


**SUBJECT:** Award of Bid 20-025C to Yukon Equipment, Inc. for the contract amount of \$118,608.00 for the Purchase of a 120 cubic yard Walking Floor Transfer Trailer.



**AGENDA OF:** August 6, 2019

**ASSEMBLY ACTION:**

Approved Under Consent Agenda  
8-6-19 

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

**APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:** 

Route To:	Department/Individual	Initials	Remarks
	Purchasing		For Russ Kraftt
	Public Works Director	TDC	23 July 19
	Finance Director	OK	
	Borough Attorney	ga for N.S.	
	Borough Clerk	Jmm	7/29/19 

**ATTACHMENT(S):** Fiscal Note: Yes ☒ No ☐  
Yukon Equipment, Inc. Quote: 1 (pp)

**SUMMARY STATEMENT:** The approved 2020 Solid Waste budget request included funds to refurbish or replace refuse trailers and containers in accordance with the Solid Waste Division's equipment refurbishment and replacement program.

MSB 3.08.360 allows the Borough to enter into procurement agreements with other government entities when it is in the best interest of the Borough. Competition was done by the Municipality of Anchorage through the Texas Buy Board National contracts formal bidding process. A formal quote was requested, received and deemed acceptable.

Delivery of the trailer shall be made within 180 days upon receipt of order.

**RECOMMENDATION OF ADMINISTRATION:** Award of **BID 20-025C, PURCHASE OF A 120 CUBIC YARD WALKING FLOOR TRANSFER TRAILER** to **YUKON EQUIPMENT, INC.**, for the contract amount of **ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED EIGHT AND 00/100 DOLLARS (\$118,608.00)**.

**MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE**

**Agenda Date:** August 6, 2019

**SUBJECT:** Award of Bid 20-025C to Yukon Equipment, Inc. for the contract amount of \$118,608.00 for the Purchase of a 120 cubic yard Walking Floor Transfer Trailer.

**ORIGINATOR:** Purchasing

<b>FISCAL ACTION (TO BE COMPLETED BY FINANCE)</b>	<b>FISCAL IMPACT</b> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<b>AMOUNT REQUESTED</b> \$118,608	<b>FUNDING SOURCE</b> Landfill Enterprise Budget
<b>FROM ACCOUNT #</b> 420.000.000 XXX.XXX	<b>PROJECT #</b> 25048 2400 2418
<b>TO ACCOUNT :</b>	<b>PROJECT #</b>
<b>VERIFIED BY:</b> <i>Heidi Maly</i>	<b>CERTIFIED BY:</b>
<b>DATE:</b> 7/24/19	<b>DATE:</b>

**EXPENDITURES/REVENUES:**

(Thousands of Dollars)

OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
<b>TOTAL OPERATING</b>						

<b>CAPITAL</b>	118.6					
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<b>REVENUE</b>						
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**FUNDING:**

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	118.6					
<b>TOTAL</b>	118.6					

**POSITIONS:**

Full-Time						
Part-Time						
Temporary						

**ANALYSIS:** (Attach a separate page if necessary)

**PREPARED BY:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_

**DEPARTMENT:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**APPROVED BY:** *Cheryl Hurl* **DATE:** 7/24/19



Serving Alaska since 1945  
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(907) 457-1541

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7857 W. Parks Hwy  
Wasilla, AK 99623  
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Quote Date: 03/08/2019  
Prepared By: Jim Lackey  
Direct Line: (907) 841-9999  
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Email: [jamesl@yukoneq.com](mailto:jamesl@yukoneq.com)

QUOTE FOR: Matanuska Susitna Borough  
CONTACT: Gary Koskela  
PHONE: (907) 861-8616  
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**QUOTATION**  
QUOTE VALID THROUGH  
07/15/2019

2019 Wilkens Model 48120SPOT Transfer Trailer

- 48' Length Trailer
- 4" Taper body in lieu of straight body
- 12ga 100,000# Min Yield strength steel in lieu of 12ga 50,000# Min Yield
- Flat bar over door hinge bolts
- 1/4" Thickness steel top rail
- 5/16" Steel king pin plate in lieu of 3/16"
- 1/4" Steel sub-frame in lieu of 3/16"
- HT300 Air ride suspension in lieu of spring
- Brake drum dust shields
- Hub meter on driver side rear axle
- Q-Plus Spring Brakes/Rockwell self-adjusting slack adjusters
- 11R x 24.5 Goodyear Dura Seal 16 Ply tires in lieu of 11R x 22.5 14 Ply Yokohama
- Top hinges rear door in lieu of side hinged
- 6-Point door latch in lieu of 2-point
- Air operated door latch with heated cans
- Extra 4-way ISO plug mounted on front bulk head
- #2297 KEITH slates / Drive unit stainless hydraulic hard line routed through conduit
- Wilkens Hydraulic Power Flip Top w/special cover material in lieu of roll tarp
- Back up alarm wired to ISO plug
- Wide arrow mid-ship marker turn signal
- Removable front panel for electric & hydraulic
- Rustoleum color #2 2018120 Forest Green

Included

- Inspection at Factory (One Person), Prior to Shipment
- PDI

➤ 180 Days, ARO.

✚ This Mat-Su Borough purchase will be attached to the Municipality of Anchorage Purchase Order No. 2019001150 with Wilkens utilizing the Texas Buy Board National Contract which has gone through the competitive bid process and award.

**(1) Trailer Purchase Price: \$118,608.00**  
FOB - MSB Landfill

✚ Price of Trailer will be extended for a second trailer purchased on this contract based on delivery after July 01, 2019.

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_

Am 19-078