EVALUATION OF BID PROPOSALS

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FOR: REQUIREMENTS CONTRACT THERMAL IMAGING CAMERAS

Bid File No. 9438 Bid Opening: 2/20/18

1	BIDDERS Mallory Safety & Supply, LLC. 1040 Industrial Way Allentown, Pa 18195	TOTAL NET BID AMOUNT \$138,589.15 Non-responsive
2.	Draeger, Inc. 3135 Quarry Road Telford, PA 18969	\$193,048.50
3.	All Safe Industries, Inc. 11360 Bluegrass Parkway Louisville, KY 40299	\$207,614.98
4.	B&H International LLC. 4600 Ashe RD Suite 311 Bakersfield, CA 93313	\$416,444.29

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 Unit at the latest by Monday March 26, 2018 5:00 P.M.

The current contract pricing is <u>N/A</u> above/below the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation: There was no prior existing contract.

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

Homeland Security grant funded project to acquire 20 Thermal Imaging Cameras for use in fire suppression emergencies. This ensures state of the art cameras on every apparatus.

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DEPARTM	ENT CONCLUSIONS AND RECOMMENDATION:			
(<u>X</u> _)	Award a contract in the amount of \$			
	Remarks:			
Depa	[] Reject all bids. Reason:			
Title	FIRE CHIEF			
Date	3-27-18			
Approve Dept. Recommendation [1] Approve Finance/Purchasing Recomm				
ட	Disapprove [_] Disapprove			
	See Attachment			
FINA	NCE DEPARTMENT CITY MANAGER 3-28-18 Den 2 3/29/18			
	hasing Manager Date City Manager or Designee / Date Mc/M			

FISCAL IMPACT STATEMENT

PROGRAM:

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	193,048.50	-
Indirect Cost		
TOTAL COST	193,048.50	
Additional Revenue or Savings Generated GROWT FUNDED	173,744.56	
Net City Cost /0% MaTC4	19,304	-
Amount Budgeted (If none budgeted, identify source)	193,048.50	(: