SUBJECT: Authorization to purchase a Tanker Fire Apparatus for the Willow/Caswell Fire Service Area from General Fire Apparatus/Rosenbauer for the amount of \$626,846.00.

AGENDA OF: August 19, 2025

ASSEMBLY	Δ CTTON ·
TOOPHIDLE	ACTION.

Adopted without objection. 08/19/25- EMW

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Officer	7 / 3 1 / 2 0 2 5 X Rustin Krafft Signed by: Russ Krafft
Emergency Services Director	7 / 3 1 / 2 0 2 5 X Ken Barkley Signed by: Kenneth Barkley
Finance Director	X Liesel Zanto for CH
Borough Attorney	X John Aschenbrenner
Borough Manager	X Michael Brown
Borough Clerk	X Estelle Wiese for

ATTACHMENT(S):	Fiscal Note	Yes	X	No	
	Cost Proposal	(4p)		_	

SUMMARY STATEMENT: The Willow/Caswell Fire Service Area has a requirement for a new fire apparatus.

MSB 3.08.360 allows the borough to enter into procurement agreements when it is in the best interest of the borough. Sourcewell, formally known as National Joint Powers Alliance (NJPA), 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 General Fire Apparatus/Rosenbauer.

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Delivery of the apparatus is expected within 120 days upon contract execution.

The new Tender will be replacing Tender 12-2, a 1985 Grumman.

This vehicle will be built to current industry, DOT and NFPA 1901 standards.

The Willow/Caswell Fire Service Area is located in Assembly District #7.

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

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MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: August 19, 2025

SUBJECT: Award of bid number 26-031C to General Fire Apparatus/Rosenbauer for the contract amount of \$626,846.00 to Purchase Willow-Caswell Fire Service Area Rosenbauer Fire Tender.

Willow-Caswell F	ile Service Ar	ea Rosenbauer	rife refluer.	1				
FISCAL ACTION (TO BE COMPLETED BY FINANCE)				FISCAL IMPACT YES NO				
AMOUNT REQUESTED \$626,846.00				FUNDING SOURCE Fire Service Capital Projects				
FROM ACCOUN	FROM ACCOUNT # 405.000.000 4xx.xxx PROM PROMISE PROMIS				15287-6600-6619			
TO ACCOUNT :	TO ACCOUNT :							
VERIFIED BY:				CERTIFIED	BY:			
X Mer	issa Car	r e II	8 / 1 / 2 0 2 5					
Signed by:	Merissa Ca	rre II						
DATE:				DATE:				
EXPENDITURES/REVEN	NUES:		(Tho	usands of Dollars)				
OPERATING		FY2025	FY2026	FY2027	FY2028	FY2029	FY2030	
Personnel Services								
Travel								
Contractual								
Supplies			1					
Equipment								
Land/Structures								
Grants, Claims								
Miscellaneous								
TOTAL OPERATING								
CAPITAL			626.8					
REVENU	JE							
FUNDING:			(The	usands of Dollars)				
General F	and							
State/Federal	Funds							
Other			626.8					
TOTAI			626.8					
POSITIONS:						1		
Full-Time								
Part-Time Temporary								
ANALYSIS: (Attach a	separate page if	necessary)	<u> </u>		<u> </u>	1	<u> </u>	
PREPARED BY:					PHONE:			
DEPARTMENT:								
	R e	coverable!	Signature					
	X Liesel Zanto							
APPROVED BY:	Signed	by: Liesel W	Veiland		DATE:			



