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CLERK'S OFFICE
APPROVED
Date: /0-/5-02

Submitted by Chairman of the Assembly at

the Request of the Mayor

Prepared by: Anchorage Fire Department For reading: September 24, 2002

ANCHORAGE, ALASKA AR NO. 2002- 304

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE HUNDRED THIRTY SEVEN THOUSAND EIGHT HUNDRED TEN DOLLARS (\$337,810), WITHIN THE FIRE DEPARTMENT AS A CONTRIBUTION FROM THE CHUGIAK FIRE SERVICE AREA (104) FUND BALANCE, TO THE CHUGIAK FIRE CAPITAL IMPROVEMENT (404) FUND TO PROVIDE PARTIAL FUNDING FOR THE PURCHASE OF NEW EMERGENCY SERVICES APPARATUS AWARDED UNDER BID NO. 22B021

THE ANCHORAGE ASSEMBLY RESOLVES

Section 1: That the sum of Three Hundred Thirty Seven Thousand Eight Hundred Ten Dollars (\$337,810) is hereby appropriated, within the Fire Department as a contribution from the Chugiak Fire Service Area (104) Fund, to the Chugiak Fire Capital Improvement (404) Fund to provide partial funding for the purchase of new emergency services apparatus awarded under Bid No. 22B021.

Section 2: That this Resolution shall become effective immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 5th day of Ochber

2002

Chair of the Assembly

ATTES

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DEPARTMENTAL APPROPRIATION:

Anchorage Fire Department \$337,810



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 844-2002

Meeting Date: SEPTEMBER 24, 2002

From:

Mayor

Subject:

Appropriation to the Chugiak Fire Capital Improvement Fund (0404) to Provide Partial

Funding for the Purchase of New Emergency Services Apparatus Awarded Under Bid No.

22B021.

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The attached resolution appropriates \$337,810, as a contribution from the Chugiak Fire Service Area Fund (104) Balance, to the Chugiak Fire Capital Improvement Fund (404) for the purchase of new emergency services apparatus awarded under Bid No. 22B021.

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The Municipality recently awarded, subject to Assembly approval, a bid for the purchase of a new rescue vehicle for delivery to Chugiak Volunteer Fire and Rescue. Attached is a copy of the department's award recommendation. It outlines the basis for the recommendation and the corresponding funding sources.

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REVENUE AND EXPENDITURE INFORMATION:

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	Revenue	
Account	Name	Amount
104-0740	Fund Balance	\$337,810
404-3549-9601	Contributions from Other Funds	337,810
404-3349-9001	Total:	\$675,620
	<u>Expenditure</u>	
Account	Name	Amount
Account 104-3540-3901	Name Contributions to Other Funds	<u>Amount</u> \$337,810
104-3540-3901	Contributions to Other Funds	
		\$337,810

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6	THE ADMINISTRATION RECOMMENDS A	PPROVAL OF AR 2002-304 APPROPRIATING
7	THREE HUNDRED THIRTY SEVEN T	HOUSAND EIGHT HUNDRED TEN DOLLARS
8	(\$337,810), AS A CONTRIBUTION FR	OM THE CHUGIAK FIRE SERVICE AREA FUND
9	(104) BALANCE, TO THE CHUGIAK FI	RE CAPITAL IMPROVEMENT FUND (404) FOR
10		RVICES APPARATUS AWARDED UNDER BID NO.
11	22B021.	
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14	Concur:	Prepared by:
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17	** * * *** 1°	7.1 79.11 . 1
18	Harry J.Kieling	John Fullenwider
19	Municipal Manager	Fire Chief
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21 22		Fund Certification:
23		rulu Certification.
24		0104-0740 \$337,810
25		(Chugiak Fire Service Area Fund Balance)
26		(Chaglax 1 he belvice 1 hear and balance)
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29		Kate Giard
30		Chief Fiscal Officer
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34	Respectfully submitted,	
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38	George Wuerch	
39	Mayor	
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MUNICIPALITY OF ANCHORAGE ANCHORAGE FIRE DEPARTMENT MEMORANDUM

DATE: August 23, 2002

TO: Bart Mauldin, Purchasing Officer

FROM: John Fullenwider, Fire Chief

SUBJECT: Award Recommendation for Bid NO. 22B021--Various Fire and

Rescue Apparatus

The Anchorage Fire Department has evaluated the aforementioned bid and recommends the following awards:

Item 1: (Three (3) 2x4 Triple Combination Pumpers) award to Oregon Fire Equipment Company, LTD. as the lowest responsive bidder meeting the required specifications. Amount Bid: \$1,108,461.

