80	1.77	\$254.88	1.47	\$211.68
127	Yankauer flex suction (Frisco)	100	each	No	Bid	0.48	\$48.00	0.38	\$38.00	0.36	\$36.00
128	portable suction unit, Laerdal (Frisco)	2	each	No	Bid	713.31	\$1,426.62	699.00	\$1,398.00	732.98	\$1,465.96
129	Laerdal V-Vac starter Kit	14	each	No	Bid	76.45	\$1,070.30	72.78	\$1,018.92	76.25	\$1,067.50
130	Laerdal V-Vac cartridge	14	each	No	Bid	16.54	\$231.56	20.09	\$281.26	18.70	\$261.80
131	Laerdal V-Vac adapter tip	24	each	No	Bid	5.02	\$120.48	24.70	\$592.80	5.74	\$137.76
132	suction connecting tubing	250	each	No	Bid	1.01	\$252.50	1.1782	\$294.55	0.78	\$195.00
133	oxygen cylinder hand wheel	50	each	No	Bid	1.62	\$81.00	12.34	\$617.00	12.83	\$641.50
134	mucosal atomization device	350	each	No	Bid	3.51	\$1,228.50	3.63	\$1,270.50	3.53	\$1,235.50

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
135	O2-RESQ disposable CPAP system	350	each	No	Bid	No	Bid	32.00	\$11,200.00	No	Bid
136	endotracheal tube introducer	160	each	No	Bid	4.48	\$716.80	6.95	\$1,112.00	4.09	\$654.40
137	endotracheal tube introducer, pediatric (Frisco)	40	each	No	Bid	4.22	\$168.80	6.95	\$278.00	4.09	\$163.60
138	bite stick (Frisco)	20	each	No	Bid	0.23	\$4.60	0.29	\$5.80	0.30	\$6.00
139	tongue despressors (Frisco)	24	each	No	Bid	0.02	\$0.48	0.0271	\$0.65	0.0229	\$0.55
140	Magill intubating forceps, adult	31	each	No	Bid	3.36	\$104.16	3.23	\$100.13	4.15	\$128.65
141	Magill intubating forceps, pediatric	31	each	No	Bid	3.37	\$104.47	3.23	\$100.13	3.80	\$117.80
142	lubricant, sterile	150	each	No	Bid	0.09	\$13.50	1.79	\$268.50	0.0795	\$11.93
	SUB-TOTAL FOR LOT 1	142		59	\$36,557.67	135	\$35,384.95	140	\$48,044.96	140	\$56,815.22
	LOT 2 - GLOVES										
1	gloves, Safegrip, small	50	box	16.30	\$815.00	11.81	\$590.50	11.90	\$595.00	12.26	\$613.00
2	gloves, Safegrip, medium	50	box	16.30	\$815.00	11.81	\$590.50	11.90	\$595.00	12.26	\$613.00
3	gloves, Safegrip, large	1,750	box	16.30	\$28,525.00	11.81	\$20,667.50	11.90	\$20,825.00	12.26	\$21,455.00
4	gloves, Safegrip, x-large	2,600	box	16.30	\$42,380.00	11.81	\$30,706.00	11.90	\$30,940.00	12.26	\$31,876.00
5	gloves, Digitcare, xx-large	25	bag	20.51	\$512.75	13.79	\$344.75	No	Bid	15.18	\$379.50
6	gloves, Apex Pro, small	50	box	16.73	\$836.50	No	Bid	No	Bid	11.07	\$553.50
7	gloves, Apex Pro, medium	100	box	16.73	\$1,673.00	No	Bid	No	Bid	11.07	\$1,107.00
8	gloves, Apex Pro, large	1,500	box	16.73	\$25,095.00	No	Bid	No	Bid	11.07	\$16,605.00
9	gloves, Apex Pro, x-large	2,100	box	16.73	\$35,133.00	No	Bid	No	Bid	11.07	\$23,247.00
10	gloves, Apex Pro, xx-large	100	box	16.73	\$1,673.00	No	Bid	No	Bid	11.07	\$1,107.00
11	gloves, Apex Pro, xxx-large	200	box	16.73	\$3,346.00	No	Bid	No	Bid	11.07	\$2,214.00
12	gloves, SupernoEC, small	80	box	9.85	\$788.00	6.94	\$555.20	7.20	\$576.00	7.57	\$605.60
13	gloves, SupernoEC, medium	80	box	9.85	\$788.00	6.94	\$555.20	7.20	\$576.00	7.57	\$605.60
14	gloves, SupernoEC, large	800	box	9.85	\$7,880.00	6.94	\$5,552.00	7.20	\$5,760.00	7.57	\$6,056.00
15	gloves, SupernoEC, x-large	800	box	9.85	\$7,880.00	6.94	\$5,552.00	7.20	\$5,760.00	7.57	\$6,056.00
16	gloves, SupernoEC, xx-larege	50	box	9.85	\$492.50	6.94	\$347.00	7.20	\$360.00	7.57	\$378.50

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
17	gloves, SupernoEC, xxx-large	5	box	9.85	\$49.25	6.94	\$34.70	14.40	\$72.00	7.57	\$37.85
	SUB-TOTAL FOR LOT 2	17		17	\$158,682.00	11	\$65,495.35	10	\$66,059.00	17	\$113,509.55
	LOT 3 - INFECTION CONTROL										
1	sharpshuttle container	360	each	No	Bid	1.54	\$554.40	1.48	\$532.80	0.72	\$259.20
2	sharpshuttle disposal container, 0.6 liter	100	each	No	Bid	3.13	\$313.00	3.36	\$336.00	3.30	\$330.00
3	sharpshuttle collector, 3.3 quart (Frisco)	48	each	No	Bid	3.66	\$175.68	4.16	\$199.68	4.14	\$198.72
4	sharpshuttle disposal container, 5 quart	100	each	No	Bid	2.52	\$252.00	3.98	\$398.00	2.68	\$268.00
5	sharpshuttle collector, 6.9 quart (Frisco)	24	each	No	Bid	5.49	\$131.76	6.3417	\$152.20	6.21	\$149.04
6	sharpshuttle container, 8 quart (Frisco)	24	each	No	Bid	4.82	\$115.68	6.60	\$158.40	6.58	\$157.92
7	handwash, no rinse gel	168	each	3.05	\$512.40	1.21	\$203.28	1.12	\$188.16	0.57	\$95.76
8	antimicrobial handwipes	24	tub	4.47	\$107.28	4.52	\$108.48	5.10	\$122.40	4.81	\$115.44
9	germicidal surface wipes, tub	80	tub	5.32	\$425.60	4.84	\$387.20	6.07	\$485.60	5.74	\$459.20
10	surface disinfectant, towelettes (Frisco)	50	tub	8.02	\$401.00	7.49	\$374.50	10.24	\$512.00	24.54	\$1,227.00
11	germicidal surface wipes, individual	750	each	0.13	\$97.50	0.14	\$105.00	0.14	\$105.00	6.70	\$5,025.00
12	surface disinfectant and cleaner, 24 oz.	74	bottle	6.99	\$517.26	7.07	\$523.18	9.01	\$666.74	7.93	\$586.82
13	surface disinfectant and cleaner, gallon (Frisco)	24	each	3.03	\$72.72	18.49	\$443.76	23.71	\$569.04	21.46	\$515.04
14	Cidex disinfectant (Frisco)	24	each	7.32	\$175.68	23.44	\$562.56	105.00	\$2,520.00	50.88	\$1,221.12
15	particulate respirator, small (Frisco)	500	each	No	Bid	No	Bid	0.41	\$205.00	1.00	\$500.00
16	particulate respirator, medium (Frisco)	500	each	No	Bid	No	Bid	1.2471	\$623.55	1.00	\$500.00
17	particulate respirator, large (Frisco)	500	each	No	Bid	No	Bid	0.41	\$205.00	1.00	\$500.00
18	protective eyewear, clear, Fectoids	135	each	No	Bid	No	Bid	5.652	\$763.02	3.03	\$409.05
19	protective eyewear, gray, Fectoids	135	each	No	Bid	No	Bid	No	Bid	3.24	\$437.40
20	protective eyewear, clear, Nemesis	400	each	No	Bid	2.84	\$1,136.00	1.28	\$512.00	3.03	\$1,212.00
21	protective eyewear, gray, Nemesis	100	each	No	Bid	3.13	\$313.00	1.53	\$153.00	3.24	\$324.00
22	protective eyewear, Rx reader	120	each	No	Bid	6.88	\$825.60	5.07	\$608.40	7.27	\$872.40
23	neck cord for glasses (Frisco)	200	each	No	Bid	No	Bid	0.84	\$168.00	No	Bid

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
24	procedure face mask	750	each	No	Bid	1.06	\$795.00	1.14	\$855.00	0.89	\$667.50	
25	molded surgical mask	1,000	each	No	Bid	0.20	\$200.00	0.21	\$210.00	0.085	\$85.00	
26	collection bag, 3 liter	360	each	No	Bid	1.49	\$536.40	1.44	\$518.40	1.15	\$414.00	
27	biohazard bag, 7 - 10 gallon	250	each	No	Bid	0.12	\$30.00	0.10	\$25.00	0.11	\$27.50	
28	biohazard bag, Saf-T-Seal	20	pkg	No	Bid	No	Bid	0.14	\$2.80	2.47	\$49.40	
29	emesis bag (Frisco)	200	each	No	Bid	0.24	\$48.00	0.6041	\$120.82	0.41	\$82.00	
30	emesis bag dispenser (Frisco)	20	each	No	Bid	18.75	\$375.00	26.67	\$533.40	28.23	\$564.60	
31	tincture of benzoin swab stick (Frisco)	500	each	No	Bid	0.19	\$95.00	0.2509	\$125.45	0.188	\$94.00	
32	infection control kit (Frisco)	20	each	No	Bid	4.18	\$83.60	10.00	\$200.00	7.54	\$150.80	
33	biohazard labels (Frisco)	500	each	No	Bid	No	Bid	0.32	\$160.00	0.021	\$10.50	
34	shoe cover (Frisco)	400	each	No	Bid	0.05	\$20.00	0.11	\$44.00	0.045	\$18.00	
35	SaniZide disinfectant, spray bottle	75	bottle	No	Bid	3.79	\$284.25	5.5133	\$413.50	7.48	\$561.00	
36	SaniZide disinfectant, gallon	10	each	No	Bid	No	Bid	14.175	\$141.75	21.53	\$215.30	
37	SaniZide disinfectant, wipes	50	tub	No	Bid	5.65	\$282.50	9.05	\$452.50	6.47	\$323.50	
	SUB-TOTAL FOR LOT 3	37		8		\$2,309.44	28	\$9,274.83	36	\$13,986.61	36	\$18,626.21
	LOT 4 - INTRAVENOUS											
1	tourniquet, 1 x 18	3,800	each	No	Bid	0.09	\$342.00	0.1569	\$596.22	0.066	\$250.80	
2	7" clave extension	750	each	No	Bid	No	Bid	3.2214	\$2,416.05	1.44	\$1,080.00	
3	IV drip set with clave extension	500	each	No	Bid	No	Bid	5.605	\$2,802.50	3.79	\$1,895.00	
4	IV drip set, 60 drop, ICU Medical	100	each	No	Bid	No	Bid	6.018	\$601.80	4.00	\$400.00	
5	IV extension set (Frisco)	50	each	No	Bid	2.01	\$100.50	2.18	\$109.00	2.06	\$103.00	
6	IV drip set, 15 drop (Frisco)	3,000	each	No	Bid	1.54	\$4,620.00	1.45	\$4,350.00	1.47	\$4,410.00	
7	IV drip set, 60 drop, Braun (Frisco)	200	each	No	Bid	1.90	\$380.00	1.45	\$290.00	1.65	\$330.00	
8	IV catheter, 14 gauge x 1-1/4", Introcan (Frisco)	300	each	No	Bid	1.43	\$429.00	1.5225	\$456.75	1.45	\$435.00	
9	IV catheter, 16 gauge x 1-1/4", Introcan (Frisco)	300	each	No	Bid	1.43	\$429.00	1.52	\$456.00	1.45	\$435.00	
10	IV catheter, 18 gauge x 1-1/4", Introcan (Frisco)	1,200	each	No	Bid	1.43	\$1,716.00	1.52	\$1,824.00	1.45	\$1,740.00	

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
11	IV catheter, 20 gauge x 1", Introcan (Frisco)	1,200	each	No	Bid	1.43	\$1,716.00	1.5225	\$1,827.00	1.45	\$1,740.00
12	IV catheter, 22 gauge x 1", Introcan (Frisco)	300	each	No	Bid	1.43	\$429.00	1.52	\$456.00	1.45	\$435.00
13	IV catheter, 24 gauge x 3/4", Introcan (Frisco)	300	each	No	Bid	1.43	\$429.00	1.52	\$456.00	1.45	\$435.00
14	IV catheter, 14 gauge x 2", Surflo (Frisco)	100	each	No	Bid	0.76	\$76.00	1.52	\$152.00	0.85	\$85.00
15	IV catheter, 14 gauge x 1-1/4", ProtectIV	400	each	No	Bid	1.42	\$568.00	1.52	\$608.00	1.57	\$628.00
16	IV catheter, 14 gauge x 1-1/4", ProtectIV	400	each	No	Bid	1.42	\$568.00	1.52	\$608.00	1.57	\$628.00
17	IV catheter, 18 gauge x 1-1/4", ProtectIV	1,200	each	No	Bid	1.42	\$1,704.00	1.52	\$1,824.00	1.57	\$1,884.00
18	IV catheter, 20 gauge x 1-1/4", ProtectIV	1,200	each	No	Bid	1.42	\$1,704.00	1.52	\$1,824.00	1.57	\$1,884.00
19	IV catheter, 22 gauge x 1-1/4", ProtectIV	400	each	No	Bid	1.42	\$568.00	1.69	\$676.00	1.57	\$628.00
20	IV catheter, 24 gauge x 3/4", ProtectIV	200	each	No	Bid	1.42	\$284.00	1.52	\$304.00	1.57	\$314.00
21	Braun Surecan needle (Frisco)	24	each	No	Bid	No	Bid	5.2629	\$126.31	3.96	\$95.04
22	needle, 18 gauge x 1-1/2"	400	each	No	Bid	0.03	\$12.00	0.045	\$18.00	0.0254	\$10.16
23	needle, 22 gauge x 1-1/2"	200	each	No	Bid	0.10	\$20.00	0.045	\$9.00	0.0415	\$8.30
24	needle, 21 gauge x 1" (Frisco)	200	each	No	Bid	0.04	\$8.00	0.30	\$60.00	0.0409	\$8.18
25	needle, 27 gauge x 1/2" (Frisco)	200	each	No	Bid	0.04	\$8.00	0.13	\$26.00	0.0409	\$8.18
26	needle, hypodermic, 27 gauge x 1-1/4" (Frisco)	200	each	No	Bid	0.04	\$8.00	0.180	\$36.00	0.1149	\$22.98
27	safety syringe, 1cc	250	each	No	Bid	0.16	\$40.00	0.37	\$92.50	0.4883	\$122.08
28	safety syringe, 3cc	250	each	No	Bid	0.16	\$40.00	0.44	\$110.00	0.43	\$107.50
29	syringe, insulin, 1cc	400	each	No	Bid	0.16	\$64.00	0.11	\$44.00	0.2775	\$111.00
30	syringe, 3cc, Luer-Lok	650	each	No	Bid	0.05	\$32.50	0.06	\$39.00	0.0442	\$28.73
31	syringe, 5cc, Luer-Lok (Frisco)	300	each	No	Bid	0.07	\$21.00	0.10	\$30.00	0.0727	\$21.81
32	syringe, 10cc, Luer-Lok	650	each	No	Bid	0.09	\$58.50	0.11	\$71.50	0.0837	\$54.41
33	syringe, 12cc, Luer-Lok	400	each	No	Bid	0.14	\$56.00	0.11	\$44.00	0.0837	\$33.48
34	syringe, 20cc, Luer-Lok	400	each	No	Bid	0.07	\$28.00	0.28	\$112.00	0.2102	\$84.08
35	syringe, 30 - 35cc, Luer-Lok (Frisco)	100	each	No	Bid	0.09	\$9.00	0.42	\$42.00	0.3177	\$31.77
36	syringe, 50 - 60cc, Luer-Lock	150	each	No	Bid	0.32	\$48.00	0.49	\$73.50	0.4136	\$62.04
37	syringe and needle, 3cc (Frisco)	300	each	No	Bid	0.10	\$30.00	0.0911	\$27.33	0.0755	\$22.65

