

ABSTRACT OF PROPOSAL
FOR
DEPARTMENT OF BUDGET AND FISCAL SERVICES - DIVISION OF PURCHASING

PROPOSAL NO. RFB-HFD-186004

OPENED: APRIL 28, 2009

(Opening date changed from April 30, 2009)

For the Furnishing and Delivery of FIRE TANKER APPARATUS to the Honolulu Fire Department, City and County of Honolulu, Honolulu, Hawaii.				HAWTHORNE PACIFIC CORP.		
1	<p><u>GROUP I - FIRE TANKER APPARATUS</u> Fire tanker apparatus, with pump integrated compressed air foam (CAF) system, already installed; complete as specified hereinafter; shall include all costs for preconstruction conference communication and on-site preliminary inspection meeting at the manufacturer's facility; shall also include all costs for on-site training demonstration of the CAF system at HFD.</p> <p>Unit Price: Total: Make and Model Number: Year of Production Model:</p>	3	each	<p>\$422,000.00 \$1,266,000.00 Pierce Commercial Elliptical Tanker 2009</p>		
2	<p>Shipping and Delivery of all equipment; based on f.o.b. place of destination to the City and County of Honolulu, Honolulu Fire Department; includes all arrangements to deliver, unload and place the items in the designated area(s) as required; NOTE: Cost must be an exact amount, not an estimate.</p>			<p>\$33,000.00</p>		
TOTAL SUM BID FOR GROUP I, ITEM NOS. 1 AND 2:				\$1,299,000.00		

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3	<u>GROUP II - ADDITIVE OPTIONAL EQUIPMENT</u> Fire tanker apparatus, with pump integrated compressed air foam (CAF) system, already installed; complete as specified hereinafter; shall include all costs for preconstruction conference communication and on-site preliminary inspection meeting at the manufacturer's facility; shall also include all costs for on-site training demonstration of the CAF system at HFD. Unit Price: Total: Make and Model Number: Year of Production Model:	2	each	\$422,000.00 \$844,000.00 Pierce Commercial Elliptical Tanker 2009		
4	Shipping and Delivery of all equipment; based on f.o.b. place of destination to the City and County of Honolulu, Honolulu Fire Department; includes all arrangements to deliver, unload and place the items in the designated area(s) as required; NOTE: Cost must be an exact amount, not an estimate. TOTAL SUM BID FOR GROUP II, ITEM NOS. 3 AND 4:			\$22,000.00 \$866,000.00		
	Delivery in Calendar Days for the equipment being awarded: If unable to meet the above delivery time, submit Proposal Delivery Schedule, subject to City approval:	180	days			