PURCHASE ORDER

	Purchaser		SUPPLIER		
Purchaser:	: Mat-Su Borough; Willow FSA		Sourcewell Contract		
	10073 West ParksHighway	Supplier	Supplier: Rosenbauer South Dakota, LLC		
Address 2:	: Fire Station	Address 1	Address 1: 100 3rd Street		
	: Wasilla, Alaska 99623	Address 2	Address 2:		
a digital		City, State, Zip	Lyons, SD 57041		
Purchase Ord	der Number: New Pumper (Willow)	Delivery in Calend receipt and acceptant	dar Days, after		
	Date: 7/16/2025		Member #	100542	
	The amount in this proposal sha	all remain firm for a period of 30 days from the da	te of same.		
Quantity	Descript	ion	Price	Price (Extended	
Quantity	One (1) Rosenbauer Tanker, complete with F				
1	specifications.		\$594,212.00	\$594,212.00	
₹Tł	his is for Rosenbauer Stock unit #22473. Estim	ated Delivery to be approximately 120 o	ays from the signed d	ocuments 🗲	
∜ Tr	his is for Rosenbauer Stock unit #22473. Estim	ated Delivery to be approximately 120 o	ays from the signed do	\$594,212.00	
₩ Th		ated Delivery to be approximately 120 o	ays from the signed d		
NOTES:		ated Delivery to be approximately 120 o	ays from the signed d		
NOTES:	TOTAL auer Dealer : General Fire Apparatus	ated Delivery to be approximately 120 o	ays from the signed do		
NOTES:	TOTAL		ays from the signed do		
NOTES:	TOTAL auer Dealer : General Fire Apparatus		ays from the signed do		
NOTES:	TOTAL auer Dealer: General Fire Apparatus Brenden Feist	ated Delivery to be approximately 120 o	ays from the signed do		
NOTES:	TOTAL auer Dealer: General Fire Apparatus Brenden Feist		ays from the signed do		
NOTES: Rosenba	TOTAL auer Dealer : General Fire Apparatus Brenden Feist Signature:		ays from the signed do		
NOTES: Rosenba	TOTAL auer Dealer : General Fire Apparatus Brenden Feist Signature: Mat-Su Borough; Willow FSA		ays from the signed do		
NOTES: Rosenba	TOTAL auer Dealer : General Fire Apparatus Brenden Feist Signature: Mat-Su Borough; Willow FSA Print Name:		ays from the signed do		



APPENDIX C CHANGE ORDER POLICY

This change order policy is intended to reflect the increased cost of changes which result in delayed deliveries, confused paperwork, poor production flow and increased potential of trucks being built to incorrect specifications. With your cooperation, changes can be kept to a minimum which means we will be able to reduce lead times, increase production and maintain costs which will benefit all of us.

Our objective is accurate, high quality and on-time deliveries exceeding our customer expectations.

Changes any time after the order is received may delay the quoted delivery date. Significate design or component changes will have the largest impact on the schedule and quoted delivery date. Changes that occur later in the process will also have the largest impact on the schedule and quoted delivery date.

All time fences are reference to contract execution date if not otherwise stated.

Change Window #1

All changes will be priced at standard pricing and specials will be priced through our normal process. Significant changes made to the vehicle during this time period may result in a delivery extension.

RBM Chassis	0-60 days
RBA Aerial	0-60 days
Rosenbauer Body	0-60 days

Change Window #2

All changes are subject to a 25% mark-up. All changes are subject to factory review and may be denied due to engineering or lead time issues.

RBM Chassis	61-75 days
RBA Aerial	61-75 days
Rosenbauer Body	61-120 days

Change Window #3

All changes are subject to a 50% mark-up, and 50% restocking fee on deleted items. All changes are subject to factory review and may be denied due to engineering or lead time issues. No major components can be changed at this time; major components are considered engine, transmission, axles, suspension, cab, frame (wheelbase), seats, water pump and water tank.

RBM Chassis	76-120 days
RBA Aerial	76-120 days
Rosenbauer Body	121-180 days

Change Window #4

Changes are not recommended at this time. Any changes requested will be priced on a time and material basis. Any changes requested, and that are quoted to the customer, must be approved by the customer within three days or they will not be valid.

