

SUBJECT: Award of Bid 19-074C 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: April 2, 2019

ASSEMBLY ACTION:

*Approved Under the Consent Agenda
4-2-19 [Signature]*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Purchasing	[Signature]	
	Public Works Director	TDL	18 MAR 19
	Finance Director	[Signature]	
	Borough Attorney	NS	
	Borough Clerk	[Signature] 3/22/19	[Signature]

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

SUMMARY STATEMENT: The approved 2019 Solid Waste Capital budget request included funds to refurbish or replace up to four (4) 120 cubic yard Walking Floor Transfer Trailers.

MSB 3.08.360 allows the borough to enter into procurement agreements with other 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.

Routinely, containers are refurbished and repaired. In FY '18 two (2) 120 cubic yard walking floor transfer trailers were refurbished for the dollar amount of \$124,438.00

Delivery of the initial 120 trailer shall be made within 180 days upon receipt of order. Upon approval of the FY '20 budget, an

Action Memorandum will be presented to the Assembly for approval to purchase two (2) additional trailers.

RECOMMENDATION OF ADMINISTRATION: Award of **BID 19-074C, PURCHASE OF 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: April 2, 2019

SUBJECT: Award of Bid 19-074C 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

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED <u>\$ 118,608</u>	FUNDING SOURCE <u>Entp Fund Oper Budget & Budget Appop</u>
FROM ACCOUNT # <u>510.150.402 451.100 \$19</u> <u>420.000.600.4xx.xxx \$118,589</u>	PROJECT # <u>25048</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Baibara B. [Signature]</u>	CERTIFIED BY:
DATE: <u>3/20/19</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>118.6</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

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

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chugach Division DATE: _____
 APPROVED BY: _____ DATE: 3/20/19



Serving Alaska since 1945
www.yukoneq.com

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Anchorage, AK 99501
(907) 277-1541

Fairbanks
3511 International St.
Fairbanks, AK 99701
(907) 457-1541

Wasilla
7857 W. Parks Hwy
Wasilla, AK 99623
(907) 376-1541

Quote Date: 03/08/2019
Prepared By: Jim Lackey
Direct Line: (907) 841-9999
Cell: (907) 841-9999
Email: jamesl@yukoneq.com

QUOTE FOR: Matanuska Susitna Borough
CONTACT: Gary Koskela
PHONE: (907) 861-8616
EMAIL: Gary.Koskela@matsugov.us

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 19-018