SUBJECT: Purchase of 8 Cubic Yard End Dump with Sanding Unit/Belly Blade

PREPARED BY:PWD Roads Division

DATE: 1/19/98

FOR AGENDA OF: January 26, 1998

SUMMARY:

During FY98 C.I.P. appropriation, funding approval of \$140,000 was made for the purchase of a new dump truck to be utilized in the Public Works Department. Our City Code WMC-6.124.020 B. provides our purchasing agent with the authority to join with other units of government in cooperative purchasing ventures as long as the competitive bid process is maintained. Therefore, we have utilized the State of Alaska Department of Transportation and Public Facilities Bid # Sef-501 & Sef-516 for the purchase of this equipment.

Trailer Craft, Inc. was awarded both the above bids and Public Works has negotiated with Mr. John Buck, sales representative for Trailer Craft, Inc. with minor changes. The basic truck package that is the engine, transmission and running gears will not be affected. However, some changes in the accessories were made which enabled us to cut the actual State bid price by \$8,400.

Bid breakdown as follows:

Sept/Dec 97 SEF-501 Lot 1 \$181,000 Jan 98 SEF-516-1B. #217 \$152,426

Actual Negotiated Amount \$144,025

FISCAL IMPACT: __No _X_Yes

Amount appropriated FY98 \$140,000 Fund:04-491-5009 FY98 Budget \$4,025 Fund:01-431-5001

RECOMMENDED ACTION: Award purchase contract to Trailer Craft, Inc. The \$4,025.00 will be transferred from account 01-431-5001 - Equipment Purchase.

Reviewed by SARAH PALIN, Mayor

Attachments: PO # 7470

Description of equipment to be purchased

APPROVED

BY: TYANS



ப்பாch Store 3116 Commercial Drive Anchorage, Alaska 99501 (907) 277-5615 FAX (907) 274-9945

December 11, 1997

City of Wasilla 290 East Herning Avenue

Wasilla, Alaska 99654-7091

ATTN: Larry Bridge

Main Store 1301 East 64th Avenue Anchorage, Alaska 99518 (907) 563-3631 FAX (907) 561-4995

Branch Store 2143 Van Horn Road Fairbanks, Alaska 99701 (907) 451-0033 FAX (907) 451-0557

We wish to thank you for the courtesy extended to us during our recent conversations and are pleased to submit for your perusal the following proposal.

One (1) new Freightliner FED120SD Snow Plow truck per the attached specifications and including the following equipment: Henderson 304 stainless steel sander; -

Dana Green hydraulic package; -

Henderson truck hitch; Warning light package;

Henderson Mark 1 XD dump box;

Federal light package; and,

Painted dump box painted one color to match chassis. —

FOB Anchorage, Alaska \$131,464.00 each.

We look forward to your affirmative decision to let us help you meet your equipment needs.

Sincerely,

John Buck

Sales Manager

add Belly assyfls + Blake

Monkon Billy Black 840-2512-0 + 12,561

Total- \$\frac{144}{1441,025.00}\$

Jam B.M.
1-19-98

CITY OF WASILLA 290 E. HERNING AVE. WASILLA, AK 99654 DEPARTMENT P. W.				PURCHASE ORDER VENDOR #			
			VEN				
ACCOUNT#	07-7	15 × 10 W	9	Please show this P.O. * on all correspondence & packages			
TOTrai	ler C	raft In	20_	SHIP TO			
1301	E.	64Th AVE	4	fob			
Ancho	wase	AK 99512	8				
DELIVERY DATE		SHIP VIA	F.O.B.	TERMS OF PAYMENT	PARTIAI	L SHIPMENT NOT ED ALLOWED	
ITEM	QTY.		DESCRIPTION		PRICE	AMOUNT	
1 1998 Freight Lin							
	·	model	\sim /	2050		13/465	
A	S Pe	State	Bid	Sef 501	•		
an	15	ef 51	6 -	Steelfient	in S		
	Drc	Juding -	Henderso	·			
		- /	Mon Rol		4	12,561	
<i>y</i>			Hunder	~ 1	X		
				7			
						144.025	
		Charge;	to - 04.	491-5009		140,000	
		Charge	to 01-	-431-5001		4,025	
AUTHORIZED BY					TAX		
RECEIVED BY SHIPPING & HANDLING							
		Jan C	j		TOTAL	144,025,0	

ţ