

ITB AWARD RECOMMENDATION / INTENT TO AWARD

To: Cris Dietz, Fire Rescue Services

From: Procurement Specialist: Richard Ewell

Date: 08/15/13

ITB #: 732-11273 Item/Service: Fire Hose Supplies

Attached are apparent low bid(s) and a tabulation for subject items/services requisitioned by your department. Please complete the applicable portions of this form in order that proper presentation and recommendations may be made. Please return this form to the Procurement Specialist as soon as possible.

1. PROCUREMENT COMMENTS:

N/A

2. RECOMMENDATION:

A. Which bids do you recommend?

Award by line item: 732-11273-01-01 Municipal Emergency Services, Inc / 732-11273-01-02 Tactical Fire Equipment LLC / 732-11273-01-03 Tactical Fire Equipment LLC / 732-11273-01-04 Tactical Fire Equipment LLC / 732-11273-01-05 Municipal Emergency Services, Inc / 732-11273-01-06 Municipal Emergency Services, Inc

B. Does this meet specifications as per your request and as advertised?

YES
NO

If No, is the variance considered: MINOR or MAJOR

Explain:

C. Is the recommendation the lowest bid received?

YES NO

D. List the bids that are low but which you believe DO NOT meet specifications and list reasons why each does not meet specifications; please attach a memorandum of explanation to this form if necessary.

The following line items are not lowest bid: 732-11273-01-02 / 732-11273-01-03 / 732-11273-01-05 (Dana Safety Supply) Products did not meet or exceed specification nor was all information requested submitted with bid. 732-11273-01-(01 & 02): Friction loss not indicated, no easy exit identifiers, no chemical or resistance to saltwater indication, no flashover resistance, cold resistance safety factor not same, burst pressure not same, abrasion test not same and couplings are not double ring. 732-11273-01-05: Friction loss not indicated, no easy exit identifiers, inner liner indicates thermoplastic instead of rubber lining. Weighs 3 pounds more per length on 50' length. No weight given for 75' length.

(attach an additional sheet if further comment or explanation is required)

PRINT NAME: ROBERT F. NORCARELL

Department Director or designee

SIGNATURE

[Signature]
Deputy Director of Finance

SIGNATURE

[Signature]

DATE

8-23-13

DATE

8/26/13

3. PROCUREMENT ACTION/RECOMMENDATION(S):

THIS FORM MUST BE COMPLETED AND RETURNED TO THE PROCUREMENT SERVICES DIVISION FOR ALL AWARD RECOMMENDATIONS OF \$10,000 AND ABOVE.
FOR AWARD RECOMMENDATIONS REQUIRING COMMISSION AWARD APPROVAL, SUBMIT THIS FORM NO LATER THAN THREE (3) WEEKS PRIOR TO THE PUBLISHED COMMISSION AGENDA ITEM DEADLINES FOR PURCHASING ITEMS.

Over \$10,000 YES NO

Printed 8/26/13