



## INVITATION TO BID

### SURPLUS VEHICLES AND EQUIPMENT

The City and Borough of Sitka will receive sealed bids no later than **2:00:00 p.m. local time, Thursday, May 24, 2018** at the office of the Municipal Clerk, 100 Lincoln Street, Sitka, Alaska 99835 where the bids will be publicly opened. Bids stamped later than 2:00:00 p.m. will be rejected.

The surplus vehicles and equipment available for bid can be inspected between 7:00 a.m. and 4:00 p.m., Monday – Friday at the Public Works Shop, 113 Jarvis Street, Sitka, AK. The City makes no claim as to the condition or value of the items. Inquiries can be made through Ken Kubik at 747-4072.

The bidding documents for these items are available free of charge at the office of the Director of Public Works, 100 Lincoln Street, Room 201, Sitka, AK 99835; (907) 747-1804. Bid documents may also be downloaded from the web [www.cityofsitka.com](http://www.cityofsitka.com) (click on the Bids & RFPs link).

The City and Borough of Sitka reserves the right to reject any and all bids and to waive informalities.

CITY AND BOROUGH OF SITKA

*Dan Tadui (ACTING)*

By: Michael Harmon, P.E.  
Director of Public Works

PUBLISH: Sitka Sentinel – **Friday, May 11, 2018**

**ITEM LIST 2018  
SURPLUS VEHICLES AND EQUIPMENT**

The City offers for sale the following:

<b>Item #</b>	<b>CBS Unit #</b>	<b>Year</b>	<b>Description</b>	<b>Minimum bid</b>
1	250	1993	Load King Equipment Trailer	\$1,000.00
2	251	1993	Load King Equipment Trailer	\$1,000.00
3	271	1995	Paca Cargo Trailer with CCTV Sewer Camera Equipment	\$2,300.00
4	291	1998	Ford Ranger EX Cab 4x4	\$1,000.00
5	296	1999	Ford F150 Std Cab 4x4	\$500.00
6	297	1999	Ford Ranger EX Cab 4x4	\$1,000.00
7	309	2000	Ford Ranger EX Cab 2x4	\$500.00
8	313	2000	INTL-VAC Truck Camel	\$15,000.00
9	318	2002	Ford F350 Crew Cab Flatbed 4x4	\$1,500.00
10	331	2002	Ford Ranger EX Cab 4x4	\$500.00
11	334	2002	Ford Ranger EX Cab 4x4	\$500.00
12	373	2006	C5500 Bucket Truck DSL 4x4	\$5,000.00

The equipment can be inspected between 7:00 a.m. and 4:00 p.m., Monday – Friday at the Public Works Shop, 113 Jarvis Street, Sitka, AK. The City makes no claim as to the condition or value of the equipment. Inquiries can be made through Ken Kubik at 747-4072.

## INSTRUCTIONS TO BIDDERS

### SURPLUS VEHICLES AND EQUIPMENT

1. Bidders shall submit their bid on the Bid Proposal Form included in these specifications. Bid Proposal Form **must** be signed and all applicable spaces shall be filled in.

Each bid **must** be submitted in a sealed envelope clearly marked “**Surplus Vehicle Bid**” addressed to the Municipal Clerk, City and Borough of Sitka, 100 Lincoln Street, Sitka, Alaska 99835. Bids must be received by **2:00:00 p.m. local time, Thursday May 24, 2018**, for consideration.

2. The equipment is being sold where is, as is. The City offers no warranties as to the condition of this equipment. Bidders must satisfy themselves of the condition as stipulated in the Agreement. After the bids have been submitted, the Bidder shall not assert that there was a misunderstanding concerning the Agreement.
3. Each Bidder is responsible for reading and being thoroughly familiar with the contract documents. The failure or omission of any Bidder to do any of the foregoing shall in no way relieve any bidder from any obligation in respect to his bid.
4. The successful Bidder shall be required to pay for the equipment within 10 days of notification that their bid has been accepted and to remove it within 10 days thereafter.

# BID PROPOSAL FORM

## SURPLUS VEHICLES AND EQUIPMENT

To: City and Borough of Sitka  
 Attention: Municipal Clerk  
 100 Lincoln Street  
 Sitka, AK 99835

Having read the Invitation to Bid and Instructions to Bidders, I hereby submit an offer to purchase the item(s) below. If my offer is accepted, I agree to furnish the City and Borough of Sitka, within 10 days of "Notice of Acceptance", payment in full for the amount of my bid. *I understand that each item is being sold "where is, as is" to the highest bidder.*

Item #	CBS Unit #	Year	Description	Minimum Bid	Bid Amount
1	250	1993	Load King Equipment Trailer	\$1,000.00	\$
Item # 1 - Total Amount Written					
2	251	1993	Load King Equipment Trailer	\$1,000.00	\$
Item # 2 - Total Amount Written					
3	271	1995	PACA Cargo Trailer with CCTV Sewer Camera Equipment	\$2,300.00	\$
Item # 3 - Total Amount Written					
4	291	1998	Ford Ranger EX Cab 4x4	\$1,000.00	\$
Item # 4 - Total Amount Written					
5	296	1999	Ford F150 Std Cab 4x4	\$500.00	\$
Item # 5 - Total Amount Written					
6	297	1999	Ford Ranger EX Cab 4x4	\$1,000.00	\$
Item # 6 - Total Amount Written					
7	309	2000	Ford Ranger EX Cab 2x4	\$500.00	\$
Item # 7 - Total Amount Written					
8	313	2000	INTL-VAC Truck Camel	\$15,000.00	\$
Item # 8 - Total Amount Written					
9	318	2002	Ford F350 Crew Cab Flatbed 4x4	\$1,500.00	\$

Item #	CBS Unit #	Year	Description	Minimum Bid	Bid Amount
Item # 9 - Total Amount Written					
10	331	2002	Ford Ranger EX Cab 4x4	\$500.00	\$
Item # 10 - Total Amount Written					
11	334	2002	Ford Ranger EX Cab 4x4	\$500.00	\$
Item # 11 - Total Amount Written					
12	373	2006	C5500 Bucket Truck DSL 4x4	\$5,000.00	\$
Item # 12 - Total Amount Written					

Each bid item will be awarded separately to the highest bidder meeting the minimum bid requirements.

SUBMITTED BY:

Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

Phone Number \_\_\_\_\_

\_\_\_\_\_  
Signature

Addendum No. \_\_\_\_\_ Initials \_\_\_\_\_

Addendum No. \_\_\_\_\_ Initials \_\_\_\_\_



# City and Borough of Sitka

PUBLIC WORKS DEPARTMENT

100 Lincoln Street • Sitka, Alaska 99835

Phone (907) 747-1804 • Fax (907) 747-3158

## SALES ACKNOWLEDGEMENT

HIGH BIDDER NAME & ADDRESS

I \_\_\_\_\_ hereby purchase the following:

VEHICLE OR EQUIPMENT DESCRIPTION

I understand that the vehicle/equipment is sold “where is, as is” and must be paid in full within ten (10) days of Notice of Acceptance. Additionally, I agree to remove purchased equipment within ten (10) days of payment. Failure to remove purchase within ten (10) days subjects the purchaser to forfeiture of said equipment.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

OFFICE USE ONLY

PAYMENT AMOUNT	PAYMENT TYPE	DATE PAID	RECEIVED BY

G/L #310-300-360-3620.000