

	Approved	Denied
Date Action Taken:	7/11/11	
Other:		
1/1	,	
Verified by:	mls	

WASILLA CITY COUNCIL ACTION MEMORANDUM

AM No. 11-19

TITLE:

CONTRACT AWARD TO CASCADIA INTERNATIONAL AND BOB'S

SERVICES IN THE AMOUNT OF \$236,394 FOR A NEW DUMP TRUCK

WITH A SANDER FOR ROAD MAINTENANCE.

Agenda of: July 11, 2011

Originator: Public Works Director

Date: June 28, 2011

Route to:	Department	Signature/Date
Х	Public Works Director	12211
Х	Finance Director	Manhon 6/29/15
Х	Deputy Administrator	11/96/2
Х	City Clerk	1300 H8

REVIEWED BY MAYOR VERNE E. RUPRIGHT:

FISCAL IMPACT:

yes \$236,394 or

no Funds Available

yes

Account name/number: 110-4320-432.45-56/New Dump Truck (\$100,000)

120-4310-431.70-42/Capital Purchases Vehicles (\$136,394)

Attachments: State of Alaska Contract Specifications (6 pages)

SUMMARY STATEMENT: This contract award is being made in accordance with Wasilla Municipal Code 05.08.100.B.8 that allows purchases through contracts that have been bid through the State of Alaska. In this case, the State has two active contracts for a combined road maintenance vehicle. The first contract is with Cascadia International for the dump truck and the second contract is with Bob's Services for the sander. The following is the cost breakdown:

Cascadia International basic bid	Ė	182,202.00
Cascadia International add-ons		1,141.00
Bob's Services basic bid		33,050.50
Estimated Shipping		20,000
	otal	\$236,393.50

STAFF RECOMMENDATION: Contract award to Cascadia International and Bob's Services in the amount of \$236,394 for a new dump truck with a sander for road maintenance.

CONTRACT **AWARD**

STATE OF ALASKA

HQ STATE EQUIPMENTFLEET (Contracting Authority) 2200 E. 42nd Av enue Anchorage, Alaska 99508

CONTRACT AWARD NUMBER CA1578-11

ORDERING DEPARTMENT:

HEADQUARTERS, STATE EQUIPMENT FLEET

2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508

(907) 269-0793 PHONE / (907) 269-0801 FAX

CONTRACTOR:

CASCADIA INTERNATIONAL

ADDRESS:

1301 POST ROAD

ANCHORAGE, AK 99501

CONTACT NAME: MIKE LASH

PHONE NUMBER: (907) 279-9591

MLASH@CASCADIAINT.COM

DATE OF CONTRACT.

JANUARY 30, 2011

DATE INITIAL CONTRACT BEGINS:

JANUARY 30, 2011

DATE INTIAL CONTRACT ENDS:

JANUARY 29, 2012

NUMBER & PERIOD OF RENEWAL OPTIONS: TWO (2) ONE YEAR RENEWAL OPTIONS

RENEWALS EXPIRE (MO/YR):

JANUARY 30, 2014

IS SUED IN ACCORDANCE WITH BID # SEF- 1578

DATED: SEPTEMBER 28, 2010

ESTIMATED VALUE OF INITAL TERM: \$1,650,000.00

SEND INVOICES IN DUPLICATE TO: STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508

THIS ORDER CONSTITUTES A BINDING COMMITMENT BETWEEN THE STATE AND THE CONTRACTOR LISTED HEREON. UNAUTHORIZED MODIFICATION WITHOUT THE EXPRESSED PRIOR APPROVAL OF THE CONTRACTING AUTHORITY WILL RESULT IN A FINANCIAL OBLIGATION ON THE CONTRACTOR AND/OR UNAUTHORIZED STATE PERSONNEL MAKING THE CHANGE.

DESCRIPTION

ONE YEAR CONTRACT FOR PLOW TRUCKS AND TRACTOR TRUCKS (WITH (2) TWO ONE YEAR RENEWAL OPTIONS)

CONTRACTING OFFICER KRISTI FUTREL

PHONE: (907) 269-0793 FAX: (907) 269-0801

TABLE OF CONTENTS

SECTION

- I. SPECIAL TERMS & CONDITIONS
- II. STANDARD TERMS & CONDITIONS

III. SPECIFICATIONS

IV. PRICE SCHEDULE

CONTRAC TOR A UTHOR STYN AME& TITLE SI GNATURE	CONTRACTING AUTHORITY NAME& TITLE KRISTI FUTREL, CONTRACTING OFFICER III	SI GNATURE
	CONTRAC TOR A UTH OR STYN AME& TITLE	SI GNATURE

MPORITANT
1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.
2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No.92-60 1185, items are for the exclusive use of the State and not for resale