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
38	syringe and needle, 5cc (Frisco)	200	each	No	Bid	0.19	\$38.00	0.1741	\$34.82	0.1574	\$31.48
39	syringe and needle, 10cc (Frisco)	400	each	No	Bid	0.10	\$40.00	0.1941	\$77.64	0.1976	\$79.04
40	blunt plastic cannla (Frisco)	100	each	No	Bid	0.25	\$25.00	0.27	\$27.00	0.259	\$25.90
41	3-way stopcock (Frisco)	24	each	No	Bid	No	Bid	4.49	\$107.83	1.38	\$33.12
42	gastric sump tube (Frisco)	50	each	No	Bid	2.01	\$100.50	1.02	\$51.00	1.73	\$86.50
43	chest decompression kit (Frisco)	6	each	No	Bid	12.13	\$72.78	14.85	\$89.10	13.70	\$82.20
44	alcohol preps	38,800	each	No	Bid	0.02	\$776.00	0.0075	\$291.00	0.0067	\$259.96
45	povidone-iodine wipes	3,500	each	No	Bid	0.08	\$280.00	0.047	\$164.50	0.034	\$119.00
46	infu-surge pressure bag	125	each	No	Bid	10.81	\$1,351.25	14.00	\$1,750.00	7.67	\$958.75
	SUB-TOTAL FOR LOT 4	46		-0-	-0-	41	\$19,229.03	46	\$26,191.35	46	\$22,248.13
	LOT 5 - MISCELLANEOUS										
1	cold pack/compress	500	each	No	Bid	0.19	\$95.00	0.41	\$205.00	0.36	\$180.00
2	hot packs	300	each	No	Bid	0.27	\$81.00	0.46	\$138.00	0.53	\$159.00
3	triage tags, METTAG (Frisco)	50	pkg	No	Bid	38.06	\$1,903.00	0.78	\$39.00	43.51	\$2,175.50
4	triage tags, wristband (Frisco)	5	pkg	No	Bid	61.65	\$308.25	1.14	\$5.70	61.42	\$307.10
5	alcohol, bottle	250	bottle	No	Bid	1.29	\$322.50	1.80	\$450.00	1.22	\$305.00
6	ammonia inhalant ampules	1,800	amp	No	Bid	0.16	\$288.00	0.232	\$417.60	0.19	\$342.00
7	scissors	250	each	No	Bid	0.84	\$210.00	0.99	\$247.50	0.66	\$165.00
8	ring cutter	22	each	No	Bid	3.58	\$78.76	6.14	\$135.08	11.64	\$256.08
9	ring cutter blades	24	each	No	Bid	1.32	\$31.68	1.85	\$44.40	4.50	\$108.00
10	infant swaddling/bunting	20	each	No	Bid	3.09	\$61.80	5.19	\$103.80	4.22	\$84.40
11	clipboard	10	each	No	Bid	21.26	\$212.60	20.63	\$206.30	26.93	\$269.30
12	obstetrical kit	60	each	No	Bid	5.83	\$349.80	6.86	\$411.60	4.78	\$286.80
13	bulb syringe, 3 oz.	44	each	No	Bid	0.80	\$35.20	0.81	\$35.64	0.84	\$36.96
14	first aid kit	25	each	No	Bid	No	Bid	27.75	\$693.75	10.65	\$266.25
15	ear plugs	500	each	No	Bid	0.22	\$110.00	0.15	\$75.00	0.125	\$62.50

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
16	glove dispenser (Frisco)	1	each	No	Bid	20.76	\$20.76	5.50	\$5.50	24.10	\$24.10
17	nail polish remover (Frisco)	2,400	each	No	Bid	0.04	\$96.00	0.037	\$88.80	0.036	\$86.40
18	5.11 Tactile RUSH MOAB gear bag (Frisco)	15	each	No	Bid	No	Bid	No	Bid	No	Bid
19	EMS Field Guide (Frisco)	15	each	No	Bid	18.16	\$272.40	17.12	\$256.80	21.69	\$325.35
20	SunX SPF30 (Frisco)	5	pkg	No	Bid	146.81	\$734.05	0.464	\$2.32	103.28	\$516.40
21	LSU replacement battery (Frisco)	6	each	No	Bid	92.90	\$557.40	96.86	\$581.16	31.50	\$189.00
22	glove pouch (Frisco)	40	each	No	Bid	2.04	\$81.60	4.63	\$185.20	2.69	\$107.60
	SUB-TOTAL FOR LOT 5	22		-0-	-0-	20	\$5,849.80	21	\$4,328.15	21	\$6,252.74
	LOT 6 - MONITOR/DIAGNOSTIC										
1	Oridion Microstream Filter set, adult/pediatric	1,200	each	No	Bid	8.65	\$10,380.00	15.18	\$18,216.00	9.54	\$11,448.00
2	Oridion Microstream Filter set, infant/neonate	200	each	No	Bid	16.84	\$3,368.00	18.8024	\$3,760.48	16.00	\$3,200.00
3	Oridion Microstream Smart CapnoLine, adult	300	each	No	Bid	10.81	\$3,243.00	9.70	\$2,910.00	11.93	\$3,579.00
4	Oridion Microstream Smart CapnoLine, pediatric	300	each	No	Bid	9.73	\$2,919.00	14.41	\$4,323.00	14.48	\$4,344.00
5	Oridion Microstream Smart CapnoLine, plus	1,000	each	No	Bid	13.75	\$13,750.00	10.47	\$10,470.00	10.73	\$10,730.00
6	Nellcor OxiSensor II, adult, 18" cable (Frisco)	48	each	No	Bid	12.88	\$618.24	15.8896	\$762.70	6.30	\$302.40
7	Nellcor OxiSensor II, adult, 36" cable (Frisco)	24	each	No	Bid	14.11	\$338.64	15.12	\$362.88	17.13	\$411.12
8	Nellcor OxiSensor II, pediatric (Frisco)	48	each	No	Bid	12.88	\$618.24	15.8896	\$762.70	6.30	\$302.40
9	Nellcor OxiSensor II, infant (Frisco)	48	each	No	Bid	16.74	\$803.52	20.6558	\$991.48	6.30	\$302.40
10	finger clip sensor (Frisco)	2	each	No	Bid	114.71	\$229.42	177.90	\$355.80	42.00	\$84.00
11	pulse oximeter cable extension (Frisco)	2	each	No	Bid	39.04	\$78.08	40.32	\$80.64	41.61	\$83.22
12	portable CO-Oximeter (Frisco)	1	each	No	Bid	No	Bid	3,648.00	\$3,648.00	No	Bid
13	pediatric sensors (Frisco)	1	each	No	Bid	No	Bid	570.00	\$570.00	175.57	\$175.57
14	blood pressure system kit system (Frisco)	2	each	No	Bid	60.18	\$120.36	84.55	\$169.10	66.19	\$132.38
15	hand held oximeter (Frisco)	6	each	No	Bid	384.01	\$2,304.06	511.35	\$3,068.10	456.52	\$2,739.12
16	hand held oximeter carrying case (Frisco)	6	each	No	Bid	40.07	\$240.42	58.81	\$352.86	51.90	\$311.40
17	electrodes, adult (Frisco)	5,000	each	No	Bid	0.21	\$1,050.00	0.2096	\$1,048.00	0.2888	\$1,444.00

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
18	electrodes, pediatric (Frisco)	1,000	each	No	Bid	0.17	\$170.00	26.24	\$26,240.00	0.1628	\$162.80
19	electrodes, pre-gelled	3,600	each	No	Bid	0.12	\$432.00	0.115	\$414.00	0.112	\$403.20
20	quick combo electrode pads, adult	80	pair	No	Bid	24.82	\$1,985.60	23.20	\$1,856.00	18.61	\$1,488.80
21	quick combo electrode pads, pediatric	50	pair	No	Bid	24.82	\$1,241.00	18.24	\$912.00	17.70	\$885.00
22	defibrillation pad, adult	50	each	No	Bid	23.17	\$1,158.50	26.33	\$1,316.50	18.61	\$930.50
23	Medi-Trace recording paper	100	each	No	Bid	3.39	\$339.00	3.63	\$363.00	1.79	\$179.00
24	penlight	460	each	No	Bid	0.55	\$253.00	0.69	\$317.40	0.56	\$257.60
25	stethoscope, 3M Littmann	30	each	No	Bid	78.26	\$2,347.80	66.64	\$1,999.20	68.39	\$2,051.70
26	stethoscope, Sprague-Rappaport	24	each	No	Bid	8.80	\$211.20	8.43	\$202.32	4.54	\$108.96
27	sphygmomanometer, infant	16	each	No	Bid	6.07	\$97.12	7.67	\$122.72	4.94	\$79.04
28	sphygmomanometer, child	16	each	No	Bid	5.99	\$95.84	8.41	\$134.56	4.94	\$79.04
29	sphygmomanometer, adult	16	each	No	Bid	6.02	\$96.32	5.43	\$86.88	4.94	\$79.04
30	sphygmomanometer, large adult	10	each	No	Bid	6.76	\$67.60	10.33	\$103.30	5.10	\$51.00
31	sphygmomanometer, thigh	10	each	No	Bid	8.81	\$88.10	10.09	\$100.90	5.44	\$54.40
32	infrared temporal scanner	6	each	No	Bid	122.76	\$736.56	131.33	\$787.98	133.30	\$799.80
33	thermometer sheaths	300	each	No	Bid	0.13	\$39.00	0.069	\$20.70	0.0679	\$20.37
34	thermometer, electroinc (COR)	6	each	No	Bid	229.30	\$1,375.80	226.38	\$1,358.28	236.25	\$1,417.50
35	disposable probe covers	500	each	No	Bid	0.04	\$20.00	0.0416	\$20.80	0.0408	\$20.40
36	thermometer, electroinc (Frisco)	1	each	No	Bid	233.92	\$233.92	34.86	\$34.86	247.38	\$247.38
37	digital thermometer (Frisco)	6	each	No	Bid	3.23	\$19.38	3.76	\$22.56	2.96	\$17.76
38	thermometer probe covers (Frisco)	400	each	No	Bid	0.03	\$12.00	0.0249	\$9.96	0.0203	\$8.12
39	electronic ear thermometer (Frisco)	5	each	No	Bid	167.54	\$837.70	165.42	\$827.10	172.60	\$863.00
40	probe covers for ear thermometer (Frisco)	400	each	No	Bid	0.07	\$28.00	0.0723	\$28.92	0.065	\$26.00
41	blood glucose meter (COR)	3	each	No	Bid	0.36	\$1.08	65.95	\$197.85	Free w/purchase of test strips	
42	blood glucose meter test strips (COR)	2,000	each	No	Bid	0.37	\$740.00	0.627	\$1,254.00	0.21	\$420.00
43	automatic lancet (COR)	750	each	No	Bid	0.17	\$127.50	0.2249	\$168.68	0.1662	\$124.65
44	blood glucose meter (Frisco)	6	each	No	Bid	16.54	\$99.24	19.26	\$115.56	Free w/purchase of test strips	

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
45	blood glucose meter test strips (Frisco)	3,000	each	No	Bid	0.30	\$900.00	1.3868	\$4,160.40	0.30	\$900.00
46	control solutions for glucose meter (Frisco)	24	each	No	Bid	4.14	\$99.36	8.83	\$211.92	4.36	\$104.64
47	automatic lancet (Frisco)	8,000	each	No	Bid	0.24	\$1,920.00	0.2928	\$2,342.40	0.244	\$1,952.00
48	ConMed Veni-Gard, adult	5,250	each	No	Bid	0.45	\$2,362.50	0.3444	\$1,808.10	0.3333	\$1,749.83
49	ConMed Veni-Gard, pediatric	1,200	each	No	Bid	0.45	\$540.00	0.3234	\$388.08	0.3068	\$368.16
50	prep razor	250	each	No	Bid	0.34	\$85.00	0.3098	\$77.45	0.328	\$82.00
	SUB-TOTAL FOR LOT 6	50		-0-	-0-	48	\$58,821.10	50	\$99,856.12	49	\$55,520.70
	LOT 7 - PATIENT HANDLING										
1	backboard, long	50	each	No	Bid	78.01	\$3,900.50	150.00	\$7,500.00	152.27	\$7,613.50
2	imprinting on backboards	50	each	No	Bid	50.00	\$2,500.00	25.83	\$1,291.50	19.00	\$950.00
3	ultra short board, blue (Frisco)	2	each	No	Bid	41.92	\$83.84	54.12	\$108.24	56.67	\$113.34
4	ultra short board, yellow (Frisco)	5	each	No	Bid	51.96	\$259.80	54.12	\$270.60	56.67	\$283.35
5	backboard, folding (Frisco)	5	each	No	Bid	286.70	\$1,433.50	317.46	\$1,587.30	333.25	\$1,666.25
6	restraints, reusable	24	each	No	Bid	No	Bid	7.07	\$169.68	6.28	\$150.72
7	restraints, disposable	24	each	No	Bid	5.36	\$128.64	17.70	\$424.80	1.55	\$37.20
8	restraint strap, reusable	24	each	No	Bid	No	Bid	10.91	\$261.84	8.57	\$205.68
9	restraint, EP&R Spider strap	12	each	No	Bid	64.49	\$773.88	67.46	\$809.52	33.52	\$402.24
10	quick release limb holders	200	each	No	Bid	6.03	\$1,206.00	6.44	\$1,288.00	3.14	\$628.00
11	cervical collar, adjustable, adult	1,300	each	No	Bid	4.48	\$5,824.00	4.69	\$6,097.00	5.73	\$7,449.00
12	cervical collar, adjustable, pediatric	400	each	No	Bid	4.48	\$1,792.00	4.69	\$1,876.00	5.73	\$2,292.00
13	cervical immobilization device	900	each	No	Bid	3.70	\$3,330.00	3.73	\$3,357.00	4.29	\$3,861.00
14	head immobilizer, one strap (Frisco)	100	each	No	Bid	2.92	\$292.00	3.44	\$344.00	4.18	\$418.00
15	head immobilizer, two straps (Frisco)	100	each	No	Bid	3.86	\$386.00	4.45	\$445.30	5.36	\$536.00
16	head immobilizer, two straps, Ace collar (Frisco)	3,500	each	No	Bid	No	Bid	7.85	\$27,475.00	11.01	\$38,535.00
17	immobilization board (Frisco)	2	each	No	Bid	181.44	\$362.88	231.25	\$462.50	270.00	\$540.00
18	immobilization board carrying bag (Frisco)	2	each	No	Bid	35.30	\$70.60	34.38	\$68.76	38.38	\$76.76

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
19	pillow, disposable	20	each	No	Bid	2.08	\$41.60	2.69	\$53.80	2.15	\$43.00
20	pillow, reusable	20	each	No	Bid	No	Bid	3.69	\$73.80	10.46	\$209.20
21	pillowcase, disposable	400	each	No	Bid	0.23	\$92.00	0.288	\$115.20	0.20	\$80.00
22	cot sheet, fitted	150	each	No	Bid	No	Bid	1.3008	\$195.12	1.20	\$180.00
23	cot sheet, flat	250	each	No	Bid	0.46	\$115.00	0.3312	\$82.80	0.855	\$213.75
24	cot blanket (Frisco)	200	each	No	Bid	7.82	\$1,564.00	4.23	\$846.00	4.36	\$872.00
25	Graham Mega Mover	100	each	No	Bid	17.19	\$1,719.00	16.90	\$1,690.00	15.88	\$1,588.00
	SUB-TOTAL FOR LOT 7	25		-0-	-0-	20	\$25,875.24	20	\$56,893.76	20	\$68,943.99
	LOT 8 - WOUND CARE										
1	tourniquet, SOF Tactical	25	each	No	Bid	25.37	\$634.25	24.27	\$606.75	25.32	\$633.00
2	tourniquet, CAT (Frisco)	50	each	No	Bid	23.17	\$1,158.50	25.20	\$1,260.00	25.96	\$1,298.00
3	chest seal	300	each	No	Bid	9.27	\$2,781.00	8.66	\$2,598.00	7.35	\$2,205.00
4	bandage, triangular	700	each	No	Bid	0.21	\$147.00	0.29	\$203.00	0.19	\$133.00
5	bandage, roll, 4"	1,500	each	No	Bid	1.13	\$1,695.00	0.59	\$885.00	0.1175	\$176.25
6	bandage, elastic compression	350	each	No	Bid	0.49	\$171.50	0.91	\$318.50	0.83	\$290.50
7	Benzoin, tincture steri-strip (Frisco)	120	each	No	Bid	No	Bid	1.0454	\$125.45	0.677	\$81.24
8	bandage, patch (Frisco)	1,000	each	No	Bid	0.08	\$80.00	0.14	\$140.00	0.037	\$37.00
9	bandage, knuckle (Frisco)	1,000	each	No	Bid	0.08	\$80.00	0.0433	\$43.30	0.044	\$44.00
10	bandage, fingertip (Frisco)	1,000	each	No	Bid	0.05	\$50.00	0.0403	\$40.30	0.041	\$41.00
11	bandage, large digit (Frisco)	1,000	each	No	Bid	0.03	\$30.00	0.121	\$121.00	0.1292	\$129.20
12	bandage, character (Frisco)	1,000	each	No	Bid	0.09	\$90.00	0.0254	\$25.40	0.0346	\$34.60
13	bandage, 3/4" x 3"	250	each	No	Bid	0.04	\$10.00	0.0184	\$4.60	0.0124	\$3.10
14	bandage, 1" x 3"	3,500	each	No	Bid	0.05	\$175.00	0.0262	\$91.70	0.026	\$91.00
15	bandage, 2" x 4-1/2"	500	each	No	Bid	0.12	\$60.00	0.121	\$60.50	0.043	\$21.50
16	gauze, rolled, 4", non-sterile	1,200	each	No	Bid	0.45	\$540.00	0.15	\$180.00	0.1175	\$141.00
17	gauze, rolled, 4", sterile (Frisco)	200	each	No	Bid	0.17	\$34.00	0.26	\$52.00	0.2342	\$46.84

