SUBJECT: Authorization to purchase one (1) precast concrete restroom from CXT Precast Concrete Products for the amount of \$157,891.50.

AGENDA OF: January 3, 2023

2 /	
ASSEMBLY ACTION:	
Approved Under the Conslat	
Ogenda 1-B-23 (50)	

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	h	
	Public Works Director	MS	
	Finance Director	CX	
	Borough Attorney	SMYS	
	Borough Clerk	Bond to	o Sken

ATTACHMENT (S): Fiscal Note: Yes X No Solicitation of Other information (Spp)

SUMMARY STATEMENT: In order to provide a better level of service to our patrons, replace worn out facilities and respond to the increased usage of our recreation sites, the Recreational Services Division of the Community Development Department is requesting authorization to purchase a permanent precast restroom for Talkeetna Village Park, located on the corner of Main and D Street Talkeetna, AK.

MSB 3.08.360 allows the borough to enter into procurement agreements when it is in the best interest of the borough. Sourcewell solicits, evaluates and awards contracts through a national competitive solicitation process on behalf of its members. Members can choose these contracts and procurement

processes which satisfy borough solicitation requirements and avoid duplication of the process.

A cost proposal was requested, received and deemed acceptable from CXT Precast Concrete Products.

Delivery and placement of the restrooms is expected to begin September 4, 2023 and be completed within 60 days of contract execution.

RECOMMENDATION OF ADMINISTRATION: Authorization to purchase ONE (1) PRECAST CONCRETE RESTROOM from CXT PRECAST CONCRETE PRODUCTS for the amount of ONE HUNDRED FIFTY-SEVEN THOUSAND EIGHT HUNDRED NINTY ONE AND 50/100 DOLLARS (\$157,891.50).

Page 2 of 2 AM No. 23-003

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date:

January 3, 2023

SUBJECT:

Authorization to purchase one (1) precast concrete restroom from CXT Precast Concrete Products for the amount of

\$157,891.50.

ORIGINATOR: Purchasing

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FISCAL ACTION (TO BE CO)MPLETED BY F	FINANCE)	FISCAL IM	FISCAL IMPACT (YES) NO				
AMOUNT REQUESTED (FUNDING S	FUNDING SOURCE American Rescue Plan Funding						
FROM ACCOUNT # 479	PROJECT #	47534	7100-716	9				
TO ACCOUNT:	PROJECT #							
VERIFIED BY:	(Wul	d	CERTIFIED	BY:				
DATE: 12-23			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		1576			1			
		157.9						
REVENUE		,						
FUNDING:			(Thousands of Dollar	s)				
General Fund								
State/Federal Funds		157.9						
Other								
TOTAL		157.9						
POSITIONS:								
Full-Time								
Part-Time								
Temporary								
ANALYSIS: (Attach a separate pag	ge if necessary)							
PREPARED BY:		/	/ /	PHONE:				
DEPARTMENT:	MANI	Obern		DATE:	12/2	100		
APPROVED BY:	guiria	rung	4	DATE:	14/404	00		



SOLICITATION REQUISITION FORM

Purchasing Division 350 East Dahlia Avenue, Palmer, Alaska 99645-6488 PHONE (907) 861-8601 Purchasing@MatSuGov.us

