



TO: Honorable Mayor & Members

Fort Lauderdale City Commission

FROM: Lee Feldman, City Manager

DATE: November 20, 2012

TITLE: Motion to approve the purchase of a rescue transport unit – Request for

Proposal (RFP) 425-11058 - \$372,390.28

Recommendation

It is recommended that the City Commission approve the purchase of a rescue transport unit from the lowest ranking firm, Hall-Mark Fire Apparatus, Inc., RFP 425-11058 in the amount of \$372,390.28.

Background

The Fire-Rescue Department requires a Technical Rescue Team (TRT) Specialty Operations Rescue Vehicle to fulfill its Chemical Biological Radiation Nuclear and Explosive (CBRNE) mission responsibilities. The acquisition of this vehicle meets the specialty operations requirements needed for the Homeland Security/Urban Areas Security Initiative (UASI) target capabilities for regional TRT teams.

With the addition of this vehicle to the fleet, the City will derive a secondary benefit by increasing interfacility/critical care transportation capabilities.

The Procurement Services Division issued an RFP to 286 vendors and received three proposals. The Deputy Director of Finance determined that Ten-8 Fire Equipment, Inc. was non-responsive because they took forty-three exceptions to the City's specifications. There were four exceptions that could not be accepted by the City. First, there was not enough head room being offered; second, the floor was too high from the ground and was at a three degree angle; third, the door opening was not high enough; and fourth, the compartments offered were not large enough to accommodate the required equipment. Ten-8 Fire Equipment, Inc. was notified of being non-responsive on October 9, 2012.

Hall-Mark Fire Apparatus, Inc. took exception to nine items of the City's specifications as listed in Exhibit 3. These are minor variances and acceptable to the City. This unit is being paid with grant funding. In order to get the cost below the maximum allowed in the grant, a list of items on Exhibit 2 that were included in the proposals will be deleted from this award.

Resource Impact

There is a fiscal impact to the City in the amount of \$372,390.28

FUNDS AVAILABILTY LOCATION:

| FISCAL | | SUB | | | | SUB OBJECT | SUBOBJECT | |
|--------|------|------|---|----------|---|---------------|-----------|--------------|
| YEAR | FUND | FUND | FUND NAME | INDEX# | INDEX NAME | # | NAME | AMOUNT |
| 2013 | 129 | 01 | Misc Federal /State/County Grants | GUASI11A | FY2010 Urban Areas Security Initiative | 6416 | Vehicles | \$372,390.28 |
| | | | | | | | TOTAL | \$372,390.28 |

Attachments

Exhibit 1 - Evaluation Committee Tabulation RFP 425-11058

Exhibit 2 - Items being deleted and not awarded

Exhibit 3 - Exceptions taken by Hall-Mark

Prepared By: Robert McKenney, Procurement Specialist II

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