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
18	gauze, rolled, 6" sterile (Frisco)	200	each	No	Bid	0.25	\$50.00	0.69	\$138.00	0.487	\$97.40
19	gauze, Celox, Z-Fold (Frisco)	100	each	No	Bid	30.86	\$3,086.00	29.73	\$2,973.00	33.97	\$3,397.00
20	gauze, Celox, Rapid Z-Fold (Frisco)	12	each	No	Bid	No	Bid	33.74	\$404.88	55.52	\$666.24
21	gauze pad dressing, 4" x 4"	8,000	each	No	Bid	0.04	\$320.00	0.0482	\$385.60	0.0449	\$359.20
22	gauze pad dressing, 5" x 9"	400	each	No	Bid	0.12	\$48.00	0.09	\$36.00	0.079	\$31.60
23	gauze abdominal pad dressing, 8" x 10"	248	each	No	Bid	0.16	\$39.68	0.18	\$44.64	0.13	\$32.24
24	gauze pad, Vaseline, 3" x 9"	300	each	No	Bid	0.59	\$177.00	0.69	\$207.00	0.59	\$177.00
25	multi-trauma dressing	100	each	No	Bid	0.86	\$86.00	0.71	\$71.00	0.75	\$75.00
26	eye pad, 2-1/8" x 2-5/8"	500	each	No	Bid	0.08	\$40.00	0.11	\$55.00	0.072	\$36.00
27	tape, hypo-allergenic, 1"	288	each	No	Bid	0.91	\$262.08	0.69	\$198.72	0.66	\$190.08
28	tape, hypo-allergenic, 3"	96	each	No	Bid	3.37	\$323.52	2.08	\$199.68	1.98	\$190.08
29	tape, hypo-allergenic, clear, 1"	288	each	No	Bid	0.51	\$146.88	1.16	\$334.08	0.54	\$155.52
30	tape, hypo-allergenic, clear, 3"	96	each	No	Bid	2.62	\$251.52	3.422	\$328.51	1.62	\$155.52
31	tape, silk, 1" (Frisco)	12	each	No	Bid	0.91	\$10.92	0.99	\$11.88	0.66	\$7.92
32	tape, silk, 2" (Frisco)	12	each	No	Bid	1.81	\$21.72	1.99	\$23.88	1.32	\$15.84
33	tape, cloth, 1/2" (Frisco)	12	each	No	Bid	0.47	\$5.64	0.50	\$6.00	0.33	\$3.96
34	tape, cloth, 1" (Frisco)	144	each	No	Bid	0.91	\$131.04	0.69	\$99.36	0.84	\$120.96
35	hydrogen peroxide	112	bottle	No	Bid	0.35	\$39.20	0.88	\$98.56	0.58	\$64.96
36	triple antibiotic ointment	1,440	each	No	Bid	0.06	\$86.40	0.10	\$144.00	0.0807	\$116.21
37	irrigation solution, 250ml	150	each	No	Bid	1.63	\$244.50	4.90	\$735.00	2.11	\$316.50
38	irrigation solution, 500ml (Frisco)	200	each	No	Bid	3.76	\$752.00	4.90	\$980.00	2.13	\$426.00
39	burn sheet	200	each	No	Bid	2.38	\$476.00	1.92	\$384.00	1.56	\$312.00
40	self adherent wrap	350	each	No	Bid	2.54	\$889.00	2.62	\$917.00	1.07	\$374.50
41	SAM splint	100	each	No	Bid	6.35	\$635.00	6.44	\$644.00	3.06	\$306.00
42	vacuum splint, wrist/ankle	20	each	No	Bid	15.20	\$304.00	17.79	\$355.80	16.68	\$333.60
43	vacuum splint, arm	20	each	No	Bid	16.36	\$327.20	19.159	\$383.18	17.75	\$355.00
44	vacuum splint, leg	20	each	No	Bid	25.56	\$511.20	28.74	\$574.80	26.95	\$539.00

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	DSI Medical		Henry Schein		Life-Assist Inc.		MMS (Midwest Medical Supply)	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
45	vacuum splint, set	5	each	No	Bid	132.68	\$663.40	149.17	\$745.85	138.27	\$691.35
46	padded board splint, 2" x 6" (Frisco)	6	each	No	Bid	1.20	\$7.20	1.11	\$6.66	0.605	\$3.63
47	padded board splint, 3" x 9" (Frisco)	12	each	No	Bid	0.80	\$9.60	0.52	\$6.24	0.52	\$6.24
48	padded board splint, 3" x 18" (Frisco)	12	each	No	Bid	1.11	\$13.32	0.88	\$10.56	0.70	\$8.40
49	padded board splint, kit (Frisco)	2	each	No	Bid	31.51	\$63.02	32.00	\$64.00	18.10	\$36.20
50	vacuum splint, small (Frisco)	24	each	No	Bid	28.54	\$684.96	14.35	\$344.40	16.850	\$404.40
51	vacuum splint, medium (Frisco)	24	each	No	Bid	20.82	\$499.68	19.39	\$465.36	22.76	\$546.24
52	vacuum splint, large (Frisco)	24	each	No	Bid	28.54	\$684.96	26.58	\$637.92	31.21	\$749.04
53	vacuum splint, kit (Frisco)	2	each	No	Bid	220.03	\$440.06	205.03	\$410.06	240.77	\$481.54
54	vacuum splint, carrying case (Frisco)	2	each	No	Bid	39.72	\$79.44	37.42	\$74.84	38.00	\$76.00
55	vacuum splint, full body (Frisco)	12	each	No	Bid	312.17	\$3,746.04	299.27	\$3,591.24	339.37	\$4,072.44
	SUB-TOTAL FOR LOT 8	55		-0-	-0-	53	\$23,892.43	55	\$23,846.20	55	\$21,337.04
	LOT 9 - STRYKER										
1	Stair-Pro	6	each	No	Bid	No	Bid	No	Bid	No	Bid
2	Stair-Pro ABS seat	6	each	No	Bid	No	Bid	No	Bid	No	Bid
3	Stair-Pro locking handle	6	each	No	Bid	No	Bid	No	Bid	No	Bid
4	Stair-Pro restraint belt	11	each	No	Bid	No	Bid	No	Bid	No	Bid
5	Stair-Pro strap set	6	each	No	Bid	No	Bid	No	Bid	No	Bid
6	Stair-Chair restraint set	6	each	No	Bid	No	Bid	No	Bid	No	Bid
7	Stair-Chair polypropylene restraint set	6	each	No	Bid	No	Bid	No	Bid	No	Bid
8	Power-Pro cot	6	each	No	Bid	No	Bid	No	Bid	No	Bid
9	head-end storage flat	6	each	No	Bid	No	Bid	No	Bid	No	Bid
10	pocketed back rest pouch	6	each	No	Bid	No	Bid	No	Bid	No	Bid
11	Fowler O2 bottle holder	6	each	No	Bid	No	Bid	No	Bid	No	Bid
12	equipment hook	6	each	No	Bid	No	Bid	No	Bid	No	Bid
13	base storage net	6	each	No	Bid	No	Bid	No	Bid	No	Bid

