

**SUBJECT:** Authorization to purchase a 120 Cubic Yard Walking Floor Transfer Trailer from Bob's Services LLC for the amount of \$119,465.00.

**AGENDA OF:** August 4, 2020

**ASSEMBLY ACTION:**

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

**APPROVED BY GEARGE HAYS, ACTING BOROUGH MANAGER:**

Route To:	Department/Individual	Initials	Remarks
	Purchasing	QJ	7/21/2020
	Public Works Director	TDD	21 July 2020
	Finance Director	CK	
	Borough Attorney	KS	
	Borough Clerk	JMM 7/27/20	KBJ

**ATTACHMENT (S) :** Fiscal Note: Yes ☒ No ☐  
 Bob's Services Quote: 1 (pg)

**SUMMARY STATEMENT:** The approved 2021 Solid Waste budget request included funds to refurbish or replace refuse trailers and containers in accordance with the Solid Waste Division's equipment refurbishment and replacement program.

MSB 3.08.360 allows the Borough to enter into procurement agreements with other government 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. A formal quote was requested, received and deemed acceptable.

Delivery of the trailer shall be made within 180 days upon receipt of order.

RECOMMENDATION OF ADMINISTRATION: Authorization to purchase a 120 CUBIC YARD WALKING FLOOR TRANSFER TRAILER from BOB'S SERVICES LLC, for the contract amount of ONE HUNDRED NINETEEN THOUSAND FOUR HUNDRED SIXTY FIVE AND NO/100 DOLLARS (\$119,465.00) .

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: August 4, 2020

SUBJECT: Authorization to purchase a 120 Cubic Yard Walking Floor Transfer Trailer from Bob's Services LLC for the amount of \$119,465.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">YES</span> NO
AMOUNT REQUESTED <span style="color: blue;">\$119,465</span>	FUNDING SOURCE <span style="color: blue;">Landfill Capital Projects Fund</span>
FROM ACCOUNT # <span style="color: blue;">420.000.000 4XX.XXX</span>	PROJECT # <span style="color: blue;">25048-2400-2419</span>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <span style="color: blue;">Kurt Wedad</span>	CERTIFIED BY:
DATE: <span style="color: blue;">7-22-2020</span>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<span style="color: blue;">119.4</span>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<span style="color: blue;">119.4</span>					
TOTAL	<span style="color: blue;">119.4</span>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: Chapman Dandl DATE: \_\_\_\_\_  
 APPROVED BY: \_\_\_\_\_ DATE: 7/22/2020



2009 Spar Avenue Anchorage, AK 99501

Quote Date: 06/17/2020  
Prepared By: Jim Lackey  
Cell: (907) 841-9999  
Email: [jlackey@bsiequipment.com](mailto:jlackey@bsiequipment.com)

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

QUOTATION  
QUOTE VALID THROUGH  
07/17/2020

### 2021 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. 2020000421 with Wilkens utilizing the Texas Buy Board National Contract which has gone through the competitive bid process and award.

Trailer Price: \$118,608.00  
2020 Freight Increase: \$ 857.00

**Total Purchase Price: \$119,465.00**  
**FOB - MSB Landfill**

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_

Am 20-076