

I CERTIFY that I have opened, read, and recorded herein all bids received and listed below:

ABSTRACT OF BIDS

Signature: *Colbie Garrett*

| CL/RFP Number CL24-011 | | Page <u>1</u> of <u>1</u> | | Bidder Number <u>1</u> | | Bidder Number <u>2</u> | | Bidder Number <u>3</u> | | Bidder Number <u>4</u> | |
|--|-------------------------|-------------------------------------|--|---|--|--|---|--|---|---|--|
| CL/RFP Title ASSESSMENT & EVALUATION OF THE LAWTON FIRE DEPARTMENT | | Date Opened: February 28, 2024 | | Raftelis Financial Consultants, Inc. Jonathan Ingram 19 Garfield Place, Suite 500 Cincinnati, OH 45202 513-221-0500 jingram@afelis.com | | Emergency Services Consulting International Joe Powers 4795 Meadow Wood Lane, Suite 110 Chantilly, VA 20151 703-506-9400 info@esci.us | | AP Triton, LLC Melissa Vazquez Swank 1309 Coffeen Avenue, Suite 3178 Sheridan, WY 82801 833-251-5824 mswank@aptriton.com | | Center for Public Safety Management, LLC Ethan Matarese 2316 Delaware Ave #326 Buffalo, NY 14216 800-998-3392 Ematrese@CPSM.US | |
| Fincancial Services: Buyer Colbie Garrett | | Number of ADDENDA Issued NONE | | Addenda Acknowledged N/A | | Addenda Acknowledged N/A | | Addenda Acknowledged N/A | | Addenda Acknowledged N/A | |
| DELIVERY: CORPORATE SEAL OR NOTARY: AFFIDAVIT OF PAYMENTS.....\$25,000: CONTRACTOR'S CERTIFICATE OF COMPLIANCE | | As required Yes Yes Yes | | As required Yes Yes Yes | | As required Yes Yes Yes | | As required Yes Yes Yes | | As required Yes Yes Yes | |
| Item No. | Description of Bid Item | Price | Breakdown of Price: | Price | Breakdown of Price: | Price | Breakdown of Price: | Price | Breakdown of Price: | | |
| 1 | TOTAL PROJECT COST: | \$89,250.00 | 1. Initiate Project \$8700 2. Assess Context \$16,600 3. Evaluate LFD \$16,750 4. Review Facilities and Station Location \$25,000 5. Prepare Deliverables \$22,200 | \$41,608.00 | Phase I: Project Prep and Site Visit \$14,304 Phase II: Fire Dept. Agency Evaluation Elements \$16,649 Phase III: Develop, Review, and Deliver Draft Overview \$10,656 | \$83,635.00 | Section 1: Project Initiation \$26,076 Section 2: Evaluation of Current Conditions \$37,656 Section 3: Findings & Recommendations \$5,533 Section 4: Development & Delivery of Final Report \$14,370 | \$65,588.00 | Development of Assessment & Evaluation of the Lawton Fire Department Report: \$58,088 Travel Expenses for three SMEs: Site Visit: Not to exceed \$7500 and billed at actual costs. | | |