


**SUBJECT:** Award of bid number 23-041C to Rosenbauer South Dakota, LLC for the contract amount of \$1,014,825 to Purchase 1 Rosenbauer Fire Tender.

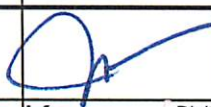
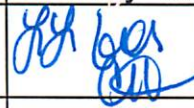

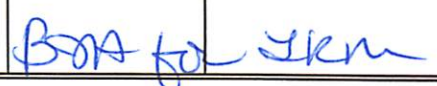
**AGENDA OF:** November 22, 2022

**ASSEMBLY ACTION:**

*Approved under the Consent Agenda 11-22-22* 

**MANAGER RECOMMENDATION:** Present to the Assembly for consideration.

**APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:** 

| Route To: | Department/Individual       | Initials   | Remarks  |
|-----------|-----------------------------|--|--|
|           | Purchasing Officer          |   |  |
|           | Emergency Services Director | Ken Barkley  | Digitally signed by Ken Barkley<br>Date: 2022.11.08 13:42:26 -09'00' |
|           | Finance Director            |  |  |
|           | Borough Attorney            |  |  |
|           | Borough Clerk               |  |  |

**ATTACHMENT (S) :** Fiscal Note: Yes X No       
Quote: (1p)

**SUMMARY STATEMENT:** The West Lakes Fire Department has a 24-year old fire tender with over 100,000 miles with active water tank leaks. The tender lacks basic modern safety features and suffers constant winter freeze-ups which often delay responses during cold weather months. Funding for this purchase was approved through the passing of Ordinance 22-109 on 10/18/2022 and is in accordance with the current apparatus replacement plan.

In accordance with MSB Code 3.08.360 and utilizing our membership with Sourcewell (MSB member #100542) the Borough requested, received and deemed acceptable a pricing quote from Rosenbauer South Dakota contract number 113021-RSD.

Delivery is expected within 575 days after receipt of approved purchase order.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 30 days for unforeseen circumstances.

**RECOMMENDATION OF ADMINISTRATION:** Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: November 22, 2022

SUBJECT: Award of bid number 23-041C to Rosenbauer South Dakota, LLC for the contract amount of \$1,014,825.00 to Purchase 1 Rosenbauer Fire Tender.

ORIGINATOR: Purchasing

|  |   |
|--|---|
| FISCAL ACTION (TO BE COMPLETED BY FINANCE) | FISCAL IMPACT <u>(YES)</u> NO                     |
| AMOUNT REQUESTED <u>\$1,014,825</u>        | FUNDING SOURCE <u>Emergency Svs. Cap. Project</u> |
| FROM ACCOUNT # <u>405.00.000 444.444</u>   | PROJECT # <u>45244</u>                            |
| TO ACCOUNT :                               | PROJECT #   |
| VERIFIED BY: <u>Rune Wenzel</u>            | CERTIFIED BY:                                     |
| DATE: <u>11-8-22</u>                       | DATE:   |

EXPENDITURES/REVENUES:

(Thousands of Dollars)

| OPERATING          | FY2022 | FY2023 | FY2024 | FY2025 | FY2026 | FY2027 |
|--------------------|--------|--------|--------|--------|--------|--------|
| Personnel Services |        |        |        |        |        |        |
| Travel             |        |        |        |        |        |        |
| Contractual        |        |        |        |        |        |        |
| Supplies           |        |        |        |        |        |        |
| Equipment          |        |        |        |        |        |        |
| Land/Structures    |        |        |        |        |        |        |
| Grants, Claims     |        |        |        |        |        |        |
| Miscellaneous      |        |        |        |        |        |        |
| TOTAL OPERATING    |        |        |        |        |        |        |

|         |  |                |  |  |  |  |
|---------|--|----------------|--|--|--|--|
| CAPITAL |  | <u>1,014.8</u> |  |  |  |  |
|---------|--|----------------|--|--|--|--|

|         |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|
| REVENUE |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|

FUNDING:

(Thousands of Dollars)

|                     |  |                |  |  |  |  |
|---------------------|--|----------------|--|--|--|--|
| General Fund        |  |                |  |  |  |  |
| State/Federal Funds |  |                |  |  |  |  |
| Other               |  | <u>1,014.8</u> |  |  |  |  |
| TOTAL               |  | <u>1,014.8</u> |  |  |  |  |

POSITIONS:

|           |  |  |  |  |  |  |
|-----------|--|--|--|--|--|--|
| Full-Time |  |  |  |  |  |  |
| Part-Time |  |  |  |  |  |  |
| Temporary |  |  |  |  |  |  |

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: \_\_\_\_\_ DATE: \_\_\_\_\_  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



Awarded Contract

## PURCHASE ORDER

| Purchaser         |                                    | SUPPLIER          |                                   |
|-------------------|------------------------------------|-------------------|-----------------------------------|
| Purchaser:        | Matanuska-Susitna Borough          | Contract #        | Sourcewell Contract #: 113021-RSD |
| Address 1:        | (For West Lakes Fire Service Area) | Supplier:         | Rosenbauer South Dakota, LLC      |
| Address 2:        | 350 East Dahlia Avenue             | Address 1:        | 100 3rd Street                    |
| City, State, Zip: | Palmer, Alaska 99645               | Address 2:        |                                   |
|                   |                                    | City, State, Zip: | Lyons, SD 57041                   |

|                        |                        |                            |         |
|------------------------|------------------------|----------------------------|---------|
| Purchase Order Number: | aw Fire Tender Apparal | Delivery in Calendar Days: | 575     |
| Date:                  | 10/21/2022             | Member #                   | (enter) |

The amount in this proposal shall remain firm for a period of 30 days from the date of same.

| Quantity  | Description | Price          | Price (Extended) |
|---|-------------|----------------|------------------|
| 1   |             | \$1,014,825.00 | \$1,014,825.00   |
|   |             |                |                  |
|   |             |                |                  |
|   |             |                |                  |
| *If a properly executed document is signed, dated, & returned by 11/28/2022; please deduct \$42,212.00 from the contract price. |             |                |                  |
| *Note: If chassis amount of \$417,522.00 is paid upon arrival at our plant in South Dakota, deduct \$16,030.00 each             |             |                |                  |
|   |             |                |                  |
|   |             |                |                  |
| TOTAL   |             |                | \$1,014,825.00   |

NOTES:

|                     |                        |
|---------------------|------------------------|
| Rosenbauer Dealer : | General Fire Apparatus |
| Salesperson:        | Brenden Feist          |
| Signature:          |                        |

|             |                           |
|-------------|---------------------------|
| Purchaser:  | Matanuska-Susitna Borough |
| Print Name: |                           |
| Title:      |                           |
| Date        |                           |
| Signature:  |                           |

Am 22-139