

	Approved	Denied
Date Action Taken:	4/11/11	
Other:	•	
	0	
Verified by:	2001/2	

## WASILLA CITY COUNCIL ACTION MEMORANDUM

AM No. 11-06

TITLE:

CONTRACT AWARD TO YUKON EQUIPMENT IN THE AMOUNT OF

\$811,421 FOR THE PURCHASE OF SNOW REMOVAL EQUIPMENT

FOR THE MUNICIPAL AIRPORT.

Agenda of: April 11, 2011

Originator: Public Works Director

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Date: March 29, 2011

Route to:	Department	Signature/Date, /
Х	Public Works Director	3/29/11
Х	Finance Director	Works 3/30/1
Х	Deputy Administrator	Markel
Х	City Clerk	

REVIEWED BY MAYOR VERNE E. RUPRIGHT:

**FISCAL IMPACT**:  $\boxtimes$  yes \$811,421 *or*  $\square$  no Funds Available  $\boxtimes$  yes

**Account name/number:** 330-4379-437.45-34/SRE Federal (\$770,849)

330-4379-437.45-33/SRE State (\$20,286)

330-4379-437.45-24/SRE City (\$20,286)

**Attachments**: Equipment List (1 p)

**SUMMARY STATEMENT:** This purchase is being proposed in accordance with WMC 5.08.100, Competitive sealed bidding required; exceptions, using the State of Alaska Department of Transportation fleet equipment contract that has been competitively bid. This equipment purchase is being funded 95 percent through a Federal Aviation Administration grant for the Wasilla Municipal Airport. This equipment includes an Oshkosh H2923B Carrier Mounted Snow Blower (\$608,321); and a Case 821E 4.0 Cubic Yard Articulating Loader (\$203,100).

**STAFF RECOMMENDATION:** Authorize contract award to Yukon Equipment in the amount of \$811,421 for Airport Snow Removal Equipment.

ITEM		DESCRIPTION	ORDER TOTAL	
1	3а	Loader, 4.0CY, 4WD, Articulating, Case 821E (W/ Quick Attach System)	\$	163,145.00
1	3e	Quick Couple Blank, Female	\$	2,114.00
1	3f	General Purpose Bucket, 4.0 CY	\$	7,734.00
1	3g	Snow Bucket, 8.0 CY	\$	11,148.00
1	3i	Multi-Directional H-D Plow	\$	18,212.00
1	3m	Publications	\$	747.00
			. \$	203,100.00
		Multi-Purpose Carrier w/Blower		
11	743.1a	Oshkosh H2923B Carrier Mounted Snow Blower	\$	575,900.00
11	743.1d	Pneumatice Caster Wheels	\$	1,521.00
1	743.1e	Snow Blower Spot Casting Chute	\$	22,849.00
11	743.1f	Training in Anchorage	\$	1,652.00
1	743.1i	Publications	\$	3,399.00
1	743.1j	Inspection Trip	\$	3,000.00
			\$	608,321.00

Total \$ 811,421.00