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
	LOT 1 - AIRWAY										
1	Beck Airway-Airflow Monitor	60	each	5.49	\$329.40	5.74	\$344.40				
2	carbon dioxide detector, easy cap (Frisco)	96	each	10.99	\$1,055.04	9.14	\$877.44				
3	carbon dioxide detector, pedi-cap (Frisco)	48	each	10.99	\$527.52	9.14	\$438.72				
4	medical EID intubation detection (Frisco)	20	each	No	Bid	2.08	\$41.60				
5	pediatric nebulizing mask	200	each	0.37	\$74.00	1.26	\$252.00				
6	non-rebreathing mask, pediatric	1,250	each	0.645	\$806.25	1.42	\$1,775.00				
7	nebulizer with mask, adult	300	each	0.73	\$219.00	1.02	\$306.00				
8	nebulizer, hand held (Frisco)	300	each	0.62	\$186.00	0.63	\$189.00				
9	nebulizer, with baffled tee adapter (Frisco)	500	each	0.67	\$335.00	0.98	\$490.00				
10	bag/mask resuscitator, disposable, adult	216	each	No	Bid	9.50	\$2,052.00				
11	bag/mask resuscitator, disposable, child	68	each	No	Bid	12.54	\$852.72				
12	bag/mask resuscitator, disposable, infant	44	each	No	Bid	12.59	\$553.96				
13	Flow-Safe II EX CPAP, large adult (Frisco)	300	each	No	Bid	No	Bid				
14	Flow-Safe II EX CPAP, small adult (Frisco)	300	each	No	Bid	No	Bid				
15	CPR pocket face mask	200	each	3.19	\$638.00	3.44	\$688.00				
16	Pocket BVM	30	each	No	Bid	No	Bid				
17	oxygen mask, non-rebreathing, adult	3,700	each	0.64	\$2,368.00	0.94	\$3,478.00				
18	nasal cannula, adult	1,300	each	0.229	\$297.70	0.26	\$338.00				
19	nasal cannula, pediatric (Frisco)	200	each	0.239	\$47.80	1.12	\$224.00				
20	demand valve with hose and mask (Frisco)	10	each	No	Bid	No	Bid				
21	oxygen flowmeter (Frisco)	5	each	No	Bid	36.99	\$184.95				
22	flowmeter dial (Frisco)	2	each	16.95	\$33.90	No	Bid				
23	flowmeter Ohmeda (Frisco)	2	each	29.19	\$58.38	No	Bid				
24	adapter Ohmeda (Frisco)	2	each	14.19	\$28.38	12.20	\$24.40				
25	Ohio male x diss male (Frisco)	2	each	No	Bid	No	Bid				
26	barbed fitting plastic (Frisco)	50	each	0.31	\$15.50	0.43	\$21.50				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
27	regulator, 2 diss, 1 barb (Frisco)	6	each	24.95	\$149.70	95.98	\$575.88				
28	regulator, oxygen, constant flow	10	each	24.95	\$249.50	146.70	\$1,467.00				
29	regulator, demand valve	10	each	79.00	\$790.00	87.38	\$873.80				
30	nasal airway kit, Ultra Robertazzi	48	each	5.99	\$287.52	21.64	\$1,038.72				
31	nasopharyngeal airway, 20 FR	40	each	0.93	\$37.20	2.15	\$86.00				
32	nasopharyngeal airway, 22 FR	40	each	0.93	\$37.20	2.15	\$86.00				
33	nasopharyngeal airway, 24 FR	40	each	0.93	\$37.20	2.15	\$86.00				
34	nasopharyngeal airway, 26 FR	40	each	0.93	\$37.20	2.15	\$86.00				
35	nasopharyngeal airway, 28 FR	40	each	0.93	\$37.20	2.15	\$86.00				
36	nasopharyngeal airway, 30 FR	40	each	0.93	\$37.20	2.15	\$86.00				
37	nasopharyngeal airway, 32 FR	40	each	0.93	\$37.20	2.15	\$86.00				
38	nasopharyngeal airway, 34 FR	40	each	0.93	\$37.20	2.15	\$86.00				
39	nasopharyngeal airway, 36 FR	40	each	0.93	\$37.20	2.15	\$86.00				
40	endotracheal tube, murphy eye, 2.0 uncuffed	20	each	0.51	\$10.20	0.73	\$14.60				
41	endotracheal tube, murphy eye, 2.5 uncuffed	20	each	0.51	\$10.20	0.73	\$14.60				
42	endotracheal tube, murphy eye, 3.0 uncuffed	20	each	0.51	\$10.20	0.73	\$14.60				
43	endotracheal tube, murphy eye, 3.5 uncuffed	20	each	0.51	\$10.20	0.73	\$14.60				
44	endotracheal tube, murphy eye, 4.0 uncuffed	20	each	0.51	\$10.20	0.73	\$14.60				
45	endotracheal tube, murphy eye, 4.5 uncuffed	20	each	0.51	\$10.20	0.73	\$14.60				
46	endotracheal tube, murphy eye, 5.0 cuffed	20	each	0.61	\$12.20	1.01	\$20.20				
47	endotracheal tube, murphy eye, 5.5 cuffed	30	each	0.61	\$18.30	1.01	\$30.30				
48	endotracheal tube, murphy eye, 6.0 cuffed	30	each	0.61	\$18.30	1.01	\$30.30				
49	endotracheal tube, murphy eye, 6.5 cuffed	50	each	0.61	\$30.50	1.01	\$50.50				
50	endotracheal tube, murphy eye, 7.0 cuffed	50	each	0.61	\$30.50	1.01	\$50.50				
51	endotracheal tube, murphy eye, 7.5 cuffed	75	each	0.61	\$45.75	1.01	\$75.75				
52	endotracheal tube, murphy eye, 8.0 cuffed	75	each	0.61	\$45.75	1.01	\$75.75				
53	endotracheal tube, murphy eye, 8.5 cuffed	75	each	0.61	\$45.75	1.01	\$75.75				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
54	endotracheal tube, murphy eye, 9.0 cuffed	30	each	0.61	\$18.30	1.01	\$30.30				
55	endotracheal tube, murphy eye, 9.5 cuffed	30	each	0.61	\$18.30	1.01	\$30.30				
56	endotracheal tube, slick set, 2.0 uncuffed (Frisco)	30	each	0.93	\$27.90	1.71	\$51.30				
57	endotracheal tube, slick set, 2.5 uncuffed (Frisco)	30	each	0.93	\$27.90	1.99	\$59.70				
58	endotracheal tube, slick set, 3.0 uncuffed (Frisco)	30	each	0.93	\$27.90	1.71	\$51.30				
59	endotracheal tube, slick set, 3.5 uncuffed (Frisco)	30	each	0.93	\$27.90	1.99	\$59.70				
60	endotracheal tube, slick set, 4.0 uncuffed (Frisco)	30	each	0.93	\$27.90	1.91	\$57.30				
61	endotracheal tube, slick set, 4.5 uncuffed (Frisco)	30	each	0.93	\$27.90	2.25	\$67.50				
62	endotracheal tube, slick set, 5.0 uncuffed (Frisco)	30	each	0.93	\$27.90	2.09	\$62.70				
63	endotracheal tube, slick set, 5.5 uncuffed (Frisco)	50	each	1.01	\$50.50	3.00	\$150.00				
64	endotracheal tube, slick set, 6.0 cuffed (Frisco)	50	each	1.01	\$50.50	3.00	\$150.00				
65	endotracheal tube, slick set, 6.5 cuffed (Frisco)	50	each	1.01	\$50.50	3.00	\$150.00				
66	endotracheal tube, slick set, 7.0 cuffed (Frisco)	50	each	1.01	\$50.50	3.25	\$162.50				
67	endotracheal tube, slick set, 7.5 cuffed (Frisco)	50	each	1.01	\$50.50	3.28	\$164.00				
68	endotracheal tube, slick set, 8.0 cuffed (Frisco)	50	each	1.01	\$50.50	3.29	\$164.50				
69	endotracheal tube, slick set, 8.5 cuffed (Frisco)	50	each	1.01	\$50.50	3.25	\$162.50				
70	endotracheal tube holder, adult, (Frisco)	200	each	No	Bid	2.70	\$540.00				
71	endotracheal tube holder, adult (COR)	100	each	No	Bid	2.74	\$274.00				
72	endotracheal tube holder, pediatric	150	each	No	Bid	2.70	\$405.00				
73	Hudson RCI, airway, infant	48	each	0.119	\$5.71	No	Bid				
74	Hudson RCI, airway, small child	48	each	0.119	\$5.71	0.81	\$38.88				
75	Hudson RCI, airway, child	48	each	0.119	\$5.71	0.81	\$38.88				
76	Hudson RCI, airway, small adult	48	each	0.119	\$5.71	0.81	\$38.88				
77	Hudson RCI, airway, small/medium adult	48	each	0.119	\$5.71	0.81	\$38.88				
78	Hudson RCI, airway, medium adult	48	each	0.119	\$5.71	0.81	\$38.88				
79	Hudson RCI, airway, oral adult	48	each	0.119	\$5.71	0.81	\$38.88				
80	Hudson RCI, airway, large adult	48	each	0.20	\$9.60	0.81	\$38.88				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
81	Hudson RCI, airway, lifesaver airway kit	4	each	1.39	\$5.56	22.61	\$90.44				
82	humidifier	36	each	No	Bid	2.54	\$91.44				
83	universal mask harness (Frisco)	10	each	No	Bid	No	Bid				
84	intubating stylette, adult	125	each	0.69	\$86.25	2.16	\$270.00				
85	intubating stylette, child	49	each	0.69	\$33.81	2.16	\$105.84				
86	intubating stylette, infant	49	each	0.69	\$33.81	2.56	\$125.44				
87	laryngoscope blade, Lite, Macintosh # 2	24	each	2.89	\$69.36	4.73	\$113.52				
88	laryngoscope blade, Lite, Macintosh # 3	24	each	2.89	\$69.36	4.73	\$113.52				
89	laryngoscope blade, Lite, Macintosh # 4	24	each	2.89	\$69.36	4.73	\$113.52				
90	laryngoscope blade, Lite, Miller # 0	24	each	2.89	\$69.36	4.73	\$113.52				
91	laryngoscope blade, Lite, Miller # 1	24	each	2.89	\$69.36	4.73	\$113.52				
92	laryngoscope blade, Lite, Miller # 2	24	each	2.89	\$69.36	4.73	\$113.52				
93	laryngoscope blade, Lite, Miller # 3	24	each	2.89	\$69.36	4.73	\$113.52				
94	laryngoscope blade, Fiberoptic, Macintosh #1 (F)	5	each	21.99	\$109.95	3.43	\$17.15				
95	laryngoscope blade, Fiberoptic, Macintosh #2 (F)	5	each	21.99	\$109.95	3.43	\$17.15				
96	laryngoscope blade, Fiberoptic, Macintosh #3 (F)	5	each	21.99	\$109.95	3.43	\$17.15				
97	laryngoscope blade, Fiberoptic, Macintosh #4 (F)	5	each	21.99	\$109.95	3.43	\$17.15				
98	laryngoscope blade, Fiberoptic, Miller # 0 (F)	5	each	21.99	\$109.95	3.43	\$17.15				
99	laryngoscope blade, Fiberoptic, Miller # 1 (F)	5	each	21.99	\$109.95	3.43	\$17.15				
100	laryngoscope blade, Fiberoptic, Miller # 2 (F)	5	each	21.99	\$109.95	3.43	\$17.15				
101	laryngoscope blade, Fiberoptic, Miller # 3 (F)	5	each	21.99	\$109.95	3.43	\$17.15				
102	laryngoscope blade, Fiberoptic, Miller # 4 (F)	5	each	21.99	\$109.95	3.43	\$17.15				
103	laryngoscope blade, BriteView, Macintosh # 1 (F)	50	each	4.25	\$212.50	7.27	\$363.50				
104	laryngoscope blade, BriteView, Macintosh # 2 (F)	50	each	4.25	\$212.50	7.27	\$363.50				
105	laryngoscope blade, BriteView, Macintosh # 3 (F)	20	each	4.25	\$85.00	7.27	\$145.40				
106	laryngoscope blade, BriteView, Macintosh # 4 (F)	20	each	4.25	\$85.00	7.27	\$145.40				
107	laryngoscope blade, BriteView, Miller #0 (Frisco)	20	each	4.25	\$85.00	7.27	\$145.40				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
108	laryngoscope blade, BriteView, Miller #1 (Frisco)	20	each	4.25	\$85.00	7.27	\$145.40				
109	laryngoscope blade, BriteView, Miller #2 (Frisco)	20	each	4.25	\$85.00	7.27	\$145.40				
110	laryngoscope blade, BriteView, Miller #3 (Frisco)	50	each	4.25	\$212.50	7.27	\$363.50				
111	laryngoscope blade, BriteView, Miller #4 (Frisco)	50	each	4.25	\$212.50	7.27	\$363.50				
112	Grandview laryngoscope (Frisco)	20	each	No	Bid	9.07	\$181.40				
113	standard laryngoscope handle	16	each	6.99	\$111.84	14.32	\$229.12				
114	supraglottic airway kit, size 3 (Frisco)	30	each	No	Bid	20.69	\$620.70				
115	supraglottic airway kit, size 4 (Frisco)	50	each	No	Bid	20.69	\$1,034.50				
116	supraglottic airway kit, size 5 (Frisco)	50	each	No	Bid	20.69	\$1,034.50				
117	canister, suction, 1200cc (Frisco)	100	each	2.79	\$279.00	3.10	\$310.00				
118	canister, suction, 800cc	75	each	2.39	\$179.25	2.36	\$177.00				
119	catheter, suction, 6 FR	120	each	0.13	\$15.60	0.19	\$22.80				
120	catheter, suction, 8 FR (Frisco)	20	each	0.13	\$2.60	0.19	\$3.80				
121	catheter, suction, 10 FR	120	each	0.13	\$15.60	0.19	\$22.80				
122	catheter, suction, 12 FR (Frisco)	20	each	0.13	\$2.60	0.19	\$3.80				
123	catheter, suction, 14 FR	120	each	0.13	\$15.60	0.19	\$22.80				
124	catheter, suction, 16 FR (Frisco)	30	each	0.13	\$3.90	0.19	\$5.70				
125	catheter, suction, 18 FR (Frisco)	30	each	0.13	\$3.90	0.19	\$5.70				
126	Yankauer HI-D suction tip	144	each	0.36	\$51.84	1.73	\$249.12				
127	Yankauer flex suction (Frisco)	100	each	No	Bid	No	Bid				
128	portable suction unit, Laerdal (Frisco)	2	each	No	Bid	760.88	\$1,521.76				
129	Laerdal V-Vac starter Kit	14	each	39.19	\$548.66	79.15	\$1,108.10				
130	Laerdal V-Vac cartridge	14	each	7.99	\$111.86	19.19	\$268.66				
131	Laerdal V-Vac adapter tip	24	each	3.19	\$76.56	23.28	\$558.72				
132	suction connecting tubing	250	each	0.77	\$192.50	0.95	\$237.50				
133	oxygen cylinder hand wheel	50	each	7.99	\$399.50	0.78	\$39.00				
134	mucosal atomization device	350	each	No	Bid	3.33	\$1,165.50				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
135	O2-RESQ disposable CPAP system	350	each	No	Bid	No	Bid				
136	endotracheal tube introducer	160	each	2.89	\$462.40	4.69	\$750.40				
137	endotracheal tube introducer, pediatric (Frisco)	40	each	2.89	\$115.60	4.69	\$187.60				
138	bite stick (Frisco)	20	each	0.23	\$4.60	0.34	\$6.80				
139	tongue despressors (Frisco)	24	each	0.025	\$0.60	2.73	\$65.52				
140	Magill intubating forceps, adult	31	each	2.89	\$89.59	3.48	\$107.88				
141	Magill intubating forceps, pediatric	31	each	2.52	\$78.12	3.48	\$107.88				
142	lubricant, sterile	150	each	0.085	\$12.75	0.035	\$5.25				
	SUB-TOTAL FOR LOT 1	142		119	\$15,458.59	131	\$35,289.96				
	LOT 2 - GLOVES										
1	gloves, Safegrip, small	50	box	No	Bid	12.000	\$600.00				
2	gloves, Safegrip, medium	50	box	No	Bid	12.000	\$600.00				
3	gloves, Safegrip, large	1,750	box	No	Bid	12.000	\$21,000.00				
4	gloves, Safegrip, x-large	2,600	box	No	Bid	12.000	\$31,200.00				
5	gloves, Digitcare, xx-large	25	bag	No	Bid	14.710	\$367.75				
6	gloves, Apex Pro, small	50	box	No	Bid	11.050	\$552.50				
7	gloves, Apex Pro, medium	100	box	No	Bid	11.050	\$1,105.00				
8	gloves, Apex Pro, large	1,500	box	No	Bid	11.050	\$16,575.00				
9	gloves, Apex Pro, x-large	2,100	box	No	Bid	11.050	\$23,205.00				
10	gloves, Apex Pro, xx-large	100	box	No	Bid	11.050	\$1,105.00				
11	gloves, Apex Pro, xxx-large	200	box	No	Bid	11.050	\$2,210.00				
12	gloves, SupernoEC, small	80	box	No	Bid	7.400	\$592.00				
13	gloves, SupernoEC, medium	80	box	No	Bid	7.400	\$592.00				
14	gloves, SupernoEC, large	800	box	No	Bid	7.400	\$5,920.00				
15	gloves, SupernoEC, x-large	800	box	No	Bid	7.400	\$5,920.00				
16	gloves, SupernoEC, xx-larege	50	box	No	Bid	7.400	\$370.00				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
17	gloves, SupernoEC, xxx-large	5	box	No	Bid	No	Bid				
	SUB-TOTAL FOR LOT 2	17		-0-	-0-	16	\$111,914.25				
	LOT 3 - INFECTION CONTROL										
1	sharps shuttle container	360	each	1.39	\$500.40	1.72	\$619.20				
2	sharps disposal container, 0.6 liter	100	each	1.19	\$119.00	3.27	\$327.00				
3	sharps collector, 3.3 quart (Frisco)	48	each	2.19	\$105.12	3.94	\$189.12				
4	sharps disposal container, 5 quart	100	each	3.69	\$369.00	2.62	\$262.00				
5	sharps collector, 6.9 quart (Frisco)	24	each	4.19	\$100.56	6.06	\$145.44				
6	sharps container, 8 quart (Frisco)	24	each	4.69	\$112.56	6.41	\$153.84				
7	handwash, no rinse gel	168	each	0.69	\$115.92	1.15	\$193.20				
8	antimicrobial handwipes	24	tub	5.69	\$136.56	4.72	\$113.28				
9	germicidal surface wipes, tub	80	tub	6.45	\$516.00	5.73	\$458.40				
10	surface disinfectant, towelettes (Frisco)	50	tub	8.69	\$434.50	7.13	\$356.50				
11	germicidal surface wipes, individual	750	each	0.42	\$315.00	0.013	\$9.75				
12	surface disinfectant and cleaner, 24 oz.	74	bottle	7.69	\$569.06	7.48	\$553.52				
13	surface disinfectant and cleaner, gallon (Frisco)	24	each	No	Bid	19.54	\$468.96				
14	Cidex disinfectant (Frisco)	24	each	No	Bid	48.46	\$1,163.04				
15	particulate respirator, small (Frisco)	500	each	No	Bid	0.88	\$440.00				
16	particulate respirator, medium (Frisco)	500	each	No	Bid	0.88	\$440.00				
17	particulate respirator, large (Frisco)	500	each	No	Bid	No	Bid				
18	protective eyewear, clear, Fectoids	135	each	No	Bid	No	Bid				
19	protective eyewear, gray, Fectoids	135	each	No	Bid	No	Bid				
20	protective eyewear, clear, Nemesis	400	each	No	Bid	3.00	\$1,200.00				
21	protective eyewear, gray, Nemesis	100	each	No	Bid	2.89	\$289.00				
22	protective eyewear, Rx reader	120	each	No	Bid	No	Bid				
23	neck cord for glasses (Frisco)	200	each	No	Bid	No	Bid				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
24	procedure face mask	750	each	0.39	\$292.50	0.90	\$675.00				
25	molded surgical mask	1,000	each	0.075	\$75.00	0.09	\$90.00				
26	collection bag, 3 liter	360	each	No	Bid	1.52	\$547.20				
27	biohazard bag, 7 - 10 gallon	250	each	No	Bid	0.104	\$26.00				
28	biohazard bag, Saf-T-Seal	20	pkg	No	Bid	No	Bid				
29	emesis bag (Frisco)	200	each	0.590	\$118.00	0.60	\$120.00				
30	emesis bag dispenser (Frisco)	20	each	33.000	\$660.00	28.25	\$565.00				
31	tincture of benzoin swab stick (Frisco)	500	each	0.210	\$105.00	0.19	\$95.00				
32	infection control kit (Frisco)	20	each	3.390	\$67.80	No	Bid				
33	biohazard labels (Frisco)	500	each	No	Bid	No	Bid				
34	shoe cover (Frisco)	400	each	0.070	\$28.00	0.05	\$20.00				
35	SaniZide disinfectant, spray bottle	75	bottle	No	Bid	4.71	\$353.25				
36	SaniZide disinfectant, gallon	10	each	No	Bid	11.85	\$118.50				
37	SaniZide disinfectant, wipes	50	tub	No	Bid	No	Bid				
	SUB-TOTAL FOR LOT 3	37		19	\$4,739.98	28	\$9,992.20				
	LOT 4 - INTRAVENOUS										
1	tourniquet, 1 x 18	3,800	each	0.085	\$323.00	0.086	\$326.80				
2	7" clave extension	750	each	No	Bid	No	Bid				
3	IV drip set with clave extension	500	each	No	Bid	No	Bid				
4	IV drip set, 60 drop, ICU Medical	100	each	No	Bid	No	Bid				
5	IV extension set (Frisco)	50	each	No	Bid	2.12	\$106.00				
6	IV drip set, 15 drop (Frisco)	3,000	each	No	Bid	1.50	\$4,500.00				
7	IV drip set, 60 drop, Braun (Frisco)	200	each	No	Bid	1.49	\$298.00				
8	IV catheter, 14 gauge x 1-1/4", Introcan (Frisco)	300	each	No	Bid	1.63	\$489.00				
9	IV catheter, 16 gauge x 1-1/4", Introcan (Frisco)	300	each	No	Bid	1.63	\$489.00				
10	IV catheter, 18 gauge x 1-1/4", Introcan (Frisco)	1,200	each	No	Bid	1.63	\$1,956.00				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
11	IV catheter, 20 gauge x 1", Introcan (Frisco)	1,200	each	No	Bid	1.63	\$1,956.00				
12	IV catheter, 22 gauge x 1", Introcan (Frisco)	300	each	No	Bid	1.63	\$489.00				
13	IV catheter, 24 gauge x 3/4", Introcan (Frisco)	300	each	No	Bid	1.63	\$489.00				
14	IV catheter, 14 gauge x 2", Surflo (Frisco)	100	each	0.95	\$95.00	0.88	\$88.00				
15	IV catheter, 14 gauge x 1-1/4", ProtectIV	400	each	1.59	\$636.00	1.49	\$596.00				
16	IV catheter, 14 gauge x 1-1/4", ProtectIV	400	each	1.59	\$636.00	1.49	\$596.00				
17	IV catheter, 18 gauge x 1-1/4", ProtectIV	1,200	each	1.59	\$1,908.00	1.49	\$1,788.00				
18	IV catheter, 20 gauge x 1-1/4", ProtectIV	1,200	each	1.59	\$1,908.00	1.49	\$1,788.00				
19	IV catheter, 22 gauge x 1-1/4", ProtectIV	400	each	1.59	\$636.00	No	Bid				
20	IV catheter, 24 gauge x 3/4", ProtectIV	200	each	1.59	\$318.00	1.49	\$298.00				
21	Braun Surecan needle (Frisco)	24	each	No	Bid	No	Bid				
22	needle, 18 gauge x 1-1/2"	400	each	No	Bid	0.034	\$13.60				
23	needle, 22 gauge x 1-1/2"	200	each	No	Bid	0.034	\$6.80				
24	needle, 21 gauge x 1" (Frisco)	200	each	No	Bid	0.034	\$6.80				
25	needle, 27 gauge x 1/2" (Frisco)	200	each	No	Bid	0.034	\$6.80				
26	needle, hypodermic, 27 gauge x 1-1/4" (Frisco)	200	each	No	Bid	No	Bid				
27	safety syringe, 1cc	250	each	No	Bid	0.482	\$120.50				
28	safety syringe, 3cc	250	each	No	Bid	0.425	\$106.25				
29	syringe, insulin, 1cc	400	each	No	Bid	0.0822	\$32.88				
30	syringe, 3cc, Luer-Lok	650	each	No	Bid	0.0566	\$36.79				
31	syringe, 5cc, Luer-Lok (Frisco)	300	each	No	Bid	0.0888	\$26.64				
32	syringe, 10cc, Luer-Lok	650	each	No	Bid	0.0993	\$64.55				
33	syringe, 12cc, Luer-Lok	400	each	No	Bid	0.092	\$36.80				
34	syringe, 20cc, Luer-Lok	400	each	No	Bid	0.1365	\$54.60				
35	syringe, 30 - 35cc, Luer-Lok (Frisco)	100	each	No	Bid	0.358	\$35.80				
36	syringe, 50 - 60cc, Luer-Lock	150	each	No	Bid	0.4236	\$63.54				
37	syringe and needle, 3cc (Frisco)	300	each	No	Bid	No	Bid				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
38	syringe and needle, 5cc (Frisco)	200	each	No	Bid	0.131	\$26.20				
39	syringe and needle, 10cc (Frisco)	400	each	No	Bid	No	Bid				
40	blunt plastic cannla (Frisco)	100	each	No	Bid	0.26	\$26.00				
41	3-way stopcock (Frisco)	24	each	No	Bid	3.09	\$74.16				
42	gastric sump tube (Frisco)	50	each	No	Bid	2.28	\$114.00				
43	chest decompression kit (Frisco)	6	each	No	Bid	12.77	\$76.62				
44	alcohol preps	38,800	each	0.007	\$271.60	0.007	\$271.60				
45	povidone-iodine wipes	3,500	each	0.034	\$119.00	0.035	\$122.50				
46	infu-surge pressure bag	125	each	7.69	\$961.25	10.63	\$1,328.75				
	SUB-TOTAL FOR LOT 4	46		11	7,811.85	38	18,904.98				
	LOT 5 - MISCELLANEOUS										
1	cold pack/compress	500	each	0.49	\$245.00	0.45	\$225.00				
2	hot packs	300	each	0.59	\$177.00	0.65	\$195.00				
3	triage tags, METTAG (Frisco)	50	pkg	No	Bid	0.79	\$39.50				
4	triage tags, wristband (Frisco)	5	pkg	No	Bid	11.26	\$56.30				
5	alcohol, bottle	250	bottle	1.39	\$347.50	1.14	\$285.00				
6	ammonia inhalant ampules	1,800	amp	0.18	\$324.00	0.1954	\$351.72				
7	scissors	250	each	0.65	\$162.50	1.10	\$275.00				
8	ring cutter	22	each	3.69	\$81.18	4.48	\$98.56				
9	ring cutter blades	24	each	0.89	\$21.36	1.22	\$29.28				
10	infant swaddling/bunting	20	each	2.19	\$43.80	3.45	\$69.00				
11	clipboard	10	each	24.19	\$241.90	No	Bid				
12	obstetrical kit	60	each	4.29	\$257.40	4.70	\$282.00				
13	bulb syringe, 3 oz.	44	each	No	Bid	0.65	\$28.60				
14	first aid kit	25	each	No	Bid	No	Bid				
15	ear plugs	500	each	No	Bid	0.149	\$74.50				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
16	glove dispenser (Frisco)	1	each	No	Bid	No	Bid				
17	nail polish remover (Frisco)	2,400	each	No	Bid	0.0344	\$82.56				
18	5.11 Tactile RUSH MOAB gear bag (Frisco)	15	each	No	Bid	77.31	\$1,159.65				
19	EMS Field Guide (Frisco)	15	each	No	Bid	17.840	\$267.60				
20	SunX SPF30 (Frisco)	5	pkg	No	Bid	No	Bid				
21	LSU replacement battery (Frisco)	6	each	No	Bid	96.200	\$577.20				
22	glove pouch (Frisco)	40	each	1.95	\$78.00	15.200	\$608.00				
	SUB-TOTAL FOR LOT 5	22		11	\$1,979.64	18	\$4,704.47				
	LOT 6 - MONITOR/DIAGNOSTIC										
1	Oridion Microstream Filter set, adult/pediatric	1,200	each	16.99	\$20,388.00	15.39	\$18,468.00				
2	Oridion Microstream Filter set, infant/neonate	200	each	16.99	\$3,398.00	19.00	\$3,800.00				
3	Oridion Microstream Smart CapnoLine, adult	300	each	13.49	\$4,047.00	14.86	\$4,458.00				
4	Oridion Microstream Smart CapnoLine, pediatric	300	each	14.49	\$4,347.00	15.03	\$4,509.00				
5	Oridion Microstream Smart CapnoLine, plus	1,000	each	14.69	\$14,690.00	16.40	\$16,400.00				
6	Nellcor OxiSensor II, adult, 18" cable (Frisco)	48	each	7.69	\$369.12	15.58	\$747.84				
7	Nellcor OxiSensor II, adult, 36" cable (Frisco)	24	each	7.69	\$184.56	17.135	\$411.24				
8	Nellcor OxiSensor II, pediatric (Frisco)	48	each	7.69	\$369.12	15.58	\$747.84				
9	Nellcor OxiSensor II, infant (Frisco)	48	each	7.69	\$369.12	20.25	\$972.00				
10	finger clip sensor (Frisco)	2	each	44.69	\$89.38	183.59	\$367.18				
11	pulse oximeter cable extension (Frisco)	2	each	29.95	\$59.90	41.61	\$83.22				
12	portable CO-Oximeter (Frisco)	1	each	No	Bid	No	Bid				
13	pediatric sensors (Frisco)	1	each	189.00	\$189.00	247.06	\$247.06				
14	blood pressure system kit system (Frisco)	2	each	49.19	\$98.38	76.16	\$152.32				
15	hand held oximeter (Frisco)	6	each	289.00	\$1,734.00	147.99	\$887.94				
16	hand held oximeter carrying case (Frisco)	6	each	25.00	\$150.00	14.33	\$85.98				
17	electrodes, adult (Frisco)	5,000	each	No	Bid	0.245	\$1,225.00				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
18	electrodes, pediatric (Frisco)	1,000	each	No	Bid	0.164	\$164.00				
19	electrodes, pre-gelled	3,600	each	No	Bid	0.112	\$403.20				
20	quick combo eletrode pads, adult	80	pair	16.50	\$1,320.00	32.45	\$2,596.00				
21	quick combo eletrode pads, pediatric	50	pair	17.90	\$895.00	18.60	\$930.00				
22	defibrillation pad, adult	50	each	No	Bid	36.83	\$1,841.50				
23	Medi-Trace recording paper	100	each	No	Bid	1.70	\$170.00				
24	penlight	460	each	0.49	\$225.40	0.67	\$308.20				
25	stethoscope, 3M Littmann	30	each	No	Bid	68.39	\$2,051.70				
26	stethoscope, Sprague-Rappaport	24	each	3.99	\$95.76	5.74	\$137.76				
27	sphygmomanometer, infant	16	each	4.89	\$78.24	6.78	\$108.48				
28	sphygmomanometer, child	16	each	4.89	\$78.24	6.49	\$103.84				
29	sphygmomanometer, adult	16	each	4.89	\$78.24	5.63	\$90.08				
30	sphygmomanometer, large adult	10	each	5.29	\$52.90	8.22	\$82.20				
31	sphygmomanometer, thigh	10	each	5.59	\$55.90	10.34	\$103.40				
32	infared temporal scanner	6	each	44.69	\$268.14	446.65	\$2,679.90				
33	thermometer sheaths	300	each	0.256	\$76.80	No	Bid				
34	thermometer, electroinc (COR)	6	each	239.00	\$1,434.00	239.30	\$1,435.80				
35	disposable probe covers	500	each	0.044	\$22.00	0.041	\$20.50				
36	thermometer, electroinc (Frisco)	1	each	269.00	\$269.00	249.88	\$249.88				
37	digital thermometer (Frisco)	6	each	No	Bid	3.84	\$23.04				
38	thermometer probe covers (Frisco)	400	each	No	Bid	0.026	\$10.40				
39	electronic ear thermometer (Frisco)	5	each	69.00	\$345.00	174.600	\$873.00				
40	probe covers for ear thermometer (Frisco)	400	each	0.062	\$24.80	0.06	\$25.60				
41	blood glucose meter (COR)	3	each	19.00	\$57.00	46.780	\$140.34				
42	blood glucose meter test strips (COR)	2,000	each	0.449	\$898.00	0.513	\$1,026.00				
43	automatic lancet (COR)	750	each	0.09	\$67.50	0.127	\$95.25				
44	blood glucose meter (Frisco)	6	each	18.99	\$113.94	0.01	\$0.06				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
45	blood glucose meter test strips (Frisco)	3,000	each	0.39	\$1,170.00	0.298	\$894.00				
46	control solutions for glucose meter (Frisco)	24	each	6.99	\$167.76	4.31	\$103.44				
47	automatic lancet (Frisco)	8,000	each	0.09	\$720.00	0.398	\$3,184.00				
48	ConMed Veni-Gard, adult	5,250	each	0.39	\$2,047.50	0.379	\$1,989.75				
49	ConMed Veni-Gard, pediatric	1,200	each	0.42	\$504.00	0.356	\$427.20				
50	prep razor	250	each	0.17	\$42.50	0.34	\$85.00				
	SUB-TOTAL FOR LOT 6	50		41	\$61,590.20	48	\$75,916.14				
	LOT 7 - PATIENT HANDLING										
1	backboard, long	50	each	84.69	\$4,234.50	159.96	\$7,998.00				
2	imprinting on backboards	50	each	No	Bid	10.00	\$500.00				
3	ultra short board, blue (Frisco)	2	each	No	Bid	57.30	\$114.60				
4	ultra short board, yellow (Frisco)	5	each	No	Bid	57.30	\$286.50				
5	backboard, folding (Frisco)	5	each	No	Bid	325.27	\$1,626.35				
6	restraints, reusable	24	each	6.25	\$150.00	6.32	\$151.68				
7	restraints, disposable	24	each	4.19	\$100.56	1.51	\$36.24				
8	restraint strap, reusable	24	each	7.09	\$170.16	9.07	\$217.68				
9	restraint, EP&R Spider strap	12	each	27.95	\$335.40	62.76	\$753.12				
10	quick release limb holders	200	each	No	Bid	8.00	\$1,600.00				
11	cervical collar, adjustable, adult	1,300	each	No	Bid	5.13	\$6,669.00				
12	cervical collar, adjustable, pediatric	400	each	No	Bid	5.13	\$2,052.00				
13	cervical immobilization device	900	each	No	Bid	3.85	\$3,465.00				
14	head immobilizer, one strap (Frisco)	100	each	No	Bid	3.35	\$335.00				
15	head immobilizer, two straps (Frisco)	100	each	No	Bid	4.30	\$430.00				
16	head immobilizer, two straps, Ace collar (Frisco)	3,500	each	No	Bid	8.35	\$29,225.00				
17	immobilization board (Frisco)	2	each	No	Bid	316.39	\$632.78				
18	immobilization board carrying bag (Frisco)	2	each	No	Bid	36.76	\$73.52				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
19	pillow, disposable	20	each	1.69	\$33.80	2.40	\$48.00				
20	pillow, resuable	20	each	3.69	\$73.80	No	Bid				
21	pillowcase, disposable	400	each	0.26	\$104.00	0.249	\$99.60				
22	cot sheet, fitted	150	each	0.77	\$115.50	No	Bid				
23	cot sheet, flat	250	each	0.49	\$122.50	0.64	\$160.00				
24	cot blanket (Frisco)	200	each	No	Bid	7.26	\$1,452.00				
25	Graham Mega Mover	100	each	No	Bid	18.10	\$1,810.00				
	SUB-TOTAL FOR LOT 7	25		10	\$5,440.22	23	\$59,736.07				
	LOT 8 - WOUND CARE										
1	tourniquet, SOF Tactical	25	each	No	Bid	22.49	\$562.25				
2	tourniquet, CAT (Frisco)	50	each	25.69	\$1,284.50	25.41	\$1,270.50				
3	chest seal	300	each	8.49	\$2,547.00	9.66	\$2,898.00				
4	bandage, triangular	700	each	0.27	\$189.00	0.32	\$224.00				
5	bandage, roll, 4"	1,500	each	0.59	\$885.00	1.17	\$1,755.00				
6	bandage, elastic compression	350	each	1.25	\$437.50	0.53	\$185.50				
7	Benzoin, tincture steri-strip (Frisco)	120	each	No	Bid	No	Bid				
8	bandage, patch (Frisco)	1,000	each	No	Bid	No	Bid				
9	bandage, knuckle (Frisco)	1,000	each	No	Bid	No	Bid				
10	bandage, fingertip (Frisco)	1,000	each	No	Bid	No	Bid				
11	bandage, large digit (Frisco)	1,000	each	No	Bid	No	Bid				
12	bandage, character (Frisco)	1,000	each	No	Bid	0.21	\$210.00				
13	bandage, 3/4" x 3"	250	each	No	Bid	0.049	\$12.25				
14	bandage, 1" x 3"	3,500	each	No	Bid	0.0429	\$150.15				
15	bandage, 2" x 4-1/2"	500	each	No	Bid	0.12	\$60.00				
16	gauze, rolled, 4", non-sterile	1,200	each	0.121	\$145.20	0.12	\$144.00				
17	gauze, rolled, 4", sterile (Frisco)	200	each	0.198	\$39.60	0.225	\$45.00				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
18	gauze, rolled, 6" sterile (Frisco)	200	each	0.31	\$62.00	0.455	\$91.00				
19	gauze, Celox, Z-Fold (Frisco)	100	each	27.95	\$2,795.00	31.61	\$3,161.00				
20	gauze, Celox, Rapid Z-Fold (Frisco)	12	each	29.950	\$359.40	27.00	\$324.00				
21	gauze pad dressing, 4" x 4"	8,000	each	0.039	\$312.00	0.052	\$416.00				
22	gauze pad dressing, 5" x 9"	400	each	0.073	\$29.20	0.068	\$27.20				
23	gauze abdominal pad dressing, 8" x 10"	248	each	0.129	\$31.99	0.106	\$26.29				
24	gauze pad, Vaseline, 3" x 9"	300	each	0.54	\$162.00	2.11	\$633.00				
25	multi-trauma dressing	100	each	0.73	\$73.00	1.16	\$116.00				
26	eye pad, 2-1/8" x 2-5/8"	500	each	0.09	\$45.00	0.081	\$40.50				
27	tape, hypo-allergenic, 1"	288	each	0.59	\$169.92	0.938	\$270.14				
28	tape, hypo-allergenic, 3"	96	each	1.75	\$168.00	3.51	\$336.96				
29	tape, hypo-allergenic, clear, 1"	288	each	0.49	\$141.12	0.546	\$157.25				
30	tape, hypo-allergenic, clear, 3"	96	each	1.49	\$143.04	1.725	\$165.60				
31	tape, silk, 1" (Frisco)	12	each	0.59	\$7.08	0.90	\$10.80				
32	tape, silk, 2" (Frisco)	12	each	1.16	\$13.92	1.933	\$23.20				
33	tape, cloth, 1/2" (Frisco)	12	each	0.295	\$3.54	1.933	\$23.20				
34	tape, cloth, 1" (Frisco)	144	each	0.49	\$70.56	0.814	\$117.22				
35	hydrogen peroxide	112	bottle	0.99	\$110.88	0.44	\$49.28				
36	triple antibiotic ointment	1,440	each	0.103	\$148.32	0.065	\$93.60				
37	irrigation solution, 250ml	150	each	No	Bid	4.67	\$700.50				
38	irrigation solution, 500ml (Frisco)	200	each	No	Bid	4.67	\$934.00				
39	burn sheet	200	each	1.19	\$238.00	2.40	\$480.00				
40	self adherent wrap	350	each	1.290	\$451.50	1.75	\$612.50				
41	SAM splint	100	each	2.890	\$289.00	3.73	\$373.00				
42	vacuum splint, wrist/ankle	20	each	No	Bid	16.49	\$329.80				
43	vacuum splint, arm	20	each	No	Bid	17.76	\$355.20				
44	vacuum splint, leg	20	each	No	Bid	26.64	\$532.80				

