

EVALUATION OF BID PROPOSALS

FOR: REBID FRESNO YOSEMITE INTERNATIONAL AIRPORT ONE (1) NEW
3,000 GALLON AIRCRAFT RESCUE AND FIRE FIGHTING VEHICLE (ARFF)

Bid File No. 3395
Bid Opening: 4/28/15

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. ROSENBAUER MINNESOTA, LLC 5181 260 th STREET WYOMING, MN. 55092	\$714,392.14
2. OSHKOSH AIRPORTS PRODUCTS, LLC 3100 N. McCARTHY ROAD APPLETON, WI. 54913	\$715,211.00
3. E-ONE, INC. 1601 SW 37 th AVENUE OCALA, FL. 34474	\$763,284.95

Each bidder has agreed to allow the City ninety (90) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Division at the latest by Wednesday May 27, 5:00 P.M.

The Budget Allocation for this expenditure is \$900,000.00. The contract price is 20.63% below the Budget Allocation.

BACKGROUND OF PROJECT (To be completed by Evaluating Department/Division. Explain need for project/equipment):

The Airports Department has obtained an Airport Improvement Program (AIP) grant from the Federal Aviation Administration (FAA) to purchase a 3000 gallon ARFF Vehicle to replace FYI's ARFF Rescue Truck #2 which is twenty two years old and seven years past its useful life. The replacement vehicle is a 3,000 gallon ARFF vehicle that is equipped with state-of-the-art firefighting equipment and technology. The FAA AIP grant covers 90.66% of the costs and funds for the 9.34% local share are provided by local Measure C funds. The project is included in the Department of Airports FY 2015/2016 Budget. There is no impact to the City's General Fund from this action.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 714,392.14
to Rosenbauer Minnesota, LLC
as the lowest responsive and responsible bidder.

Remarks:

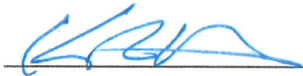
Reject all bids. Reason:

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Department Head Approval



Title DIRECTOR OF AVIATION

Date 5/6/15

Approve Dept. Recommendation

Disapprove

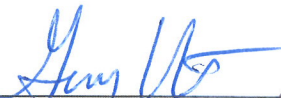
See Attachment

Approve Finance/Purchasing Recommendation

Disapprove

FINANCE DEPARTMENT

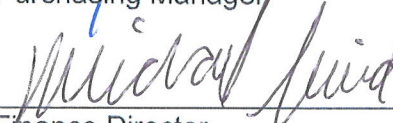
CITY MANAGER


Purchasing Manager

5/21/15
Date


City Manager or Designee

5/22/15
Date


Finance Director

5/26/15
Date