Talkeetna CXT Install														
	STING PERSON/DIV bs / Public Works / Pro			NT:										
	D FORM/VERSION:					SSEMBLY	DIS	TRICT :	#:		NEE	DED E	BY:	
No	0.1120													
PURCH	IASE TYPE: ✓ COI	NSTRUC	TION	PR	OFES	SIONAL	SEI	RVICE		SERV	ICE	I	SUPP	LIES
Scope of Work/Scope of Services, specifications, supplemental general conditions, drawings, plans and/or all other documents are required to issue the solicitation and must be provided with this request and funding verification document.														
Item No.	Description			Qty. Requested		Unit		Est. Unit Price		e	Est. Line Total / Est. Contract Amount			
1	3-Stall CXT bathro spec)	oom Unit	(per	1		1		\$157,8	391.50		\$157	7,891	.50	7
								ESTIMAT	ED TOTA	AL ALL		\$157,	891.50)
								DO NO	OT EXCE	ED		\$165,	000.00)
ACCOU	NTING													
FUNDI	NG TYPE(S): MSB	STAT	E FE	DERAL	[/]	DHS&EM/F	EM	1 [] A	NOT CU	RRENT	LY FU	NDED	/PEND	ING
*	If the project is subject to s Account Number	tate or feder	Project	1 100	equires : urce	special procur Sub-			1	ns, provi			e grant. ct Exp.	Date
47!	475.000.000 461.380 47534			100			•					2/31/		
17.	3.000.000 401.	000	47004		100	1	10.		100	,000	.00	12	10 17	
	L / CERTIFYING						200							
REQUESTER NAME & TITLE (PRINT NAME & TITLE) Alex Senta, PM Division Manager					REQUES	TER'S SIGNAT			Digitally DN E=	pigned by Alex Se ex Senta@matsu Users, OU+DSJ U 22 12 14 14 45 32	nta gov us, CN=Alex	Senta, OU=Proje	ct Management Us	ers, OU=Captal
	NT DIRECTOR NAME & TITLE		•		DEDART	Alex S				Users, OU+DSJ U 22 12 14 14 45 32 DATE	Isers, OU+MSB U -0900	Jsers, DC=ad, DC	=matsugov, DC=us	
	dams, PE, Publi					Adams	OK S	STURNOTE	Dig	tally sign e: 2022.1				
cited, that s	ION: I certify that the facts he ufficient funds are encumbered	d to pay this o	bligation, or th	ments a at there	re correct is a suffic	t, that this vou cient unencumb	cher o	constitutes a	a legal cha	arge again priation o	nst funds ited to c	s and ap cover this	propriation s obligation	ons on.
	G OFFICER NAME & TITLE (F					ING OFFICER			Die	DATE itally sign	ned by M	erissa C	arrell	
Merissa Carrell, Assistant Comptroller Merissa Carrell Merissa Carrell Dale: 2022.12.16 08:11:05 -09'00'														



MATANUSKA-SUSITNA BOROUGH

Public Works Department

350 East Dahlia Avenue • Palmer, AK 99645 Phone (907) 861-7752 • Fax (907) 861-7769 www.matsugov.us

Request: LB Foster CXT® Sole Source

Purchasing,

The MSB Public Works Dept. is currently working to replace a 2-stall CXT® (pre-cast concrete) bathroom unit with a like-in-kind 3-stall unit. The CXT® bathroom units are currently used throughout the MSB and Parks & Rec. facilities and have proven to be a long-lasting, durable facility, because of their solid concrete construction. No other vendor in the State of Alaska or nationally is known to manufacture this product. LB Foster vendor has been used by MSB in the past and provided a quality product with great customer service. CXT® units can be ordered through Sourcewell contract #081721-CXT at a discounted rate to MSB.

It is the Project Mgr. request to sole source the CXT® purchase based on these details provided.

Regards,

Don Gibbs
Construction Project Mgr
Mat-Su Borough Public Works
Donald.Gibbs@matsugov.us
Office: 907-861-7708 / Cell: 907-355-9820

ORDERING INFORMATION





CXT® Precast Concrete Products manufactures restroom, shower and concession buildings in multiple designs, textures and colors. The roof and walls are fabricated with high strength precast concrete to meet all local building codes and textured to match local architectural details. All CXT buildings are designed to meet A.D.A. and to withstand heavy snow, high wind and category E seismic loads. All concrete construction also makes the buildings easy to maintain and withstand the rigors of vandalism. The buildings are prefabricated and delivered complete and ready-to- use, including plumbing and electrical where applicable. With thousands of satisfied customers nationwide, CXT is the leader in prefabricated concrete restrooms.

- ORDERING ADDRESS(ES): CXT Precast Concrete Products, 606 N. Pines Road, Suite 202, Spokane Valley, WA 99206
- 2. ORDERING PROCEDURES: Fax 509-928-8270
- 3. PAYMENT ADDRESS(ES):
 Remitting by check:

CXT, Inc., PO Box 643343, Pittsburgh, PA 15264-3343

Remitting by ACH or wire transfer:

Beneficiary: CXT, Inc.