BID NUMBER: 12-15

DATE OPENED: JANUARY 13, 2015

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	Nashville Medical & EMS		Southeastern Emergeny Equip.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
45	vacuum splint, set	5	each	No	Bid	342.62	\$1,713.10				
46	padded board splint, 2" x 6" (Frisco)	6	each	No	Bid	0.82	\$4.92				
47	padded board splint, 3" x 9" (Frisco)	12	each	No	Bid	0.96	\$11.52				
48	padded board splint, 3" x 18" (Frisco)	12	each	1.540	\$18.48	1.19	\$14.28				
49	padded board splint, kit (Frisco)	2	each	15.990	\$31.98	34.70	\$69.40				
50	vacuum splint, small (Frisco)	24	each	39.000	\$936.00	16.54	\$396.96				
51	vacuum splint, medium (Frisco)	24	each	49.000	\$1,176.00	22.34	\$536.16				
52	vacuum splint, large (Frisco)	24	each	59.000	\$1,416.00	30.64	\$735.36				
53	vacuum splint, kit (Frisco)	2	each	189.000	\$378.00	236.34	\$472.68				
54	vacuum splint, carrying case (Frisco)	2	each	24.990	\$49.98	36.00	\$72.00				
55	vacuum splint, full body (Frisco)	12	each	239.000	\$2,868.00	36.00	\$432.00				
	SUB-TOTAL FOR LOT 8	55		37	18,226.71	50	22,375.06				
	LOT 9 - STRYKER										
1	Stair-Pro	6	each	No	Bid	No	Bid				
2	Stair-Pro ABS seat	6	each	No	Bid	No	Bid				
3	Stair-Pro locking handle	6	each	No	Bid	No	Bid				
4	Stair-Pro restraint belt	11	each	No	Bid	No	Bid				
5	Stair-Pro strap set	6	each	No	Bid	No	Bid				
6	Stair-Chair restraint set	6	each	No	Bid	No	Bid				
7	Stair-Chair polypropylene restraint set	6	each	No	Bid	No	Bid				
8	Power-Pro cot	6	each	No	Bid	No	Bid				
9	head-end storage flat	6	each	No	Bid	No	Bid				
10	pocketed back rest pouch	6	each	No	Bid	No	Bid				
11	Fowler O2 bottle holder	6	each	No	Bid	No	Bid				
12	equipment hook	6	each	No	Bid	No	Bid				
13	base storage net	6	each	No	Bid	No	Bid				



MEMO

DATE: February 16, 2015
TO: Kent Pfeil – Director of Finance
FROM: Pam Kirkland – Purchasing Manager 
SUBJECT: Award of Bid #16-15 for the 2015 Annual Requirements Contract for Street Rehabilitation to Estrada Concrete Company pursuant to unit prices

Proposed Date of Award: February 23, 2015

I concur with the recommendation of Steve Spanos – Director of Engineering, and request permission to issue an annual requirements contract for street rehabilitation to Estrada Concrete Company pursuant to unit prices, as outlined in Mr. Spanos attached memorandum.

