

SUBJECT: Award of Bid No. 22-024C, Purchase Rescue Equipment and Tools to Amkus Rescue Systems, for the contract amount of \$192,052.23.

AGENDA OF: August 3, 2021

ASSEMBLY ACTION:

Approved under the consent agenda. 08.03.21 KBJ

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: *MB*

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	<i>RL</i>	For Russ Kofft
	Emergency Services Director	<i>KB</i>	
	Finance Director	<i>W</i>	For CM
	Borough Attorney	<i>BS</i>	
	Borough Clerk	<i>MM 7/24/21</i>	<i>KBJ</i>

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

SUMMARY STATEMENT: The Department of Emergency Services (DES) has a need to replace antiquated rescue tools and equipment. The equipment will be utilized Borough wide. The DES FY22 area wide budget appropriations include approved funds to modernize and replace rescue tools and equipment.

In accordance with MSB Code 3.08.280 brand name justification has been utilized to obtain a quote for the needed equipment. DES utilizes Dewalt Flexvolt rescue equipment, the equipment and batteries are only available direct from Amkus Rescue Systems. Due to the size of the order the vendor is offering the Borough a 10% discount.

Delivery is expected within 70 days of contract execution.

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: Award of **BID NO. 22-024C, PURCHASE RESCUE EQUIPMENT** to **AMKUS RESCUE SYSTEMS** for the contract amount of **ONE HUNDRED NINETY-TWO THOUSAND FIFTY-TWO DOLLARS AND 23/100 CENTS (\$192,052.23)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: August 3, 2021

SUBJECT: Award of Bid No. 22-024C, Purchase Rescue Equipment to Amkus Rescue Systems, for the contract amount of \$192,052.23.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$192,052.23	FUNDING SOURCE
FROM ACCOUNT # 425.000.000 464.451 100.100.330 457.100	PROJECT # 45167
TO ACCOUNT :	PROJECT #
VERIFIED BY: [Signature]	CERTIFIED BY:
DATE: 7/21/21	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		192.1				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund		10.8				
State/Federal Funds						
Other		186.3				
TOTAL		192.1				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

APPROVED BY: [Signature] DATE: 7.21.21



QUOTATION

4201 Montdale Drive
Valparaiso, IN 46383-4098
800-592-6587
219-548-5000
fax: 219-476-1669
orders@amkus.com

QUOTATION DATE: July 16, 2021

Order Entered Date: July 15, 2021

Ordered From: Amkus Rescue Systems

4201 Montdale Drive Phone: 219-548-5000, 1-800-592-6587

Valparaiso, IN USA 46383 Fax: 219-476-1669

Order No: 540803

Your P.O.: 4SETQUOTE

Quoted For: Brian Davis

Account No: AM4940

Bill To: MAT SU DEPT OF EMRG SRVS
350 E DAHLIA AVE
PALMER, AK, 99645

Ship To: MAT SU DEPT OF EMRG SRVS
350 E DAHLIA AVE
PALMER, AK, 99645

Quotation Valid Until : August 15, 2021

Entered By:

SHIP VIA: FREIGHT FOB Shipping Point

SHIP DATE: ASAP

TERMS: NET 30

ASAP / Early Ship(-E) orders will ship as soon as product is available.
By customer request no partial shipments will be made.

Quotation Details:

ESTIMATED Lead Time After Receipt of Order

(ARO): 10 weeks

Items ordered

Item	Desc.	Qty	Price	Disc.%	Ext.Price	Ext.Amt
✓ ITR500LB Wt.218.4 Lbs	ION TELESCOPING RAM FLEXVOLT	4	9700.00	10	\$8,730.00	\$34,920.00
✓ KS0029-KIT Wt.40 Lbs	TIPS EXTENDED REACH KIT (1 PAIR) Amkus Part No: 391000001010	4	1020.00	10	\$918.00	\$3,672.00
✓ ICHRG-4FAST Wt.36 Lbs	ION FLEXVOLT BATTERY CHARGER - 120V	4	320.00	10	\$288.00	\$1,152.00
✓ BATT9-KIT Wt.144 Lbs	AMP-HR 60V BATTERIES & SINGLE CHARGER	16	570.00	10	\$513.00	\$8,208.00
✓ IBATT9V-9 Wt.64 Lbs	ION FLEXVOLT BATTERY	16	225.00	10	\$202.50	\$3,240.00
✓ IS320LB Wt.220.8 Lbs	IS320 ION SPREADER FLEXVOLT	4	12600.00	10	\$11,340.00	\$45,360.00
✓ IC750LB Wt.216 Lbs	IC750 ION CUTTER FLEXVOLT	4	11250.00	10	\$10,125.00	\$40,500.00
✓ ICT716LB Wt.300 Lbs	ICT716 ION COMBI FLEXVOLT	5	12000.00	10	\$10,800.00	\$54,000.00

Total Weight: 1239.2 Lbs

Sub Total: \$191,052.00
Shipping & Handling: \$1,000.23
Total: \$192,052.23

CIP- 425 45/67 1856
181,270
10,800 - Rescue cp.

4 x CIP
1 x OP