Beneficiary Bank: PNC Bank, Pittsburgh, PA Account: 1019282233 ABA/Routing: 043000096 Email remittance details to AR@lbfoster.com

4. WARRANTY PROVISIONS: CXT provides a one (1) year warranty. The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT.

This warranty shall not apply to:

- 1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;
- 2. To any goods which have been subject to misuse, negligence, acts of God or accidents; or
- 3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.
- TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

Customers are responsible for marking exact location building is to be set; providing clear and level site, free of overhead and/or underground obstructions; and providing site accessible to normal highway trucks and sufficient area for the crane to install and other equipment to perform the contract requirements. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads or any other possible obstacles to access. CXT reserves the right to charge the customer for additional costs incurred for special equipment required to perform

delivery and installation. Customers will negotiate installation on a projectby-project basis, which shall be priced as separate line items. For more information regarding installation and truck turning radius guidelines please see our website at http://www.cxtinc.com.

In the event delivery of the building/s ordered is/are not completed within 30 days of the agreed to schedule through no fault of CXT, an invoice for the full contract value (excluding shipping and installation costs) will be submitted for payment. Delivery and installation charges will be invoiced at the time of delivery and installation.

Should the delivery and installation costs increase due to changes in the delivery period, this increase will be added to the price originally quoted, and will be subject to the contract payment terms.

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-½% of contract price per month or any part of any month will be charged.

**Customer is responsible for all local permits and fees.

- DELIVERY CHARGE: All prices F.O.B. origin prepaid and added to invoice.
 CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers.
- 7. PAYMENT TERMS: Payment to CXT by the purchaser shall be made net 30 days after submission of the invoice to the purchaser on approved credit. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes five (5) day grace period) from the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys' fees and costs of any appeal.
- 8. LIMITATION OF REMEDIES: In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.
- 9. DELIVERY INFORMATION: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the information below to determine the origin:
- F.O.B. 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687 applies to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.
- F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.
- F.O.B. 362 Waverly Road, Williamstown, WV 26183 applies to AL, CT, DE, FL, GA, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, PR, RI, SC, TN, VA, VT, WI, WV.
- Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.

Santiago



Custom building where you can match units to meet your needs. Units include restroom, shower, concession, storage and combination configurations. Standard features include simulated barnwood texture walls, simulated cedar shake textured roof, vitreous china fixtures, interior and exterior lights, off loaded and set up at site.

Santiago				
Sections:				
Restroom* \$71,978 Qty: 1 = \$ 71,978	Shower* \$85,50	0 Qty: $= 0		
	401,00			
Family Assist Shower* \$80,978 Qty: = \$ 0	Multiuser Room \$65,65	55 Qty: $= 0		
*Includes 4-gallon water heater.		Total Se	ections \$71,977.5	
Added Cost Options:		Price per Unit		
Final Connection to Utilities (per section)		\$ 3,500.00	7 0.0	
(Trowel (\$4,000) Stone (\$		-	
Optional Roof Texture -choose one Delta Rib		\$ 4,000.00	0.00	
Porch/Wing Wall		\$ 70,475.00	0.00	
Insulation and Heaters (per section)		\$ 19,500.00		
Stainless Steel Water Closet (each)	Qty: 3	\$ 1,500.00	4,500.00	
Stainless Steel Urinal (each)	Qty:	\$ 1,400.00	0.00	
Stainless Steel Lavatory (each)	Qty: 3	4.400.00	3,300.00	
Electric Hand Dryer (each)	Qty:	\$ 1,100.00 \$ 700.00	0.00	
Electronic Flush Valves- Water Closet (each)	Qty:	\$ 750.00	0.00	
Electronic Flush Valves- Urinal (each)	Qty:	\$ 1,700.00	0.00	
Electronic Flush Valves- Lavatory (each)	Qty: 3	\$ 750.00	2,250.00	
Exterior Mounted ADA Drinking Fountain w/Cane Skirt (each)	Qty:	\$ 4,500.00	0.00	
Optional Door Closures (each)	Qty: 3	\$ 450.00 \$		
Skylight in Restroom (each)	Qty:	\$ 950.00	0.00	
Marine Grade Skylight in Restroom (each)	Qty:	\$ 2,450.00	0.00	
Marine Package for Extra Corrosion Resistance (per section)	.,,	\$ 2,350.00		
Fiberglass Entry and Chase Doors and Frames	Qty:	\$ 1,000.00	0.00	
Tile Floor in Restroom (per section)	ζ.).	\$ 6,000.00	0.00	
2K Anti-Graffiti Coating (per section)		\$ 3,500.00	0.00	
Timed Electric Lock System (does not include chase door)	Qty:	\$ 600.00	0.00	
Exterior Frostproof Hose Bib with Box (each)	Qty: 1			
Paper Towel Dispenser (each)	Qty:	\$ 500.00 \(\) \$ 200.00	0.00	
Toilet Seat Cover Dispenser (each)	Qty:	\$ 100.00	0.00	
Sanitary Napkin Disposal (each)	Qty: 3	\$ 75.00	225.00	
Baby Changing Station (each)	Qty: 1	\$ 675.00	675.00	
CXT Wastebasket (each)	Qty:	\$ 150.00	0.00	
	ost of Selected Accessories from		\$ 39,650.00	
Custom Options: Delivered to Talkeetna. Final Connections & delivery un		Accessories Frice List.		
Custom options: Delivered to Talkeetha. Final Connections & delivery di			\$	
		neering and State Fees:	\$ 3,200.00	
Est	timated One-Way Transportatio	on Costs to Site (quote):	\$ 43,064.00	
		Estimated Tax:	\$	
	Total Cost per	Unit Placed at Job Site:	\$ 157,891.50	
Estimated monthly payment on 5 year lease \$3,173.62	Disclaimer: Please call to	confirm selected sec	tions are compatible.	
This price quote is good for 60 days from date below, and is accurate	laccept this quote	e. Please process this ord	ler.	
and complete.			Company Name	
CVT Callan Bassaca Latina			Custome	
CXT Sales Representative	ourcewell 🔊		C	