Item 2: (One (1) HAZMAT Rescue Vehicle) award to Oregon Fire Equipment Company, LTD. as the lowest responsive bidder meeting the required specifications. Amount Bid: \$333,385.

Item 3: (One (1) Air Light Rescue Vehicle) award to Oregon Fire Equipment Company, LTD. as the lowest responsive bidder meeting the required specifications. Amount Bid: \$335,939.

Item 4: (One (1) Rescue Vehicle for Chugiak VFD) award to Oregon Fire Equipment Company, LTD. as the lowest responsive bidder meeting the required specifications. **Amount Bid: \$346,111.**

Item 5: (One (1) Fire Tanker Apparatus) award to Oregon Fire Equipment Company, LTD. as the lowest responsive bidder meeting the required specifications. **Amount Bid: \$275,969.**

The total value of the recommended awards is \$2,399,865 exclusive of potential discounts available of up to \$14,980 should the department meet contractual payment processing deadlines.

The applicable multiple line fund certification for the entire award is as follows:

5401-404-3549-0000-000-1998-354905 (Chugiak Fire CIP)	\$	11,760.
5401-404-3549-0000-000-1998-354998 (Chugiak Fire CIP)		1,300.
5401-404-3549-0000-000-2002-354906 (Chugiak Fire CIP, Subject to Appropriation)	333,051.
5401-431-3569-0000-000-2000356903 (Anchorage Fire Service Area CIP)		459,620
5401-431-3569-0000-000-2000356905 (Anchorage Fire Service Area CIP)		190,900
5401-431-3576-0000-000-1998-357612 (Anchorage Fire Service Area CIP)		86,615
5401-431-3577-0000-000-1999-357703 (Anchorage Fire Service Area CIP)		333,385.
5401-431-3577-0000-000-1999-357705 (Anchorage Fire Service Area CIP)		165,000.
5401-431-3577-0000-000-1999-357708 (Anchorage Fire Service Area CIP)		371,326
5401-431-3577-0000-000-1999-357709 (Anchorage Fire Service Area CIP)		275,969
5401-431-3577-0000-000-1999-357710 (Anchorage Fire Service Area CIP)	_	170,939.

Fund Certification Total All Sources: \$2,399,865.

Plans call for introduction of the appropriation action required to fund the purchase of the new rescue apparatus for the Chugiak Volunteer Fire Department concurrent with submission of the bid award assembly memorandum. Anticipated approval of this appropriation request will take place following completion of the necessary public notification period and conduct of the required public hearing.

Thank you for your continued assistance in the processing of this award





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Workflow In Queue for cabanh





Information Technology Department

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Work Flow History Report

AR 2002-304

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
AFD_SubWorkflow	9/3/02 12:52 PM	Approve	wileyht	Public	000197	0
FundsAppropWorkflow	9/3/02 6:03 PM	Reject	frascacl	Public	000197	0
AFD_SubWorkflow	9/4/02 9:38 AM	Approve	wileyht	Public	000197	0
FundsAppropWorkflow	9/4/02 11:55 AM	Reject	frascacl	Public	000197	0
AFD_SubWorkflow	9/5/02 2:53 PM	Approve	wileyht	Public	000197	0
OMB_SubWorkflow	9/5/02 5:18 PM	Approve	frascacl	Public	000197	0
Finance_SubWorkflow	9/10/02 8:44 AM	Approve	giardkh	Public	000197	0
MuniManager_SubWorkflow	9/17/02 1:56 PM	Approve	kielinghj	Public	000197	0
MuniMgrCoord_SubWorkflow	9/17/02 1:57 PM	Approve	katkusja	Public	000197	0

INTRODUCTION

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