RBM Chassis	After 120 days
RBA Aerial	After 120 days
Rosenbauer Body	After 180 days

*Note: Any late change orders that are factory driven will be done at cost and no additional mark up or penalties will apply.

INFLATIONARY NOTICE

Due to unprecedented volatility with inflationary pressures in our economy and existing market demand creating substantial production backlogs, Rosenbauer America reserves the right to potentially request price escalation under this contract. To be fair and reasonable, any potential price escalation request will be presented and supported with specific evidence of supply chain cost increases from material or component providers. Upon request, this may include copies of invoices from relevant suppliers to substantiate accordingly. Any request will be done in a timely manner for careful review and consideration.



APPENDIX D CANCELLATION POLICY

This cancellation policy is intended to outline the costs associated with canceling a contract after the vehicle has been ordered

Cancellation Window #1

All requests for cancellation from order entry until the preconstruction meeting is held will incur a \$5,000 cancellation fee.

Cancellation Window #2

All requests for cancellation after the pre construction until the specifications have been released to engineering will incur a \$10,000 cancellation fee.

Cancellation Window #3

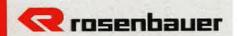
All requests for cancellation after the specifications have been released until the truck starts in production will incur a \$15,000 cancellation fee in addition to evaluation of materials that have been ordered

Cancellation Window #4

All requests for cancellation while the truck is in production will be subject to review and charged based material and production time.

BUYER INITIALS:		
1		

CHANGE ORDER #1



Mat-Su Burough, Willow FSA, AK (RSD Stock 2000 Tanker 22473)

CHANGE REQUEST

Body Job #:

DATE: June 30, 2025 Initiated By: Dealer/Customer

BODY CHANGES

22473

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
				{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO	
				Office Use Only	
1	ADD	1	44-10-9160	Add SCBA bottle tubes in wheel well (front left, rear left, front right, rear right	\$2,26
2	ADD	1	07-06-1100	Add On Spot 6 strand tire chains; (Included In Original Price Quote)	\$
3	ADD	1	25-06-1100	Add Foam Pro 1600	\$13,57 ₉
4	ADD	1	90-02-1410	Add Ladder mounting driver's side	\$1,10
5	ADD	1	90-03-3300	Add 14' aluminum roof ladder Duo Safety	\$920
6	ADD	1	90-07-4300	Add 35' 3 section Duo-Safety ladder	\$2,32
7	ADD	1	90-08-2600	Add 10' attic ladder Duo-Safety	\$76
8	ADD	1	90-02-5300	Add attic ladder mounting	\$46
9	ADD	1	90-16-5100	Add 2 pike pole tubes	\$82
10	ADD	1	90-16-2300	Add 6' round handle pike pole	\$46
11	ADD	1	90-16-2800	Add 10' round handle pike pole	\$50
12	ADD	1	25-50-0910	Add 27,300 BTU Espar heater	\$9,42
13	ADD	1	26-50-1299	Add 35,000 BTU pump house heater Included In Original Price Quote)	Include
14	ADD	1	26-50-1400	Add thermostat in pump house (Included In Original Price Quote)	Include
15	ADD	1	25-50-3100	Add heat pan (Included In Original Price Quote)	Include
16	ADD	1	26-50-4100	Add Gasketed pump house (Included In Original Price Quote)	Include
17	ADD	1	26-50-5100	Add Gasketed trim rings (Included In Original Price Quote)	Include
18	ADD	1	26-50-7100	Add Arctic insulation (Included In Original Price Quote)	Include
19	ADD	1	-	One (1) Final Inspection Trip For two (2) FD People; (Included In Original Quote)	Include
20	ADD	1		Delivery To Mat-Su. Borough (Included In Original Quote)	Include
21		1			
•				We hereby agree to make change(s) specified above at this price	\$32,634

PREVIOUS CONTRACT AMOUNT

\$594,212 \$626,846

REVISED CONTACT AMOUNT

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

AM 25-098