

**CITY OF WASILLA  
RESOLUTION SERIAL NO. 10-26**

**A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS IN THE AMOUNT OF \$7,849 FOR A PORTABLE MULTI-SPORT COURT/VOLLEYBALL FLOOR SYSTEM.**

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WHEREAS, the City obtained a \$75,000 grant from the State of Alaska in 2006 for a portable flooring system to cover the ice rink for events needing a hard floor surface; and

WHEREAS, the City has located a used light durable product that should last between 15 and 20 years that can be purchased for \$29,990; and

WHEREAS, the flooring meets the requirements of WMC 5.08.140 for sole source procurement; and

WHEREAS, the purchase of this new multi-sport court portable floor covering in tandem with the Arena Deck will enhance the facility's recreational and competitive sports offerings on a year round basis as it offers varied options of floor covering in two major arenas; and

WHEREAS, by adding events to the venue at the Curtis D. Menard Memorial Sports Center there is the potential to increase the City's financial earning power for the facility and more importantly, expand the recreational and sports programs and events to a level in keeping with the needs of the community.

NOW, THEREFORE, BE IT RESOLVED, by the Wasilla City Council authorizes the transfer of funds in the amount of \$7,849 for the multisport floor tiles; and

BE IT FURTHER RESOLVED, funds be transferred to the following account:

340-4530-453.45-27 Construction Services, Multi-Sport Floor Tile \$7,849

BE IT FURTHER RESOLVED, the source of funding is as follows:

340-4539-453.45-18 Construction Service Commercial Kitchen Transfer \$7,849

ADOPTED by the Wasilla City Council on August 23, 2010.

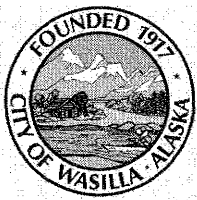
  
\_\_\_\_\_  
VERNE E. RURRIGHT, Mayor

ATTEST:

  
\_\_\_\_\_  
KRISTIE L. SMITHERS, MMC, City Clerk

[SEAL]

VOTE: Hall, Harris, Katkus, Larson and Woodruff in favor. Seat D Vacant.



**CITY OF WASILLA  
LEGISLATION STAFF REPORT**

**RESOLUTION SERIAL NO. 10-26: TRANSFERRING FUNDS IN THE AMOUNT OF \$7,849 FOR A PORTABLE MULTI-SPORT COURT/VOLLEYBALL FLOOR SYSTEM.**

**Agenda of:** August 23, 2010

**Date:** August 12, 2010

**Originator:** Recreation and Cultural Service Manager

Route to:	Department	Signature/Date
X	Recreation and Cultural Services Manager	
X	Finance Director	
X	Interim Deputy Administrator	
X	City Clerk	

**REVIEWED BY MAYOR VERNE E. RUPRIGHT:**

**FISCAL IMPACT:**  yes \$7,849 or  no Funds Available  yes  no

**Account name/number:** From:  
340-4539-453.45-18 Construction Services Commercial Kitchen Transfer  
To:  
340-4530-453.45-.27 Construction Services, Multi-Sport Floor Tile

**Attachments:** Price quote from Carlile for Ceramic Tile Flooring Shipping (1 p)  
Price quote from Murphy Carolinas for Multisport Floor Tile (2 pp)

**SUMMARY STATEMENT:** The City obtained a \$75,000 grant from the State of Alaska in 2006 for a portable flooring system to cover the ice rink for events needing a hard floor surface. A portion of the \$75,000 grant monies was expended on previous purchases and a balance of \$25,913 remains. Therefore, a transfer of funds in the amount of \$7,849 is needed to complete the purchase and shipping of the multisport floor tiles.

The City has located a used light durable product that should last between 15 and 20 years that can be purchased for \$29,990 plus shipping that meets the requirements of WMC 5.08.140 for sole source procurement (a used product at a discount rate).

This system is in addition to the previously purchased Arena Deck covering which has provided numerous functions since its purchase in 2009. The purchase of this new multi-sport court portable floor covering in tandem with the Arena Deck will enhance the

facility's recreational and competitive sports offerings on a year round basis as it offers varied options of floor covering in two major arenas. We have gained the bonus of the three (3) Volleyball net/stand systems which can be used in either the Main Ice Arena or the Turf Court Arena.

Additionally, having won the bid for the Alaska State High School Volleyball Tournament for 2011-2013 we must now obtain the upgrades necessary to meet the requirements of the agreement as awarded. This same sport court accompanied with an anticipated future purchase of portable Basketball Goals can offer us the potential to bid for additional local tournaments and community sports.

These added events will increase our financial earning power for the facility and more importantly, expand our recreational and sports programs and events to a level in keeping with the needs of our community.

**STAFF RECOMMENDATION:** Adopt Resolution Serial No. 10-26 which authorizes the transfer of funds in the amount of \$7,849 for a portable multi-sport court/volleyball floor system.