Date AM 23-003

OPTIONS

Exterior Color Options: (For single color mark an X o	r for two	o tone combinations	use W =	Walls / R = Roof.)		
Amber Rose	L	iberty Tan		Berry Mauve		Sage Green
Toasted Almond		Datmeal Buff		Buckskin		Rosewood
Sun Bronze		Golden Beige		Mocha Carmel		Malibu Taupe
Sand Beige	N	Natural Honey		Salsa Red		Java Brown
Pueblo Gold		Cappuccino Cream	-	Coca Milk		Raven Black
Granite Rock		Georgia Brick		Western Wheat		Nuss Brown
R Rich Earth		Charcoal Grey		Hunter Green	W	Evergreen
Special roof color	# _					
Special wall color	# _					
Special trim color		Rosewood (Doors &		_		
(Sage green, hunter and everg	reen col	ors are not available i	in colored	d through concrete.)		
Rock Color Options:						
✓ Basalt		Mountain Blen	ıd	Natural Grey		Romana
Roof Texture Options:						
Cedar Shake		Ribbed Metal				
Wall Texture Options: (For single texture mark an X	or for d	lifferent top and bott	om textı	ıres use T = Top / B	= Bott	om.)
T Barnwood		Horizontal Lap		Napa Valley R		· · · · · · · · · · · · · · · · · · ·
Split Face Block		Board & Batt		B River Rock	CCK (Can only be used
Stucco/Skip Trowe	d	Brick		Flagstone	(as bottom texture.
(Textures not included in CXT's			1	riagstorie	,	
Door Opener Options:						
Non-locking ADA	Uandla		dla /Dua	h Dlata		
✓ Privacy ADA Latch	папите	Pull Han	ale/Pus	n Plate		
Deadbolt Options:						
✓ CXT Supplied	Пси	ıstomer Supplied:	Schlag	e Mfa prefered		
C on outproof		этогго барриса.		१ Part Number		
Accessible Signage Option	ıs:		,,			
Men		omen	√ Uı	nicev		
□ Mell		omen	Ŭ UI	пэех		
Paper Holder Options:						
2-Roll Stainless Ste	eel	✓ 3-Roll Stainle	ess Steel			
Notes:						

Add Baby Changing Station in Right side unit & add "Family" door sign Allow space for Water Meter at main water supply hook up location. Need 6" high x 6" deep x 24" long (see attachment) Contact Info: Don Gibbs /Construction Project Mgr Mat-Su Borough Public Works
Donald Gibbs@matsugov.us