The term of the contract is for one (1) year with options for two (2) additional one (1) year renewal periods, if agreeable to both parties. The award of this contract allows the city to use the street rehabilitation services as the requirements and needs of the city arise on an annual basis and during any subsequent renewal period(s). Since the city is not obligated to pay for or use a minimum or maximum amount of street rehabilitation services, payment will be rendered pursuant to the unit prices bid.

Funding is provided from various accounts including General Special Projects, Street Rehabilitation, and Streets & Drainage Funds. The bid was advertised in *The Dallas Morning News* on October 29, 2014 and November 5, 2014 and posted on Bidsync.com. A prebid conference was held on November 11, 2014 and 1,086 solicitations were sent; 33 vendors viewed the bid; two bids were received.

Concur:



Kent Pfeil

Attachments

Xc: Dan Johnson
David Morgan
Cliff Miller
Don Magner
Shanna Sims Bradish



MEMO

TO: Dan Johnson, City Manager

THRU: Cliff Miller, Assistant City Manager *CM*

FROM: Steve Spanos, P.E., Director of Engineering *SS*

SUBJECT: Permission to Advertise Bid # 16-15
2015 Annual Requirement Contract for Street Rehabilitation

DATE: February 13, 2015

BACKGROUND INFORMATION:

The 2015 Annual Requirement Contract for Street Rehabilitation consists of citywide concrete replacement/rehab at various locations throughout the city. The contractor will be on-call for various concrete work including arterial streets. Work to be performed generally includes concrete pavement removal and replacement, concrete sidewalk/leadwalk replacement, 6" concrete curbs, barrier free ramps, sodding and other appurtenances related to performing the work. This contract contains an option to renew the contract for two (2) additional one (1) year periods subject to the conditions, attached hereto.

As outlined in the specifications, it is the intent of the City to schedule approximately \$500,000.00 worth of work for the contractor during fiscal year 2014-2015. We reserve the options to decrease or increase the amount of work during any contract period, as needed, provided funding is available. The successful bidder agrees to perform all work at the unit prices outlined in their bid.

FUNDING:

Funding is provided from various accounts including; General Special Projects, Street Rehabilitation, and Streets & Drainage funds.

SCHEDULE:

The Capital Projects Department plans for this project to begin construction in April 2015 and be completed by March 2016.

2015 ANNUAL REQUIREMENTS CONTRACT FOR STREET REHABILITATION

Bid# 16-15

Bid Opening: Tuesday, November 18 @ 2:30 PM

ITEM	DESCRIPTION	QTY.	UNIT	Estrada Concrete		Ken-Do Contracting, LP		AVERAGES	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
101	Full depth sawing concrete pavement of various thickness according to the plans	25000	LF	\$1.00	\$25,000.00	\$4.00	\$100,000.00	\$2.50	\$62,500.00
102	Remove up to 3-inch of asphalt overlay with milling equipment according to the plans	5000	SY	\$9.00	\$45,000.00	\$15.00	\$75,000.00	\$12.00	\$60,000.00
103	Remove up to 3-inch of asphalt overlay using other construction methods	10000	SY	\$9.00	\$90,000.00	\$5.50	\$55,000.00	\$7.25	\$72,500.00
104	Remove 4-inch reinforced concrete sidewalk	6000	SF	\$1.00	\$6,000.00	\$1.50	\$9,000.00	\$1.25	\$7,500.00
105	Remove existing alley paving	600	SY	\$9.00	\$5,400.00	\$15.00	\$9,000.00	\$12.00	\$7,200.00
106	Remove 6-inch thick concrete street or driveway paving	8000	SY	\$9.00	\$72,000.00	\$12.25	\$98,000.00	\$10.63	\$85,000.00
107	Remove 8-inch thick concrete street or driveway paving	6000	SY	\$9.00	\$54,000.00	\$12.50	\$75,000.00	\$10.75	\$64,500.00
108	Remove 9-inch thick concrete street or driveway paving	20000	SY	\$9.00	\$180,000.00	\$12.75	\$255,000.00	\$10.88	\$217,500.00
109	Remove 6-inch curb with 24-inch wide gutter, in which the area is 0-100 linear foot	800	LF	\$5.00	\$4,000.00	\$7.00	\$5,600.00	\$6.00	\$4,800.00
110	Remove 6-inch curb with 24-inch wide gutter, in which the area is over 100 linear foot	500	LF	\$5.00	\$2,500.00	\$7.00	\$3,500.00	\$6.00	\$3,000.00
111	Remove an existing standard or recessed 6 foot wide inlet	4	EA	\$1,000.00	\$4,000.00	\$1,600.00	\$6,400.00	\$1,300.00	\$5,200.00
112	Remove an existing standard or recessed 8 foot wide inlet	2	EA	\$1,000.00	\$2,000.00	\$1,800.00	\$3,600.00	\$1,400.00	\$2,800.00
113	Remove an existing standard or recessed 10 foot wide inlet	2	EA	\$1,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00
114	Remove an existing damaged top for a standard or recessed 6 foot wide inlet to the bottom of the throat paving, and replacing it with a new inlet top of Class "A" concrete	3	EA	\$2,500.00	\$7,500.00	\$800.00	\$2,400.00	\$1,650.00	\$4,950.00
115	foot wide inlet to the bottom of the throat paving, and	3	EA	\$2,750.00	\$8,250.00	\$3,000.00	\$9,000.00	\$2,875.00	\$8,625.00
116	Remove an existing damaged top for a standard or recessed 10 foot wide inlet to the bottom of the throat paving, and replacing it with a new inlet top of Class "A" concrete	2	EA	\$3,000.00	\$6,000.00	\$4,200.00	\$8,400.00	\$3,600.00	\$7,200.00
117	Remove existing median or rip-rap pavement	200	SY	\$9.00	\$1,800.00	\$12.00	\$2,400.00	\$10.50	\$2,100.00
118	Remove 6-inch reinforced concrete sidewalk	600	SF	\$1.00	\$600.00	\$1.50	\$900.00	\$1.25	\$750.00
119	Concrete Wedge Mill, 6-foot wide, 1 1/2 inch deep taper wedge	1000	SY	\$11.25	\$11,250.00	\$45.00	\$45,000.00	\$28.13	\$28,125.00
120	Remove 10-inch or more thick concrete pavement	300	SY	\$13.50	\$4,050.00	\$13.00	\$3,900.00	\$13.25	\$3,975.00
121	Remove structural reinforcement concrete	300	CY	\$30.00	\$9,000.00	\$600.00	\$180,000.00	\$315.00	\$94,500.00
201	Crushed rock subgrade placement including all incidentals necessary to complete in place,	800	TON	\$25.00	\$20,000.00	\$45.00	\$36,000.00	\$35.00	\$28,000.00
202	Recycle crushed concrete subgrade placement including all incidentals necessary to complete in place	800	TON	\$25.00	\$20,000.00	\$45.00	\$36,000.00	\$35.00	\$28,000.00
203	Bermuda sod for erosion control, including fertilizer and sprinkling complete and in place	2000	SY	\$6.00	\$12,000.00	\$5.50	\$11,000.00	\$5.75	\$11,500.00
204	St. Augustine sod for erosion control, including fertilizer and sprinkling complete and in place	2000	SY	\$6.00	\$12,000.00	\$6.25	\$12,500.00	\$6.13	\$12,250.00
205	Four inch (4") top soil delivered, placed and compacted to 95% Standard Proctor Density	4000	SY	\$2.00	\$8,000.00	\$7.50	\$30,000.00	\$4.75	\$19,000.00
301	Construct expansion joint using a dowel basket, which includes the dowel bars and redwood, and all other incidentals necessary	2000	LF	\$15.00	\$30,000.00	\$6.00	\$12,000.00	\$10.50	\$21,000.00
302	Construct 4-inch thick, reinforced concrete sidewalk with Class "A" concrete as per city specifications, including all incidentals necessary	6000	SF	\$4.50	\$27,000.00	\$5.50	\$33,000.00	\$5.00	\$30,000.00
303	Construct Class "C" reinforced concrete alley as per city specifications with 10-inch thick edges and a 5-inch thick center	600	SY	\$54.00	\$32,400.00	\$6.25	\$3,750.00	\$30.13	\$18,075.00
304	Construct 6-inch Class "C" reinforced concrete street or driveway as per city specifications in according to the plans	7000	SY	\$54.00	\$378,000.00	\$58.00	\$406,000.00	\$56.00	\$392,000.00
305	Construct 6-inch Class "K" reinforced concrete street or driveway as per city specifications in according to the plans	500	SY	\$63.00	\$31,500.00	\$70.00	\$35,000.00	\$66.50	\$33,250.00
306	Construct 8-inch Class "C" reinforced concrete street or driveway as per city specifications in according to the plans	6000	SY	\$58.50	\$351,000.00	\$65.00	\$390,000.00	\$61.75	\$370,500.00
307	Construct 8-inch Class "K" reinforced concrete street or driveway as per city specifications in according to the plans	500	SY	\$69.75	\$34,875.00	\$90.00	\$45,000.00	\$79.88	\$39,937.50
308	Construct 9-inch Class "C" reinforced concrete street or driveway as per city specifications in according to the plans	16000	SY	\$63.00	\$1,008,000.00	\$70.00	\$1,120,000.00	\$66.50	\$1,064,000.00
309	Construct 9-inch Class "K" reinforced concrete street or driveway as per city specifications in according to the	2000	SY	\$72.00	\$144,000.00	\$110.00	\$220,000.00	\$91.00	\$182,000.00
310	Construct one (1) Class "C" reinforced concrete monolithic median nose as per city specifications, in which the nominal street thickness is 8" at designated locations	20	EA	\$500.00	\$10,000.00	\$1,200.00	\$24,000.00	\$850.00	\$17,000.00
311	Construct 6-inch thick Class "A" reinforced concrete median and rip-rap pavement as per city specifications, in which the nominal street thickness is 8" at designated locations	200	SY	\$54.00	\$10,800.00	\$70.00	\$14,000.00	\$62.00	\$12,400.00
312	Construct 6-inch concrete curb with 24-inch wide gutter with Class "C" reinforced concrete as per city specifications in which the placement is from 0-100 linear feet according to the plans, specifications and details	400	LF	\$25.00	\$10,000.00	\$35.00	\$14,000.00	\$30.00	\$12,000.00

ITEM	DESCRIPTION	QTY.	UNIT	Estrada Concrete		Ken-Do Contracting, LP		AVERAGES	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
313	Construct 6-inch concrete curb with 24-inch wide gutter with Class "C" reinforced concrete as per city specifications in which the placement is over 100 linear feet according to the plans, specifications and details	600	LF	\$25.00	\$15,000.00	\$35.00	\$21,000.00	\$30.00	\$18,000.00
314	Construct mountable concrete curb with 24" wide gutter with Class "C" reinforced concrete as per city specifications in which the placement is from 0-100 linear feet according to the plans, specifications and details	100	LF	\$25.00	\$2,500.00	\$35.00	\$3,500.00	\$30.00	\$3,000.00
315	Construct mountable concrete curb with 24" wide gutter with Class "C" reinforced concrete as per city specifications in which the placement is over 100 linear feet according to the plans, specifications and details	200	LF	\$25.00	\$5,000.00	\$35.00	\$7,000.00	\$30.00	\$6,000.00
316	Construct 6-inch integral curb on street, alley, sidewalk, or channel paving section	15000	LF	\$3.00	\$45,000.00	\$3.50	\$52,500.00	\$3.25	\$48,750.00
317	Routing, cleaning, and sealing of existing cracks and joints in accordance with the specifications and details	10000	LF	\$2.00	\$20,000.00	\$3.25	\$32,500.00	\$2.63	\$26,250.00
318	Install a Class "C" reinforced concrete barrier-free ramp type "A" in which includes all incidentals necessary according to the Standard Details	2	EA	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00
319	Install a Class "C" reinforced concrete barrier-free ramp type "B" in which includes all incidentals necessary according to the Standard Details	12	EA	\$1,000.00	\$12,000.00	\$1,000.00	\$12,000.00	\$1,000.00	\$12,000.00
320	Install a Class "C" reinforced concrete barrier-free ramp type "C" in which includes all incidentals necessary according to the Standard Details	6	EA	\$1,000.00	\$6,000.00	\$1,000.00	\$6,000.00	\$1,000.00	\$6,000.00
321	Install a Class "C" reinforced concrete barrier-free ramp type "D" in which includes all incidentals necessary according to the Standard Details	8	EA	\$1,000.00	\$8,000.00	\$1,000.00	\$8,000.00	\$1,000.00	\$8,000.00
322	Install a Class "C" reinforced concrete barrier-free ramp type "E" in which includes all incidentals necessary according to the Standard Details	4	EA	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00
323	Install a Class "C" reinforced concrete barrier-free ramp type "F" in which includes all incidentals necessary according to the Standard Details	4	EA	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00
324	Install a Class "C" reinforced concrete barrier-free ramp type "G" in which includes all incidentals necessary according to the Standard Details	4	EA	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00
325	Install a Class "C" reinforced concrete barrier-free ramp type "H" in which includes all incidentals necessary according to the Standard Details	4	EA	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00
326	Install a 10-foot wide Class "C" reinforced concrete barrier-free ramp type "E" in which includes all incidentals necessary according to the Standard Details	4	EA	\$2,000.00	\$8,000.00	\$1,000.00	\$4,000.00	\$1,500.00	\$6,000.00
327	Construct up to 3-inch Type "D" asphalt overlay at designed locations, complete and in place	2000	TON	\$150.00	\$300,000.00	\$130.00	\$260,000.00	\$140.00	\$280,000.00
328	Construct 2 to 4-inch Type "C" asphalt overlay at designed locations, complete and in place	100	TON	\$150.00	\$15,000.00	\$130.00	\$13,000.00	\$140.00	\$14,000.00
329	Construct 4-inch thick, exposed aggregate reinforced concrete sidewalk with Class "A" concrete including all incidentals necessary to complete in place	100	SF	\$15.00	\$1,500.00	\$10.00	\$1,000.00	\$12.50	\$1,250.00
330	Construct 6-inch Class "C" exposed aggregate reinforced concrete driveway including all incidentals necessary to complete in place	200	SY	\$54.00	\$10,800.00	\$60.00	\$12,000.00	\$57.00	\$11,400.00
331	Repair a reinforced street using FlexKrete or an approved equivalent, and all incidentals necessary to complete in place	200	SY	\$200.00	\$40,000.00	\$200.00	\$40,000.00	\$200.00	\$40,000.00
332	Construct a colored stenciled 6-inch thick Class "A" reinforced concrete median pavement, at designated locations	100	SY	\$80.00	\$8,000.00	\$95.00	\$9,500.00	\$87.50	\$8,750.00
333	Install concrete stain to the surface of fresh concrete, at designated locations	50	SY	\$90.00	\$4,500.00	\$100.00	\$5,000.00	\$95.00	\$4,750.00
334	Construct a colored stamped 6-inch thick Class "A" reinforced concrete median pavement, at designated locations	50	SY	\$90.00	\$4,500.00	\$100.00	\$5,000.00	\$95.00	\$4,750.00
335	Construct 6-inch thick, reinforced concrete sidewalk with Class "C" concrete, including all incidentals necessary	800	SF	\$6.00	\$4,800.00	\$7.00	\$5,600.00	\$6.50	\$5,200.00
336	Construct 13-inch Class "C" double matted reinforced concrete bridge approach slab as per TxDOT specifications, according to the plans	300	SY	\$108.00	\$32,400.00	\$115.00	\$34,500.00	\$111.50	\$33,450.00
337	Install an Armor Joint as per TxDOT specifications, which includes all incidentals necessary according to the plans	140	LF	\$150.00	\$21,000.00	\$15.00	\$2,100.00	\$82.50	\$11,550.00
338	Construct structural reinforced concrete, which includes all incidentals necessary according to the plans	100	CY	\$400.00	\$40,000.00	\$650.00	\$65,000.00	\$525.00	\$52,500.00
339	Install a casted iron curb drain, which includes all incidentals necessary according to the Standard Details	10	EA	\$200.00	\$2,000.00	\$125.00	\$1,250.00	\$162.50	\$1,625.00
340	Bridge Joint Cleaning	600	LF	\$25.00	\$15,000.00	\$6.25	\$3,750.00	\$15.63	\$9,375.00
341	Micro-grinding of pavement	9000	SY	\$7.20	\$64,800.00	\$15.00	\$135,000.00	\$11.10	\$99,900.00
401	Construct 6-foot Class "A" reinforced conc. standard curb inlet including all excavation, reinforcement, backfilling, and all other incidentals necessary according to the plans	6	EA	\$3,000.00	\$18,000.00	\$3,200.00	\$19,200.00	\$3,100.00	\$18,600.00
402	Construct 8-foot Class "A" reinforced concrete standard curb inlet including all excavation, reinforcement, backfilling, and all other incidentals necessary according to the plans	4	EA	\$3,400.00	\$13,600.00	\$3,700.00	\$14,800.00	\$3,550.00	\$14,200.00
403	Construct 10-foot Class "A" reinforced concrete standard curb inlet including all excavation, reinforcement, backfilling and all other incidentals necessary according to the plans	2	EA	\$4,000.00	\$8,000.00	\$4,200.00	\$8,400.00	\$4,100.00	\$8,200.00

