SUBJECT: Authorization to purchase a Waste Container Hauling

Roll Off Truck from National Auto Fleet Group for the

amount of \$157,100.00

AGENDA OF: October 17, 2017

	1 1900 N N N N N N N N N N N N N N N N N N
ASSEMBLY ACTION:	1 1 0 1
approved	under the consent
azenda	_ 10-17-17

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Purchasing	Ja-	
	Public Works Director	120	21 Sep 17
	Finance Director	OX	
	Borough Attorney	NS	
	Borough Clerk	nn	10/9/17

ATTACHMENT(S): Fiscal Note: Yes X No Cost Proposal (1p)

SUMMARY STATEMENT: Within the 2018 Solid Waste Enterprise Fund Capital Equipment Program and the Borough Assembly approved 2018 Operating budget; funds were approved for the Solid Waste Division of the Public Works Department to purchase a new Waste Container Hauling Roll Off Truck (tractor). The amount approved in the budget was \$170,000.

This roll-off truck will be used for the hauling of 40 yard disposal and recycling containers.

This truck will replace a 1995 Peterbuilt tractor with 273,000 miles and includes all necessary safety, operational equipment and accessories.

MSB 3.08.360 allows the borough to enter into procurement agreements when it is in the best interest of the borough. The 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 the National Auto Fleet Group which represents NJPA.

Delivery is expected within 120 days upon contract execution.

The Central Landfill is located in Assembly District 2.

RECOMMENDATION OF ADMINISTRATION: Authorization to purchase a WASTE CONTAINER HAULING TRUCK from NATIONAL AUTO FLEET GROUP for the amount of ONE HUNDRED FIFTY SEVEN THOUSAND, ONE HUNDRED AND NO/100 DOLLARS (\$157,100.00).

Page 2 of 2 AM No. 17-097

## MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date:

October 17, 2017

SUBJECT:

Authorization to purchase a Waste Container Hauling Roll Off Truck from National Auto Fleet Group for the

amount of \$157,100.00

FISCAL ACTION (TO BE COMPLETED BY FINANCE)			FISCAL IM	FISCAL IMPACT (YES NO			
AMOUNT REQUESTED 157, 100							
FROM ACCOUNT #  TO ACCOUNT:  VERIFIED BY: And Amount Account to the state of the st			PROJECT #	FUNDING SOURCE Entp. Fund budget Affront PROJECT # 25001  PROJECT #  CERTIFIED BY:			
DATE: 9-22-17			DATE:	2000 (100 (100 (100 (100 (100 (100 (100			
EXPENDITURES/REVENUES:			(Thousands of Dollars	)			
OPERATING	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022	
Personnel Services							
Travel							
Contractual							
Supplies							
Equipment							
Land/Structures							
Grants, Claims							
Miscellaneous							
TOTAL OPERATING							
CAPITAL		157					
REVENUE							
UNDING:			(Thousands of Dollars	s)			
General Fund							
State/Federal Funds							
Other		157					
TOTAL		157					
POSITIONS:				16.100			
Full-Time							
Part-Time							
Temporary							



490 Auto Center Drive, Watsonville, CA 95076 [855] 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax Fleet@NationalAutoFleetGroup.com

8/24/2017

Mr. Gary Koskela

Quote ID 5088

Matanuska Susitna Borough 420 E Industrial Way Palmer, AK 99645

Dear Mr. Koskela,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. One (1) New/Unused (2018 Freightliner 114SD Conventional Chassis for Galfab Roll Off) Provided by Mr. Leo with Freightliner each for:

	One Unit (1)		
Sub Total	\$	157,100.00	
Tax (0.00%)	\$	00.00	
Total	\$	157,100.00	

This vehicle(s) is available under the National Joint Powers Alliance Contract 081716-NAF. Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper

National Fleet Manager

Jcooper@Nationalautofleetgroup.com

Office (855) 289-6572 Fax (831) 480-8497