SEF-1578, ORDER CHECK & PRICE LIST

CASCADIA INTERNATIONAL, LLC

MIKE LASH

1301 POST ROAD

ANCHORAGE, ALASKA 99501

PHONE: 279-9591

Attachment #3

Attachment #3

PHONE:	279-9591		At	ttachment #3		
1 or 0		MODELS		COST	<u>0</u>	RDER TOTAL
1	Truck Cab & Chassis, 6x4	2012 International WorkStar 7600SFA	\$	127,882.00	\$	127,882.00
0	Plow Hitch with Proportional Reversible		\$	5,346.00	\$	*
0	Manual Telescoping Plow Hitch Lift Arm		\$	96.00	\$	-
1	Dump Body, (8-Yard AR400)	CRYSTEEL SELECT MODEL 160805	\$	19,430.00	\$	19,430.00
1	Hydraulics		\$	14,751.00	\$	14,751.00
1	Control Console		\$	2,960.00	\$	2,960.00
1	Sander Control		\$	2,629.00	\$	2,629.00
0	Belly Blade – Non-Oscillating Type	MONROE MODEL MS3512	\$	10,744.00	\$	-
1	Belly Blade – Oscillating Type,	MONROE MODEL MS3512-OSC	\$	13,586.00	\$	13,586.00
0	Snow Plow, One-Way	MONROE MODEL MPHS35-64-12-AK	\$	13,403.00	\$	-
0	Diagnostic Software		\$	1,043.00	\$	-
1	Publications		\$	1,000.00	\$	1,000.00
					\$	-
0	Tractor Truck Cab & Chassis, 6x4	2012 INTERNATIONAL PAYSTAR 5900 SBA 6X4	\$	99,517.00		-
0	Automatic Transmission in lieu of a manual transmission		\$	7,839.00		•
0	PTO Hydraulics for Automatic Transmission		\$	1,124.00		-
0	Hydraulic Valves for Side Dump Operation		\$	8,252.00		-
0	Control Console		\$	2,209.00		•
0	Sliding Fifth Wheel Assembly		\$	6,349.00		-
0	Diagnostic Software		\$	1,037.00		_
0	Publications		\$	853.00	\$	-
	Options-CLASS 217 ONLY				\$	-
1	Class 217-Plow Truck Engine 470 HP in lieu of 450 HP)	INTERNATIONAL MAXXFORCE 13, 12.4L CID, 475 HP	\$	975.00	\$	975.00
0	Outboard Racks to accept 5th wheel plate		\$	532.00	\$	-
1	HENDRICKSON RT-463 Rear Suspension with Severe Duty Bushings		\$	475.00	\$	475.00
1	EVERBLADES in lieu of factory standard		\$	349.00	\$	349.00
1	ROADWATCH system		\$	867.00	\$	867.00
0	120 Gallon Saddle Fuel Tank		\$	-	\$	-
0	Snowplow Lighting Package		\$	2,013.00	\$	-
0	Hydraulic Power Tailgate with Extended Dump Body		\$	4,706.00	\$	-
1	Pre-Wet Switch and Light for Sander/Material Spreader		\$	298.00	\$	298.00
0	Snow Wing, Patrol, Right Hand, Mid Mounted	MONROE MODEL 9DFWMB	\$	14,155.00	\$	-
0	Snow Wing, Patrol, Right Hand, Rear Mounted	MONROE MODEL 9DFWMB	\$	14,345.00	\$	-

0	Snow Wing, Benching, Right Hand, Rear Mounted	MONROE 9DFWMB-B	\$ 18,106.00	\$ -
0	Snow Plow, Reversible with Flared Right Hand Side	MONROE MPHS48-48-12-AK2F	\$ 12,139.00	\$ •
0	Snow Plow, Reversible with Flared Right AND Left Hand Side	MONROE MPR-48-66-12-ISST-AK	\$ 11,734.00	\$ -
0	Training, in Anchorage, 24 Hours		\$ 6,875.00	\$ -
0	Training, in Fairbanks, 24 Hours		\$ 6,875.00	\$ -
0	Chassis Pilot Inspection Trip (1st trip, per person)		\$ 3,125.00	\$ -
0	Body Builder Pilot Inspection Trip (2nd trip, per person)		\$ 3,625.00	\$ -
	CLASS 217 Options Supplement (See Next Tab for Details)			\$ 1,161.00
			PO TOTAL	\$ 185,202.00

0 or 1	Description		Cost	Total
1	HEATER SHUT-OFF VALVE, (1) GATE VALVE TYPE FOR OEM CHASSIS HEATER	\$	24.00	\$ 24.00
1	COWL TRAY LID WITH RELOCATED HVAC FILTER	\$	221.00	\$ 221.00
1	GAUGE, OIL TEMP, ALLISON TRANSMISSION	\$	39.00	\$ 39.00
0	TRANSMISSION OIL, SYNTHETIC	\$	324.00	\$
0	HOOD ACCESS HATCH FOR SERVICE	\$	356.00	\$
0	PASSENGER SEAT WITH UNDERSEAT STORAGE BOX	\$	20.00	\$
1	DRIVER SEAT WITH BELLOWS	\$	240.00	\$ 240.00
0	POWER LOCKS & WINDOWS	\$	294.00	\$ -
0	HEATED WINDSHIELD	\$	506.00	\$
1	CAB CLEARANCE/MARKER LIGHTS, (5) LED	\$	56.00	\$ 56.00
	"LOLLY-POP" STYLE FRONT TURN SIGNALS, DUAL FACE, AMBER/AMBER,			
0	MOUNTED ON TOP OF FENDER	\$	60.00	\$
1	OPERATOR SAFETY PACKAGE	\$	106.00	\$ 106.00
. 0	CHROME SAFETY YELLOW PAINT	\$	210.00	\$ <u>-</u>
0	PASSIVE REGENERATION INHIBIT SWITCH	\$	36.00	\$ -
0	BRIGHT FINISH MIRRORS WITH STAINLESS STEEL BRACKETS	\$	109.00	\$ <u>-</u>
1	QUICK DISCONNECT FOR STROBES - NEW LED SYSTEM (OPTION #1)	\$	455.00	\$ 455.0
0	QUICK DISCONNECT FOR STROBES – OLD (LINEAR) SYSTEM (OPTION #2)	\$	1,170.00	\$
	Add to PO Tot	al		\$ 1,141.00

