

**SUBJECT:** Award of Bid 18-029B to Firetrucks Unlimited, LLC in the contract amount of \$349,900.00 to Refurbish Two (2) 2007 Pumper / Tanker Fire Apparatus.

**AGENDA OF:** October 17, 2017

**ASSEMBLY ACTION:**

*approved under the Consent agenda  
10-17-17*

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

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

Route To:	Department/Individual	Initials	Remarks
	Purchasing	<i>[Signature]</i>	
	Emergency Services Director	<i>[Signature]</i>	
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
	Borough Clerk	<i>[Signature]</i>	10/9/17 <i>[Signature]</i>

**ATTACHMENT (S):** Fiscal Note: Yes ☒ No ☐  
Advertising: 1 (p)  
Bid Analysis: 1 (p)

**SUMMARY STATEMENT:** The Central Mat-Su Fire Service Area has a requirement to refurbish, repair and ready two (2) Pumper / Tanker Fire Apparatus. The two (2) front line model year 2007 tankers are in need of repairs which will extend the life of the apparatus. The water tanks in both units are severely leaking and the support structures for the tanks are cracking. Plumbing from the pump to the tank and other outlets need to be replaced as well. These are strategic units for firefighting operations.

On August 17, 2017, the Matanuska-Susitna Borough issued solicitation 18-029B seeking bids from qualified contractors to refurbish two (2) 2007 Pumper / Tanker Fire Apparatus. In response to the advertisement two (2) bids were received. Pierce Manufacturing, Inc.'s bid was deemed non-responsive.

Award recommendation is being made to Firetrucks Unlimited, LLC as the lowest responsive and responsible bid. Refurbishment of the two (2) units is expected within 180 days upon arrival at the refurbishment center.

The Central Mat-Su Fire Service area conducts emergency response calls in all Assembly Districts.

**RECOMMENDATION OF ADMINISTRATION:** Award of BID 18-029B, REFURBISH TWO (2) 2007 PUMPER / TANKER FIRE APPARATUS to FIRETRUCKS UNLIMITED, LLC for the contract amount of THREE HUNDRED FORTY NINE THOUSAND NINE HUNDRED AND NO/100 DOLLARS (\$349,900.00) .

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: October 17, 2017

SUBJECT: Award of Bid 18-029B to Firetrucks Unlimited, LLC in the contract amount of \$349,900.00 to Refurbish two (2) 2007 Pumper / Tanker Fire Apparatus.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT: <u>YES</u> NO
AMOUNT REQUESTED <u>\$ 349,900</u>	FUNDING SOURCE <u>F.250 Wasilla Lakes Service Area Budget Approp</u>
FROM ACCOUNT # <u>405.000.000.4xx.xxx</u>	PROJECT # <u>45066</u>
TO ACCOUNT:	PROJECT #
VERIFIED BY: <u>Barbara Saenger</u>	CERTIFIED BY:
DATE: <u>9/29/17</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>349.9</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>349.9</u>					
TOTAL	<u>349.9</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: Chesterne Denall DATE: 9/29/17  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**MATANUSKA-SUSITNA BOROUGH**  
**350 East Dahlia Ave.**  
**Palmer, Alaska 99645**  
**A D V E R T I S E M E N T**

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Alaska Dispatch News		MATA 0070	August 17, 2017
Frontiersman		CONTRACT	August 18, 2017
TYPE OF AD:	( ) Display	( X ) Classified	( ) Public Information

The material herein must be printed in its entirety on the dates shown above. Affidavit of publication is required prior to payment.

**MATANUSKA-SUSITNA BOROUGH**  
**BID #18-029B**

**Refurbish (2) 2007 H & W Pumper/Tender Fire Apparatus**

The Matanuska-Susitna Borough (MSB) is soliciting bids from qualified contractors to refurbish (2) 2007 H & W Pumper/Tender Fire Apparatus. The contractor shall be responsible for all transportation, material, labor and other incidental costs associated with this project.

Bid documents are available beginning **August 17, 2017** from the Purchasing Division, Matanuska-Susitna Borough, 350 East Dahlia Ave., Palmer, AK 99645. For information call (907) 861-8601, Fax (907) 861-8617, or e-mail [Purchasing@matsugov.us](mailto:Purchasing@matsugov.us). This bid document shall be available on the internet under [www.matsugov.us/contractopportunities](http://www.matsugov.us/contractopportunities).

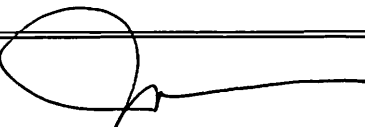
Bids open: **September 13, 2017 @ 4:30 PM in the Purchasing Division**

Bids must be received in the Purchasing Division prior to the time fixed for opening of the bids to be considered. Time of receipt will be determined by the time stamp in the Purchasing Division.

Each sealed bid must be received before the date and time due and must be marked with the appropriate Bid Number to be considered.

Persons needing accommodation in order to participate should contact the borough ADA coordinator at (907) 861-8404.

The Matanuska-Susitna Borough reserves the right to accept or reject any or all bids, waive any and all technicalities or informalities it deems appropriate. Award of this project is subject to the availability of funding.

8/16/17	Approved by: 
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DEPARTMENT ACCOUNT NUMBER: **100.180.183.422.000**

*Am 17-096*

**MATANUSKA-SUSITNA BOROUGH**  
**BID #18-029B**  
**Refurbish (2) 2007 H & W Pumper/Tender Fire Apparatus**  
**ANALYSIS SHEET**

<b>BIDDER</b>		<b>Pierce Manufacturing</b>	<b>Fire Trucks Unlimited</b>
Signed Bid Form		OKg	OKg
ISO Compliance Certificate		YES	NO
<b>BID ITEM</b>	<b>DESCRIPTION</b>	<b>BID PRICE</b>	<b>BID PRICE</b>
1.	Refurbish Tender 611 per bid documents and Scope of Work	174,296.00	174,950.00
2.	Contingency Funds – Tender 611	\$10,000.00	\$10,000.00
3.	Refurbish Tender 661 per bid documents and Scope of Work	175,491.00	174,950.00
4.	Contingency Funds – Tender 661	\$10,000.00	\$10,000.00
<b>Total Base Bid</b>		<b>** 369,787.00</b>	<b>369,900.00</b>
Additive Alternate #1a	Provide and Install New Foam Proportioner on Tender 611 per Specifications	15,124.00	Form Pro 2007 12,800.00
Additive Alternate #1b	Provide and Install New Foam Proportioner on Tender 661 per Specifications	15,124.00	Form Pro 2007 12,800.00
Deductive Alternate #1a	Delete from Scope of Work - Existing Foam Proportioner Inspection, Testing and Repair on Tender 611	0	< 1,200.00 >
Deductive Alternate #1b	Delete from Scope of Work - Existing Foam Proportioner Inspection, Testing and Repair on Tender 661	< 1,177.00 >	< 1,200.00 >
<b>Total Base Bid &amp; Alternates</b>		<b>** 398,858.00</b>	<b>393,100.00</b>

**RECOMMENDATION:** ALL BIDS TAKEN UNDER ADVISEMENT

9/13/17  
PURCHASING OFFICER

\_\_\_\_\_  
ASST PURCHASING OFFICER

[Signature]  
BUYER

\_\_\_\_\_  
CONST PROCUREMENT SPECIALIST

DATE

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
WITNESS

**\*\* Pierce Manufacturing DEEMED NOW-RESPONSIVE**

AM 17-096