



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** May 21, 2013  
**AGENDA ITEM NO.** 6

**Consent Agenda** ☒

**Regular Agenda** ☐

**Public Hearing** ☐

**County Administrator's Signature:**

**Subject:**

Award of Bid – Truck – Fire Protection (Airport)  
Contract No. 123-0133-B(KF)

**Department:**

St. Pete-Clearwater International Airport (Airport) /  
Purchasing

**Staff Member Responsible:**

Noah Lagos / Joe Lauro

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS AWARD THE BID FOR AN AIRPORT FIRE PROTECTION TRUCK TO E-ONE, INC.(E-ONE), OCALA, FLORIDA, ON THE BASIS OF BEING THE LOWEST RESPONSIVE AND RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

IT IS FURTHER RECOMMENDED THE COUNTY ADMINISTRATOR BE AUTHORIZED, WITHIN DELEGATED AUTHORITY, TO AMEND THIS CONTRACT FOR ADDITIONS/DELETIONS DURING PRODUCTION IF REQUIRED.

**Summary Explanation/Background:**

This contract is for the purchase of a commercially produced diesel engine driven Aircraft Rescue and Fire Fighting (ARFF) vehicle for the Airport. This vehicle will replace an existing ARFF vehicle, which is owned by the U.S. Coast Guard, and has reached its' ten (10) year life cycle by Federal Aviation Administration (FAA) standards.

ARFF vehicles are utilized to provide a first response timeframe in accordance with FAA Regulations. ARFF vehicles are intended to carry rescue and firefighting equipment for the purpose of rescuing aircraft passengers, preventing aircraft fire loss, and combating fires in aircraft. All ARFF equipment and apparatus must meet the criteria established by the FAA and the National Fire Protection Association (NFPA).

**Fiscal Impact/Cost/Revenue Summary:**

FAA Grant (90%):	\$ 481,856.00
Airport Reserves (10%):	\$ 53,540.00
Total Expenditure	\$ 535,396.00

**Exhibits/Attachments:**

Contract Review  
Bid Tabulation



PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL SLIP

CATS NO.:

41368

PROJECT: TRUCK, FIRE PROTECTION (AIRPORT)

BID NUMBER: 123-0133B (KF)

REQ. NUMBER:

TYPE: ☐ Purchase Contract

☒ Other: BID

☐ Construction-Less than \$100,000

☐ One Time

In accordance with Contract Administration and its Review Process, the attached documents are submitted for your review and comment. Please complete this Purchasing Contract Review Transmittal Slip below with your assessment and forward to the next Review Authority on the list. Indicate suggested changes by noting those in "Comments" column, or by revising, in RED, the appropriate section(s) of the document(s) reflecting the exact wording of the desired change(s).

RISK MANAGEMENT: Please enter required liability coverage on pages: 25 - 28  
This is an one-time requirement contract.

PRODUCT ONLY ☐

Estimated Expenditure: \$ 950,000.00

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing Dept.</u> Director: Joe Lauro Candy Mancuso , Assistant Director Karen Freytag, PA	12/17/12	Jn	From a standardization perspective, shouldn't this vehicle at least meet the current AARF from a component perspective?	
2.	<u>Airport</u> Attn: R. Noah Lagos. Director Chief Richard Rauscher Tom Jewsbury Jeff Noa	12/19/12	RR	See Attached Memo	Yes
3.	<u>Fleet</u> Attn: Keith Grant, Director	1/3/13	K.G.	Verified FAA Restrictions with Chief Rauscher. Agree with standardization.	
Using Dept.: please add list of vendors to whom you want notified of bids advertisement. Add additional vendors with complete information (Name, Address, Phone, Fax, Email).					
4.	<u>OMB</u> Attn: ERIC NAUGHTON Budget Director	1/8/13	EN		
5.	<u>Risk Management</u> Attn: Virginia Holscher, Director (Check applicable box at right)	1/15/13	VEH	Pls see changes p.26-28 When do we take title? who is responsible for damage to unit during delivery?	HIGH RISK NOT HIGH RISK

\*\*RETURN ALL DOCUMENTS TO PURCHASING\*\*

Make all inquiries to: Karen Freytag

at Extension 464-3152

In order to meet the following schedule, please return your requirements to Purchasing by: 01/18/13

TENTATIVE DATES

Legal Ad-BID/RFP Mail Out: 01/25/2013

BID/RFP Opening:

Board/County Admin/Purchasing Director Approval:

8.11.11

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RFC 1-234

**PINELLAS COUNTY GOVERNMENT, FLORIDA****Tabulation**

**Bid No.:** 123-0133-B (KF)  
**Bid Title :** TRUCK, FIRE PROTECTION (AIRPORT)  
**Date Due:** March 14, 2013  
**Time Due:** 3:00 PM

Item No.	Description	UOM	Quantity
1	AIRCRAFT RESCUE AND FIRE FIGHTING VEHICLE (ARFF)	each	1

(Total cost to be inclusive of all terms, conditions, specifications and requirements.)

**ROSENBAUER MINNESOTA, LLC****OSHKOSH CORPORATION****E-ONE****TOTAL****TOTAL****TOTAL**

\$ 552,537.00

\$ 557,569.00

\$ 535,396.00