CONTRACT AVVARD

STATE OF ALASKA

HQ STATE EQUIPMENTFLEET (Contracting Authority) 2200 E. 42nd Avenue Anchorage, Alaska 99508

CONTRACT AWARD NUMBER CA1578-11-1

ORDERING DEPARTMENT.

HEADQUARTERS, STATE EQUIPMENT FLEET

2200 E. 42ND AVENUE

ANCHORAGE, ALASKA 99508 (907) 269-0793 PHONE / (907) 269-0801 FAX

CONTACT NAME: KEITH SKALSKY

CONTRACTOR:

BOB'S SERVICES

ADDRESS:

2009 SPAR AVENUE ANCHORAGE, AK 99501

PHONE NUMBER: (907) 276-3221

E-MAIL:

KSKALSKY@BOBSSERVICES.COM

DATE OF CONTRACT

JANUARY 30, 2011

DATE INITIAL CONTRACT BEGINS:

JANUARY 30, 2011

DATE INTIAL CONTRACT ENDS:

JANUARY 29, 2012

NUMBER & PERIOD OF RENEWAL OPTIONS: TWO (2) ONE YEAR RENEWAL OPTIONS

RENEWALS EXPIRE (MO/YR):

JANUARY 30, 2014

ISSUED IN ACCORDANCE WITH BID # SEF- 1578

DATED: SEPTEMBER 28, 2010

ESTIMATED VALUE OF INITAL TERM: \$200,000.00

SENDINVOICES IN DUPLICATE TO: STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508

THIS ORDER CONSTITUTES A BINDING COMMITMENT BETWEEN THE SITATE AND THE CONTRACTOR LISTED HEREON. UNAUTHORIZED MODIFICATION WITHOUT THE EXPRESSED PRIOR APPROVAL OF THE CONTRACTING AUTHORITY WILL RESULT IN A FINANCIAL COLIGATION ON THE CONTRACTOR AND/OR UNAUTHORIZED STATE PERSONNEL MAKING THE CHANGE.

DESCRIPTION

ONE YEAR CONTRACT FOR PLOW TRUCKS AND TRACTOR TRUCKS (WITH (2) TWO ONE YEAR RENEWAL OPTIONS)

CONTRACTING OFFICER KRISTI FUTREL

PHONE: (907) 269-0793 FAX: (907) 269-0801

TABLE OF CONTENTS

SECTION

I. SPECIAL TERMS & CONDITIONS

II. STANDARD TERMS & CONDITIONS

III. SPECIFICATIONS

IV. PRICE SCHEDULE

CONTRACTING AUTHORITY NAMES TITLE KRIS TI FUTREL, CONTRACTING OFFICER III	SIGNATURE
CONTRACTORAUTH CRITYNAMES TITLE	SIGNATURE,
MPORTANT 1 Contact award number and ordering department immemistacype are mail to vices 2 the Order contacting the two two contacting Chinese 25 No Contact was	anddocuments relating biltis order

SEF-1578, ORDER CHECK & PRICE LIST

BOB'S SERVICES
KEITH SKALSKY
2009 SPAR AVENUE
ANCHORAGE, ALASKA 99501
PHONE: 276-1331

Old V-Numbers
Parent Unit

1 OR 0	LOT 2 SPECIFICATION #575 MATERIAL SPREADER#4)		Cost	<u>Total</u>		
1	Material Spreader, Henderson FSHAK-2011	\$	25,990.00	\$	25,990.00	
1	Inverted "V" for Material Spreader	\$	\$ 335.00		335.00	
1	Steel Side Spill Shields for Material Spreader	\$	554.00	\$	554.00	
1	Air Deflector for Material Spreader	\$	331.00	\$	331.00	
1	Flights with 4-1/2 inch spacing	\$	863.50	\$	863.50	
1	Front Idler Grease Tubes for Material Spreader	\$	111.00	\$	111.00	
1	Pre-Wet System	\$	2,518.00	\$	2,518.00	
1	Dual Electronic Vibrators	\$	2,348.00	\$	2,348.00	
1	Publications for Material Spreader	\$	-	\$	-	
0	Pilot Inspection	\$	1,495.00	\$	-	
		P	O TOTAL	\$	33,050.50	

218,252.50