ITEM	DESCRIPTION	QTY.	UNIT	Estrada Concrete		Ken-Do Contracting, LP		AVERAGES	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
404	Construct 6-foot Class "A" reinforced concrete recessed curb inlet including all excavation, reinforcement, backfilling and all other incidentals necessary according to the plans	1	EA	\$3,000.00	\$3,000.00	\$3,300.00	\$3,300.00	\$3,150.00	\$3,150.00
405	Construct 8-foot Class "A" reinforced concrete recessed curb inlet including all excavation, reinforcement, backfilling and all other incidentals necessary according to the plans	1	EA	\$3,400.00	\$3,400.00	\$3,800.00	\$3,800.00	\$3,600.00	\$3,600.00
406	Construct 10-foot Class "A" reinforced concrete recessed curb inlet including all excavation, reinforcement, backfilling and all other incidentals necessary according to the plans	1	EA	\$4,000.00	\$4,000.00	\$4,300.00	\$4,300.00	\$4,150.00	\$4,150.00
407	Remove 15" reinforced concrete pipe including all excavation and all other incidentals necessary according to the plans	20	LF	\$20.00	\$400.00	\$25.00	\$500.00	\$22.50	\$450.00
408	Remove 18" reinforced concrete pipe including all excavation and all other incidentals necessary according to the plans	30	LF	\$20.00	\$600.00	\$25.00	\$750.00	\$22.50	\$675.00
409	Remove 24" reinforced concrete pipe including all excavation and all other incidentals necessary according to the plans	20	LF	\$30.00	\$600.00	\$25.00	\$500.00	\$27.50	\$550.00
410	Install 15" reinforced concrete pipe including all excavation, backfilling, concrete collars and all other incidentals necessary according to the plans	20	LF	\$120.00	\$2,400.00	\$180.00	\$3,200.00	\$140.00	\$2,800.00
411	Install 18" reinforced concrete pipe including all excavation, backfilling, concrete collars and all other incidentals necessary according to the plans	30	LF	\$130.00	\$3,900.00	\$188.00	\$5,040.00	\$149.00	\$4,470.00
412	Install 24" reinforced concrete pipe including all excavation, backfilling, concrete collars and all other incidentals necessary according to the plans	20	LF	\$150.00	\$3,000.00	\$176.00	\$3,520.00	\$163.00	\$3,260.00
501	Setup individual temporary mailboxes, including all incidentals necessary to complete	100	EA	\$25.00	\$2,500.00	\$50.00	\$5,000.00	\$37.50	\$3,750.00
502	Setup temporary group mailboxes, including all incidentals necessary to complete	8	EA	\$120.00	\$960.00	\$125.00	\$1,000.00	\$122.50	\$980.00
503	Replace existing house address on new curb, including all incidentals necessary to complete	150	EA	\$30.00	\$4,500.00	\$150.00	\$22,500.00	\$90.00	\$13,500.00
504	Adjust existing water meter boxes to grade, including all incidentals necessary to complete	50	EA	\$140.00	\$7,000.00	\$100.00	\$5,000.00	\$120.00	\$6,000.00
505	Sidewalk grinding, including all incidentals necessary to complete	10	EA	\$150.00	\$1,500.00	\$125.00	\$1,250.00	\$137.50	\$1,375.00
506	Traffic Control for residential streets implement traffic control, signing, and barricading and all other incidentals necessary per project according to city guidelines and the MUTCD standards	10	EA	\$300.00	\$3,000.00	\$1,500.00	\$15,000.00	\$900.00	\$9,000.00
507	Collector streets implement traffic control, signing, and barricading and all other incidentals necessary per project according to city guidelines and the MUTCD standards, in which the pavement area is 0-100 square yard	16	EA	\$400.00	\$6,400.00	\$1,500.00	\$24,000.00	\$950.00	\$15,200.00
508	Arterial streets implement traffic control, signing, and barricading and all other incidentals necessary per project according to city guidelines and the MUTCD standards	40	EA	\$500.00	\$20,000.00	\$2,500.00	\$100,000.00	\$1,500.00	\$60,000.00
509	Portable Electronic Message Board, including deliver, setup, and all other incidentals necessary according to city guidelines and the MUTCD standards	10	DAYS	\$300.00	\$3,000.00	\$350.00	\$3,500.00	\$325.00	\$3,250.00
TOTAL AMOUNT BID					\$3,493,485.00		\$4,395,110.00		\$3,944,297.50
CONTRACTORS BID					SAME		SAME		

Engineer's Estimate: \$2,000,000

CERTIFIED BY:


Steve Spanos, P.E., Director of Engineering



MEMO

DATE: February 17, 2015

TO: Kent Pfeil – Director of Finance

FROM: Pam Kirkland – Purchasing Manager 

SUBJECT: Award of Bid #37-15 for a Cooperative Annual Requirements Contract for Pharmaceuticals to Bound Tree Medical, LLC. pursuant to unit prices

Proposed Date of Award: February 23, 2015

I concur with the recommendation of Curtis Poovey – Battalion Chief for Support Services, and request permission to issue an annual requirements contract to Bound Tree Medical, LLC. for pharmaceutical items for the Fire Department pursuant to unit prices bid. Bound Tree Medical, LLC was the lowest bidder bidding all 40 items.

The City of Richardson took the lead in bidding a cooperative annual requirements contract for pharmaceuticals along with the participation from the City of Frisco Fire Department. The City of Frisco will be responsible for placing their individual orders and direct payment to Bound Tree Medical, LLC.

This is a one-year contract with an option to renew for up to four (4) additional one-year periods, if acceptable to both parties. Quantities shown on the attached tabulation sheet are estimates of our annual usage and pricing for the various pharmaceutical items are based on unit prices. Also, a percentage of discount from list price was secured from each vendor for items not specified in the bid. The items specified are a combination of Richardson's and Frisco's requirements (Frisco's line items are identified separately); however, each entity may purchase any item on the tabulation at the unit prices bid. The award of this contract allows the city to use the products as the requirements and needs of the city arise on an annual basis and during any subsequent renewal period(s). Since the city is not obligated to pay for or use a minimum or maximum amount of product, payment will be rendered pursuant to the unit prices bid.

Funding is available in account 011-1410-522-6197 for this expenditure. The bid was advertised in *The Dallas Morning News* on December 19 & 26, 2014 and posted on Bidsync.com. A prebid conference was held on January 7, 2015 and 4 vendors and 4 staff members were in attendance. A total of 951 bidders were electronically notified of the bid; 28 viewed the bid; and 4 responsive bids were received.

Concur:


Kent Pfeil

ATTACHMENTS

- Xc: Dan Johnson
- David Morgan
- Cliff Morgan
- Don Magner
- Shanna Sims Bradish

Inter-Office Memorandum

Date: 2/18/2015
To: Pam Kirkland
From: Battalion Chief Curtis Poovey 
Subject: Pharmaceuticals Bid 37-15

I recommend that we award the Pharmaceuticals Bid per unit pricing to BoundTree Medical. Our estimated expenditures for this bid are \$80,000.00. After reviewing the bids submitted, BoundTree Medical was found to have the lowest overall price and is able to supply the largest number of items utilized by the Richardson Fire Department.

We have budgeted for this in account 011-1410-522-6197.

BID NUMBER: 37-15

DATE OPENED: JANUARY 13, 2015

				Bound Tree Medical		Diamond Drugs Inc.		Global Medical Services		Taylor Distributions Group	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
GROUP 1											
1	8.4% sodium bicarbonate	190	each	6.7900	\$1,290.10	10.500	\$1,995.00	16.980	\$3,226.20	7.000	\$1,330.00
2	0.9% sodium chloride, IV bag, 1000 ml	3,000	each	1.4500	\$4,350.00	No	Bid	9.990	\$29,970.00	No	Bid
3	0.9% sodium chloride, IV bag, 500 ml	2,240	each	1.3800	\$3,091.20	No	Bid	9.990	\$22,377.60	No	Bid
4	0.9% sodium chloride, IV bag, 250 ml	100	each	1.3800	\$138.00	No	Bid	8.790	\$879.00	No	Bid
5	0.9% sodium chloride, flush syringe	1,600	each	0.3500	\$560.00	No	Bid	29.990	\$47,984.00	No	Bid
6	aspirin	120	bottle	0.6600	\$79.20	2.990	\$358.80	0.990	\$118.80	No	Bid
7	adenosine, 12mg	100	each	9.9500	\$995.00	113.170	\$11,317.00	6.650	\$665.00	No	Bid
8	albuterol sulfate	650	each	0.1368	\$88.92	0.250	\$162.50	0.250	\$162.50	No	Bid
9	amiodarone hydrochloride	370	each	1.7900	\$662.30	3.990	\$1,476.30	4.250	\$1,572.50	No	Bid
10	atropine sulfate	370	each	4.3500	\$1,609.50	No	Bid	9.250	\$3,422.50	4.200	\$1,554.00
11	calcium chloride	170	each	5.1500	\$875.50	13.260	\$2,254.20	10.880	\$1,849.60	4.930	\$838.10
12	dextrose, 25%	100	each	8.6500	\$865.00	No	Bid	16.360	\$1,636.00	No	Bid
13	dextrose, 50%	515	each	6.4500	\$3,321.75	No	Bid	23.650	\$12,179.75	6.380	\$3,285.70
14	diphenhydramine	300	each	0.9500	\$285.00	0.760	\$228.00	1.150	\$345.00	No	Bid
15	epinephrine, 1:1,000 ampule (Frisco)	120	each	1.7900	\$214.80	2.880	\$345.60	2.620	\$314.40	No	Bid
16	epinephrine, 1:1,000 vial	150	each	7.9500	\$1,192.50	11.080	\$1,662.00	16.990	\$2,548.50	7.560	\$1,134.00
17	epinephrine, 1:10,000 vial	650	each	6.1500	\$3,997.50	10.040	\$6,526.00	12.500	\$8,125.00	6.160	\$4,004.00
18	etomidate	50	each	38.2500	\$1,912.50	49.680	\$2,484.00	16.720	\$836.00	No	Bid
19	glucagon kit	200	each	235.0000	\$47,000.00	207.140	\$41,428.00	325.550	\$65,110.00	No	Bid
20	Insta-Glucose (Frisco)	100	each	3.6500	\$365.00	6.500	\$650.00	6.250	\$625.00	No	Bid
21	glucose gel	220	each	0.9133	\$200.93	5.860	\$1,289.20	5.450	\$1,199.00	No	Bid
22	ipratropium bromide	650	each	0.1196	\$77.74	3.080	\$2,002.00	0.200	\$130.00	No	Bid
23	lidocaine 2%	300	each	3.9500	\$1,185.00	5.750	\$1,725.00	No	Bid	3.920	\$1,176.00
24	lidocaine jelly	200	each	4.3500	\$870.00	4.640	\$928.00	11.690	\$2,338.00	40.430	\$8,086.00
25	magnesium sulfate	120	each	1.6800	\$201.60	No	Bid	No	Bid	No	Bid
26	methylprednisolone sodium succinate	50	each	6.5800	\$329.00	108.540	\$5,427.00	No	Bid	No	Bid
27	Energix-B (Frisco)	40	each	64.3500	\$2,574.00	60.180	\$2,407.20	No	Bid	No	Bid

BID NUMBER: 37-15

DATE OPENED: JANUARY 13, 2015

				Bound Tree Medical		Diamond Drugs Inc.		Global Medical Services		Taylor Distributions Group	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28	naloxone hydrachloride	320	each	36.9500	\$11,824.00	No	Bid	No	Bid	35.280	\$11,289.60
29	Diltiazem (Frisco)	70	each	10.7500	\$752.50	No	Bid	No	Bid	No	Bid
30	NaCl iv bag	70	each	1.4900	\$104.30	4.600	\$322.00	No	Bid	No	Bid
31	enalaprilat	70	each	3.4500	\$241.50	5.290	\$370.30	No	Bid	No	Bid
32	nitroglycerin spray	145	each	148.0000	\$21,460.00	139.990	\$20,298.55	289.000	\$41,905.00	No	Bid
33	nitroglycerin tablet	40	each	14.9500	\$598.00	No	Bid	No	Bid	No	Bid
34	norepinephrine bitartrate	50	each	3.9200	\$196.00	3.100	\$155.00	No	Bid	No	Bid
35	ondansetron, injection	325	each	0.4700	\$152.75	1.030	\$334.75	No	Bid	No	Bid
36	ondansetron, tablet	155	each	9.2000	\$1,426.00	No	Bid	No	Bid	No	Bid
41	cyanokit	20	each	795.2500	\$15,905.00	No	Bid	No	Bid	No	Bid
42	adenosine, 6mg (Frisco)	150	each	4.5000	\$675.00	25.780	\$3,867.00	No	Bid	No	Bid
	Sub-total for Group I				\$131,667.09		\$110,013.40		\$249,519.35		\$32,697.40
	GROUP II										
37	fentanyl citrate	300	each	1.0340	\$310.20	No	Bid	No	Bid	No	Bid
38	midazolam	225	each	1.5450	\$347.63	No	Bid	No	Bid	No	Bid
39	morphine sulfate	300	each	2.4950	\$748.50	No	Bid	No	Bid	No	Bid
40	ketamine hydrochloride	110	each	8.7250	\$959.75	No	Bid	No	Bid	No	Bid
	Sub-total for Group II				\$2,366.08		-		-		-
	submitted paperwork			yes		yes		no		no	
	stated brands			yes		yes		yes		yes	
	piggy-back			yes		yes		not stated		not stated	
	internet			yes		"yes"		yes		yes	
	delivery time			2 - 3 days		5 - 7 days		4 days		1 - 3 days	
	minimum order			none		\$50.00		\$150.00		none	
	discount			22.5%		cost + 15%		0.5%		10.0%	
	TOTAL GROSS PRICE				\$134,033.16		\$110,013.40		\$249,519.35		\$32,697.40



MEMO

DATE: February 16, 2015
TO: Kent Pfeil – Director of Finance
FROM: Pam Kirkland – Purchasing Manager 
SUBJECT: Award of Bid #47-15 for an annual requirements contract to HD Supply Waterworks for Neptune water meters and parts pursuant to unit prices

Proposed Date of Award: February 23, 2015

I concur with the recommendation of Hunter Stephens – Utility Systems Superintendent and request permission to issue an annual requirements contract for various sizes of Neptune water meters and parts to HD Supply Waterworks pursuant to the attached unit prices.