1800 East 1st Avenue  
 Anchorage AK 99501  
 Phone: 907-276-7797  
 Toll free: 800-478-1853  
 Fax: 907-278-7301

2301 TAYLOR WAY  
 TACOMA, WA 98421  
 PHONE: 253-874-2633  
 FAX: 253-874-8615

**Prepared for:** JOSIE  
**Contact:** CITY OF WASILLA  
**Phone:** 907-373-9047  
**Fax:**

**Quote #:** Q226613  
**Prepared by:** Vanessa Forth  
**Quote Date:** 8/4/2010  
**Quote Expires:** 9/3/2010

Please reference Q226613 when requesting pickup and on your shipping documents.

**SHIPPING DETAILS**

**Origin:** LITTLE RIVER SC      **Destination:** WASILLA AK

LITTLE RIVER, SC to WASILLA, AK via Over-The-Road (Standard)

**Payment Terms:** CALLER      **Third Party:**

QTY	UNITS	DESCRIPTION	DIMENSIONS (LxWxH)	ACTUAL WEIGHT	RATE AS	RATE	CHARGE
19	PLT	CERAMIC TILE		19,000 LB			5,240.85

**TOTAL: \$5,240.85**

RATE INCLUDES FUEL

**Please note: The above rate is based on information supplied by the Caller. Charges may differ from those quoted due to changes in dimensions, weight, description of goods or requested services.**

This quote does not include applicable surcharges. Rate is subject to fuel surcharge in place at time of movement. Thank you for contacting Carlile Transportation. Please contact Customer Service to schedule a pickup.

In consideration of the offered rates, Carlile Transportation Systems' liability for loss or damage to shipments where no value is declared will not exceed the lesser of:

- a) A connecting carrier's limits of liability
- b) \$2.50 per pound per lost or damaged item, up to a maximum of \$50,000 per shipment
- c) \$0.10 per pound per lost or damaged item for any item that is used, or not new, up to a maximum of \$1,000 per shipment
- d) The actual value of the lost or damaged item, up to a maximum of \$50,000 per shipment

All other limits and exclusions from the terms and conditions in Carlile's Uniform Bill of Lading apply, as well as the terms and conditions at Carlile's website at [www.carlile.biz](http://www.carlile.biz)

Different liability limits are available if a higher value is declared or in exchange for higher freight rates.

Hazardous Materials Handling Fee: \$37.00 Minimum Charge

\$1.43 CWT

\$137.00 Maximum Charge

Small Package Handling Fee: \$10.50 per shipment

**Special Services**

Add \$211.00 per shipment for High Hazard Materials such as Explosives Class 1.1, 1.2, 1.3, Poison Gas, Dangerous when wet class 4.3, organic peroxide, poison inhalation hazard and radioactive yellow label III class 7

All shipments delivered to Carlile Transportation Systems, Inc. for further shipment by a small package or express carrier such as Federal Express, DHL, or UPS are subject to that carrier's limitation of liability or the declared value through delivery by Carlile Transportation Systems, Inc.

## Contact Information



Murphy Business & Financial Corporation  
Carolinas Inc.

132-C Professional Park Drive Conway, SC 29526

(843)331-1066

F-(843)331-1069

**Tax ID # 26 2891716**

**Contact: Ronny West**

**Product Description: 17,575 square feet of Multisport gymnasium floor tile**

**Manufacturer: ICECOURT**

**Model: Multisport Floor tile**

**Size: 10 inch tiles, total of 26,409 +/- pcs of tile**

**Condition: Used / Good**

**Other Info: 15 Total pallets of flooring**

**Total Cost of Floor: \$27,500.00**

**Shipped From: Little River, SC 29566**

**Payment Info: Check or wire Transfer, To**

Murphy Business & Financial Corporation Carolinas Inc. Trust Account

BB&T-2300 Hwy 501 East

Conway, SC 29526 Ph# 843.347.5055

routing # 053201607 Acct # 0005221270497

Mailing address, if check:

132-C Professional Park Drive

Conway, SC 29526

**Shipping Costs: Unknown----Out for bid--- Will inform when confirmed.**

## Contact Information



Murphy Business & Financial Corporation  
Carolinas Inc.

132-C Professional Park Drive Conway, SC 29526

(843)331-1066

F-(843)331-1069

**Tax ID # 26 2891716**

**Contact: Ronny West**

**Product Description:**

**Manufacturer: Porter**

**Model: 3 each Volleyball Goal System**

**Size: : 6 heavy gauge aluminum poles approximate length 9.75 feet each, with an approximate weight of 46.5 lbs Included are (3) regulation nets approximate weight of 42 lbs. Combined. (6) Pole protection pads, approximate height 6'1" each, approximate weight 7.5 lbs each.**

**Condition: Used / Good to Excellent**

**Other Info: 3 each Volleyball Goal System**

**Total Cost of Floor: \$2,490.00**

**Shipped From: Little River, SC 29566**

**Payment Info: Check or wire Transfer, To**

Murphy Business & Financial Corporation Carolinas Inc. Trust Account

BB&T-2300 Hwy 501 East

Conway, SC 29526 Ph# 843.347.5055

routing # 053201607 Acct # 0005221270497

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