



SUBJECT: Award of Bid No. 22-035C, Purchase Replacement Brush 66 Chassis to Hughes Fire Equipment, for the contract amount of \$183,339.00.

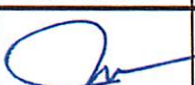
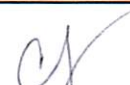



AGENDA OF: September 21, 2021

ASSEMBLY ACTION:

Approved under the Consent agenda
9-21-21 

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		
	Emergency Services Director	Ken Barkley <small>Digitally signed by Ken Barkley Date: 2021.09.07 12:42:38 -0800</small>	
	Finance Director		
	Borough Attorney		
	Borough Clerk	 9/13/21	

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

SUMMARY STATEMENT: The Central Matanuska-Susitna Borough Fire Department has a requirement to replace a 2-door, 2-seat, gas engine chassis that no longer meets their response area requirements. The new chassis will be housed at Station 6-6 and will be reconfigured with a 4-door, 4-seat, and diesel engine. The new apparatus will carry four firefighters, match the fuel type to the firefighting package and provide better fuel mileage and power.

In accordance with MSB Code 3.08.360 and utilizing our membership with H-GacBuy (MSB member #ILC20-10697) the borough requested, received and deemed acceptable a pricing proposal from Hughes Fire Equipment through contract number FS12-19A.

Delivery is expected within 13 - 17 months after contract execution.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 30 days for unforeseen circumstances.

The Central Mat-Su Fire Department services Assembly District #4, however is prepared to respond throughout the Borough.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 22-035C, PURCHASE REPLACEMENT BRUSH 66 CHASSIS** to **HUGHES FIRE EQUIPMENT** for the contract amount of **ONE HUNDRED EIGHTY-THREE THOUSAND THREE HUNDRED THIRTY-NINE DOLLARS AND 00/100 CENTS (\$183,339.00)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: September 21, 2021

SUBJECT: Award of Bid No. 22-035C, Purchase Replacement Brush 66 Chassis to Hughes Fire Equipment, for the contract amount of \$183,339.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$183,339.00</u>	FUNDING SOURCE <u>Fire Svc. Cap Projects</u>
FROM ACCOUNT # <u>405.000.000 4xx.xxx</u>	PROJECT # <u>45066-6600-6665</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Kim Wuland</u>	CERTIFIED BY:
DATE: <u>9-7-21</u>	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		<u>183.3</u>				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<u>183.3</u>				
TOTAL		<u>183.3</u>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

PHONE:

DEPARTMENT:

DATE:

APPROVED BY:

DATE:



July 26, 2021

Central Mat Su, Alaska

One (1) Chevrolet 6500 HD Chassis & Skeeter Flatbed AK5247

Build Location: Hillsboro, Texas

Proposal Price (FOB Wasilla, AK)

\$ 183,339.00

Terms:

Delivery: The unit would be ready for delivery from the factory within 13 to 17 months after receipt of executed contract/PO and receipt of chassis at manufacturer's facility. Delivery is subject to change pending Skeeter's delivery schedule at time of order. This time does not include any possible delays that may be caused by national disasters or pandemic.

Expires: The above proposal will be valid for 90 days.

Performance Bond: A performance bond is not included in the above pricing.

Payment Terms: Final payment due prior to the unit leaving the factory for delivery.

Inspection Trips: One (1) factory inspection trip for two (2) customer representatives is included in the above pricing. The inspection trip will be scheduled at a time mutually agreed upon between the manufacture's representative and the customer, during the window provided by the manufacturer. Airfare, lodging and meals while at the factory are included. If the customer elects to forgo an inspection trip \$1,850.00 per traveler (per trip) will be

Consortium Purchase: The proposal is based on the apparatus being purchased through H-GAC (Houston-Galveston Area Council) utilizing contract FS12-19A valid until 11/30/2021. It is the purchaser's responsibility to determine if the use of consortiums meets their purchasing requirements.

Please include this verbiage on your purchase order to satisfy the consortium requirements,

"THIS PURCHASE ORDER IS ISSUED PURSUANT TO THE H-GAC (HOUSTON – GALVESTON AREA COUNCIL) CONTRACT FS12-19A VALID UNTIL 11/30/2021"

Transportation: Transportation of the unit to be driven from the factory to the Port of Tacoma, WA and then barge transported to the Port of Anchorage, and then land driven by a qualified transporter to the final destination in Wasilla, Alaska is included in the above pricing. If customer elects to transport the apparatus from the factory, \$11,368.00 may be deducted from the purchase price. If this option is elected payment in full and proof of insurance must be provided prior to leaving the factory and the customer is responsible for compliance with all state, local and federal DOT requirements.

Acceptance of Proposal: If the customer wishes to purchase the proposed apparatus Hughes Fire Equipment will provide the Customer its form of Purchase Agreement for the Customer's review and signature. If the Customer desires to use its standard form of purchase order as the Purchase Agreement, the purchase order is subject to review for any required revisions prior to acceptance. **All purchase orders shall be made out to Hughes Fire Equipment Inc.**