HD Supply Waterworks is the sole supplier for Neptune water meters in the Texas area; therefore, this a sole source procurement as allowed by Texas Local Government Code Chapter 252.022 (a)(7)(A). It is our recommendation to establish an annual requirements contract based on the unit prices listed in the attached memo to stock a larger supply of meters thus realizing a savings on shipping costs and downtime in the field. The award of this contract allows the city to purchase the water meters and parts as the requirements and needs of the city arise on an annual basis and during any subsequent renewal period(s). Since the City is not obligated to pay for or use a minimum or maximum amount of products, payment will be rendered pursuant to the unit prices specified.

Funding is available in accounts 511-5211-503-7702 (\$85,000) and 511-5230-503-4351 (\$180,000).

Concur:


Kent Pfeil

ATTACHMENTS

XC: Dan Johnson
David Morgan
Cliff Miller
Don Magner
Shanna Sims Bradish



MEMO

TO: Pam Kirkland, Purchasing Manager

FROM: Hunter Stephens, Utility Systems Superintendent *HS*

DATE: 2/16/2015

SUBJECT: Request for an annual contract for Neptune water meters & parts to HD Supply

Please secure an annual contact for our Neptune water meters & parts (sole source) from our supplier, HD Supply Waterworks, pursuant to the unit prices furnished. A total of \$265,000 is available in accounts 511-5230-503-7702 (\$85,000) and 511-5230-503-4351 (\$180,000)

Cc: Darryl Fourte, Director of Public Services
Don Magner, Assistant City Manager



4333 Irving Blvd
Dallas, TX 75247

t 214.631.9410
f 214.905.0768

February 4, 2015

Don Petree
City of Richardson, Texas
1260 Columbia Drive
Richardson, Texas 75081

Re: Meter Pricing

Don,

Here is an update on the current meter pricing.

This pricing is effective October 1, 2014 through September 30, 2015 and is as follows:

Item	Price
¾" SL T10 Pro Read	\$128.69
1" T10 Pro Read	\$162.08
1-1/2" T10 Pro Read	\$325.26
2" T10 Pro Read	\$427.72
3" Tru/Flo Compound	\$1977.00
4" Tru/Flo Compound	\$2678.00
6" Tru/Flo Compound	\$4479.00
2" HPT Turbine	\$594.00
3" HPT Turbine	\$931.00
4" HPT Turbine	\$1299.70
6" HPT Turbine	\$2349.04
2" Strainer	\$368.42
3" Strainer	\$618.00
4" Strainer	\$728.82
6" Strainer	\$1334.18
Fire Hydrant Meter	\$977.59
R900 Radio MIU	\$116.00
Pro Read Register	\$61.80
Pro Read Register w/pit pad	\$64.96

If you have any questions or if I can be of further assistance please give me a call.

Respectfully,

Dennis Woody
HD Supply Waterworks
972-877-3994

Local Service, Nationwide



MEMO

DATE: February 16, 2015

TO: Kent Pfeil – Director of Finance

FROM: *Bill Mathis for*
Pam Kirkland – Purchasing Manager

SUBJECT: Award of Bid #48-15 for four (4) solar powered potable water tank mixers for elevated and ground storage tanks to Medora Corporation in the amount of \$169,053

Proposed Date of Award: February 23, 2015

I concur with the recommendation of Hunter Stephens – Utility Systems Superintendent, and request permission to issue a purchase order to Medora Corporation for four (4) solar powered potable water tank mixers for Centennial, Collins, Holly elevated tanks and Westside South ground storage tank in the amount of \$169,053, as per the attached quote.

Medora Corporation is the exclusive manufacturer of the Model SB500PWcv18 and Model SB1250PWcv18 solar mixers, which encompasses 13 or more patents with 50+ patent claims, plus additional patents pending and they are the sole licensee of the technology. These patents qualify Medora Corporation as a sole source supplier exempt from competitive bidding for said devices as allowed by Texas Local Government Code Chapter 252.022(a)(7)(A).

Funding is provided by 2015 W&S C.O. account 549-5710-585-7431, Project #WS1504.

Concur:


Kent Pfeil

ATTACHMENTS

XC: Dan Johnson
David Morgan
Cliff Miller
Don Magner
Shanna Sims-Bradish



MEMO

TO: Pam Kirkland, Purchasing Manager
FROM: Hunter Stephens, Utility Systems Superintendent *HS*
DATE: 2/20/2015
SUBJECT: Approval to purchase Solar Powered Potable Water Tank Mixers

ACTION REQUESTED

Council to consider award of a contract to Medora Corporation to provide four (4) potable water tank mixers. Centennial elevated storage tank, Collins elevated storage tank, Holly elevated storage tank and Westside South ground storage tank would receive solar powered mixers with approval.

BACKGROUND INFORMATION

As part of the City of Richardson's ongoing Water Quality Management Plan we are requesting approval to purchase four(4) solar powered tank mixers that will provide circulation for distribution system water storage tanks. The mixing of storage tanks prevents stratification of water and improves water quality within the storage tank. The addition of these mixers will allow uniform circulation throughout the storage tank and aid in overall distribution system water quality.

Solar Bee Mixing System technology is only available from Medora Corporation and is the sole source for this type of equipment. The proposed mixers are solar powered and meet the needs of our facilities with providing a complete mixing package with a robust warranty for the equipment. All equipment has a 25-year design life, high reliability, and minimal service requirements.

Other solutions such as Pulsair Mixers (using air to mix) and Tideflex Mixing Systems (infrastructure modifications) were considered but did not meet our needs. Through our research Solar Bee technology is the best solution for the storage tanks proposed.

FUNDING

Funding source is 2015 W&S C.O. project #WS1504 - 2015 Water Tower Mixers
Account #549-5710-585-7431 for \$169,053.00

SCHEDULE

The expected delivery and installation date is April 2015.

Cc: Darryl Fourte, Director of Public Services
Don Magner, Assistant City Manager



Medora Corporation
3225 Highway 22 • Dickinson, ND 58601
Tel: (701) 225-4495 • www.MedoraCo.com



Quotation: Potable Water Circulation Equipment for the Holly, West Side South, Centennial, and Collins Tanks

Date: February 20, 2015

Project #: 6537-C

To: Eric Robison and Hunter Stephens
City of Richardson • 972.744.4492
Eric.robison@cor.gov
Hunter.Stephens@cor.gov

From: Bert Hibl, Medora Corporation Regional Manager, Dallas, TX
bert.hibl@medoraco.com • 214-618-0384

Melisa L. Olheiser, Medora Corporation Sales Engineering Dept., Dickinson, ND
melisa.olheiser@medoraco.com • 866-437-8076

Dear Mr. Robison,

Thank you for requesting this quotation. We are very pleased to work with you and the City of Richardson to provide high quality potable water circulation equipment at an economical price. This project fits our capabilities well, and we will do everything possible to ensure your project flows smoothly and meets your goals and expectations. Please contact us with any questions.

Best Regards,

Melisa L. Olheiser

SolarBee / GridBee Team

PROJECT DESCRIPTION

1. Tank Name (s) & Location

Holly Tank is located at 1316 Holly Dr.(GPS: 32.956896, -96.763860)

West Side South Tank is located at 107 N Cottonwood Dr., (GPS: 32.952655, -96.767779)

Centennial Tank is located at 823 Woodway Ln. (GPS: 32.9376494, -96.714642)

Collins Tank is located at 2370 N. Collins Blvd. (GPS: 32.983227, -96.716885)

2. Tank Description(s)

Holly Tank: Welded-steel, elevated storage tank, volume 1 MG, height 128', diameter 95'.

West Side South Tank: Concrete, ground storage tank, volume 2 MG, height 15', diameter 154'.

Centennial Tank: Welded-steel, elevated storage tank, volume 2 MG, height 113', diameter 98'.

Collins Tank: Welded-steel, elevated storage tank, volume 2 MG, height 109', diameter 100'.

3. Project Objectives

The objective is to provide thorough mixing of the tank or reservoir to reduce nitrification, water age, stagnation, stratification, and short circuiting. Thorough mixing not only improves water quality, it also allows for representative sampling of the tank water, and disinfectant boosting if ever needed. To stop nitrification in the tank, the mixer must have the capability to mix all the way down to within 1 inch of the floor of the tank, at the lowest point on the floor, and must be equipped for boosting disinfectant to stop nitrification events.

4. Medora Co. Recommendation/System Design for this Installation

For the Solar-powered option we recommend the installation of four (4) SolarBee solar-powered mixers, which consists of one (1) SB500PWc v18 mixer, to be placed into the Holly Tank, and three (3) SB1250PWc v18 mixers one each to be placed into the West Side South, Centennial and Collins Tanks.

Note Minimum hatch requirements, with unobstructed clearance, for mixer installations are as follows:

-18-inch Diameter for SB500PWc v18 Mixers

-24-inch diameter for SB1250PWc v18 Mixers

Performance Guarantee: These mixers will completely mix the subject tank. In continuous operation, (1) at least once per 24 hours all water temperatures within the tank shall converge to within 0.8 degrees C, and (2) at least once per 72 hours all chlorine concentrations within the tank shall converge to within 0.18 mg/l.

PRICING

5. Equipment Cost - For Equipment and Option Details, See Attached Documents

SB Series Solar Mixers

Quantity	Equipment Description	Cost Each	Equipment Total
1	SB500PWc v18 Solar Mixer for the Holly Tank	\$19,390	\$19,390
1	SB1250PWc v18 Solar Mixer for the West Side South	\$31,780	\$31,780
1	SB1250PWc v18 Solar Mixer for the Centennial Tank	\$32,720	\$32,720
1	SB1250PWc v18 Solar Mixer for the Collins Tanks	\$33,190	\$33,190
Equipment Subtotal:			\$117,080
<i>Applicable Taxes:</i>			<i>-to be determined -</i>
Payment and Performance Bond:			\$4,807
Year One Beekkeeper Service:			\$4,006
Factory Delivery, Installation and Startup:			\$53,950
Multiple Unit Installation Discount:			(\$10,790)
Equipment, Delivery, and Placement Total:			\$169,053

POTABLE WATER OPTIONS

Options for SB Series Solar Mixers		
SCADA outputs (standard on SolarBee v18 units only)	All SB v18 models come standard with a SCADA brain-board with six outputs. (For on-site communication options, please contact our SCADA Engineering Department.)	Please request option list
LED RPM Indicator	<i>Recommended when SCADA is not available.</i> An electronic pulsing monitor is added to the digital controller and a flashing green LED beacon is located outside of the tank. The LED indicates the SolarBee impeller rotational speed, and the beacon can be directionally targeted for ground level viewing.	\$985 per mixer
Beekeeper Service Program	The Beekeeper is a program that utilizes Factory Crews to service and maintain proprietary designed equipment.	See Attached
Options for all Mixers		
Portable Disinfectant Boost System	<i>Consider when occasional on-site boosting is desired.</i> Portable Disinfectant Boost System (designed to be installed in the back of a pickup), safe, durable chemical transfer system to boost disinfectant in potable water reservoirs. Boosting rate up to 4 gpm, one system can treat multiple tanks, approximate dimensions: 20" W x 52" L x 20" H. Air compressor (4 cfm @ 60 psi) is required to operate the air-powered diaphragm pump; air compressor not included. FOB Dickinson ND. Brochure available upon request.	\$8,600

TERMS

6. General Provisions

A. Equipment Purchase, Not a Construction Project: This equipment is portable, and can be easily relocated or removed entirely from the premises at any time. It does not become an integral part of any building or other structure, or part of "real estate." Therefore, to purchase it, the City should use the same procedure as for purchasing other portable equipment, such as a forklift, a drill press, or an office desk. Medora reserves the right not to accept an order if the purchase is incorrectly characterized as a "construction" project." Medora has not found any State or other jurisdiction where construction or contractor statutes apply to portable equipment that is sold by a factory, with on-site final assembly and placement performed by factory personnel.

B. Assumptions: This quotation may be based on worksheets, calculations or other information that has been provided by the City. The City should bring to Medora's attention any discrepancies, errors in data, or false assumption that Medora may have made while preparing this quotation.

C. Expiration: This quotation expires in 90 days, or on the date of any new quotation for this project, whichever is sooner.

D. Delivery Time: Delivery is scheduled at time of order, and is usually between 4 and 8 weeks.

E. Payment Terms: For a federal, state, or local government purchaser with a good credit rating, full payment is due in US dollars 30 days after invoice date, which is generally the date when the goods leave the Medora factory. For a non-government purchaser, full payment must be made by credit card or cashier's check before the goods leave the Medora factory though, in some cases, based on availability of a payment bonding or a bank Letter of Credit, 30 day credit terms may be extended upon special request by the purchaser. If there are any issues with these payment terms, please do not rely on this quotation until the issues have been resolved with Medora.

F. Add for Taxes and Any Governmental Fees: Except as indicated above, no taxes, tariffs or other governmental fees are included in the quote shown above, nor are there any costs added for special insurance coverage the customer may require. It is the customer's responsibility to pay all local, state, and federal taxes, including, sales and use taxes, business privilege taxes, and fees of all types relating to this sale, whether they are imposed on either Medora or the customer, or whether these taxes and fees are learned about after the customer orders the equipment. The customer's purchase order should indicate any taxes or fees due on equipment and/or services, and whether the customer will pay them directly to the governing body or include the tax payment with the purchase for Medora to submit them to the governing body.

G. Add for Special Insurance Requirements: Medora Corporation maintains adequate liability and workman's compensation insurance to generally comply with its requirements for doing business in all fifty U.S. states, and will provide at no charge certificates of insurance when requested. However, if additional insurance or endorsements beyond the company's standard policy are required by the customer, then the costs of those additional provisions and/or endorsements will be invoiced to the customer after the costs become known.

H. Add for Special Training, Safety, Signage, or Other Requirements: Medora has a very strong safety training program for its employees. If any special training classes for Medora personnel are required by the customer, please notify Medora well in advance. The cost of this training will be added to this quotation or invoiced to the customer separately. The same applies to any other special requirements the customer may have, including providing of project signage or any other requirement.

I. Safe and Accessible Tank Condition Required. This quotation is based on the best information made available to us by the above date. If this equipment is ordered, Medora's engineering and installation team will need detail information and photographs to plan the installation. If the detail information changes the installation scope significantly, Medora reserves the right to withdraw or alter this quotation, even if the equipment has already been ordered. To avoid surprises, the City should supply detailed tank information and photos as soon as possible. To ensure the safety of Medora's installation crews, it is the City's responsibility to make sure that all antennas (radio, cell phone, other) located at or near the tank site are inactivated during the installation and/or service of this equipment.

J. Customer to Follow Medora's Maintenance and Safety Guidelines: The customer agrees to follow proper maintenance, operating, and safety instructions regarding the equipment as contained in the safety manual that accompanies the equipment or is sent to the customer's address.

K. Regulatory Compliance. The customer must comply with all applicable Federal and State governmental regulations. It is the customer's sole responsibility to inquire about governmental regulations and ensure that GridBee and SolarBee equipment is deployed and maintained so as to remain in compliance with these regulations and guidelines, and to hold Medora harmless from any liability caused by non-compliance with these regulations and guidelines.

L. Warranty. Medora Corporation has the best parts and labor warranties that we are aware of in the industry. The details of the Warranty which applies to this project are either attached to this document or are available at:
<http://potablewater.medoraco.com/potablewater/product-information>

7. To Accept This Quotation

To order the equipment, please issue a purchase order to Medora Corporation, 3225 Hwy. 22, Dickinson, ND 58601. The purchase order can be mailed to the address above, faxed to 866-662-5052, or emailed to the home office at orderprocessing@medoraco.com. The purchase order should refer to the date of this quotation, and will be assumed to include this entire quotation by reference.

If purchase orders are not utilized, please sign and date below, provide billing information, and fax to 866-662-5052 or email to orderprocessing@medoraco.com.

Signing below acknowledges acceptance of this quotation.

Proposal Date: February 20, 2015

Project #: 6537-C

- One (1) SB500PWc Solar Mixer with Factory Delivery, Installation and Startup
- Three (3) SB1250PWc Solar Mixers with Factory Delivery, Installation and Startup
- Additional Equipment Options Chosen: _____

Signature

Date

Printed Name

Title