

**Agency: Commerce, Community and Economic Development****Grants to Named Recipients (AS 37.05.316)****Grant Recipient: Chugiak-Eagle River Chamber of Commerce****Federal Tax ID: 92-0117442****Project Title:****Project Type: Equipment and Materials**

# Chugiak-Eagle River Chamber of Commerce - Portable Bleachers

**State Funding Requested: \$7,000**  
One-Time Need**House District: Anchorage Areawide (16-32)****Brief Project Description:**

To purchase six (6) sets of portable low-rise bleachers to be used for events ranging from youth and adult sports, festivals and other community events.

**Funding Plan:**

Total Project Cost:	\$7,000
Funding Already Secured:	(\$0)
FY2013 State Funding Request:	<u>(\$7,000)</u>
Project Deficit:	\$0

*Funding Details:**No funding history - one time request.***Detailed Project Description and Justification:**

Low-rise bleachers for special events are difficult to come by and will be made more challenging with the increase in registration in a variety of community youth sports activities. This increase places a higher demand on existing rental inventory and we are having greater difficulty in securing temporary bleachers for our four-day Bear Paw Festival. In addition, availability precludes the exploration of other activities that require the use of portable bleachers in the business district which will benefit our local businesses and the community at large. These could also be made available to other organizations on a case-by-case basis.

The bleachers must be of the low-rise nature, as anything above three levels requires a chain link fence and more support infrastructure making them unsuitable for short-term events.

**Project Timeline:**

If funding is secured, purchase of bleachers would take place immediately.

**Entity Responsible for the Ongoing Operation and Maintenance of this Project:**

Chugiak-Eagle River Chamber of Commerce

**Grant Recipient Contact Information:**

Name:	Susie Gorski
Title:	Executive Director
Address:	12001 Business Blvd., Suite 108 Eagle River, Alaska 99577
Phone Number:	(907)694-4702
Email:	info@cer.org

Has this project been through a public review process at the local level and is it a community priority?  Yes  No

<i>For use by Co-chair Staff Only:</i>
3:18 PM 5/2/2012

**Chugiak-Eagle River  
Chamber Of Commerce  
CER Town Center / 12001 Business Blvd. Suite 108  
PO Box 770353  
Eagle River, AK 99577**



**March 21, 2012**

**Representative Anna Fairclough  
PO Box 771112  
Eagle River, AK 99577**

**RE: 2012 Consideration of Capital Funding for Event Bleachers**

**Dear Representative Fairclough,**

**The Chugiak-Eagle River Chamber is growing family oriented community of 35,000 with many active outdoor spectator events ranging from youth and adult sports, to festivals and special events.**

**Bleachers for special events are difficult to come by and will be made more challenging this year with increasing registration in a variety of our youth sports. This increase places a higher demand on existing inventory and we are having greater difficulty in securing temporary bleachers for our four day Bear Paw Festival. In addition, availability precludes us from exploring other activities in the business district which might benefit our local businesses and the community at large but would require the use of portable bleachers.**

**Our request for your consideration is the addition of six sets of low-rise bleachers (specs attached). These could be made available to other organizations on a case by case basis and would meet the need of temporary event bleachers.**

**For purposes of this request, our bid is from Division 10 Products, an Anchorage based firm who is an approved MOA Vendor. The attached quote is for four sets of bleachers – each seats 30 people. We really need six of these as these “low rise” bleachers are now only three levels high. Anything above three levels now requires a chain link fence and more support infrastructure making it unsuitable for short term events. The specs for the proposed bleachers are designed in accordance with Outdoor Aluminum’s interpretation of International Building Code.**

**Based on the preliminary quote, and increasing the proposal from four to six bleachers, our capital request is for \$6,960 based on today’s numbers. Pricing is valid for only 15 days due to fluctuating material and shipping prices to Alaska.**

**Thank you for your consideration and am available to answer any questions.**

**Sincerely,  
Susan Gorski  
Executive Director**

\$\$ PRICE QUOTE \$\$  
**Division 10 Products Inc.**



P.O. Box 110417  
Anchorage, Alaska 99511-0417  
Phone & Fax Number 907-345-1633

DATE: 3-21-12

TO: EAGLE RIVER CHAMBER OF COMMERCE

REF: OUTDOOR ALUMINUM BLEACHERS

---

FOUR EACH LDLW 3-15. ALL ALUMINUM "LOW RISE" WELDED ANGLE FRAME BLEACHERS, 3 ROWS HIGH X 15'-0" LONG.

FIRST SEAT 10.1/2" ABOVE GRADE; 6" RISE/24" TREAD DEPTH  
2X12 ANODIZED ALUMINUM SEATS

SINGLE 2 X10 MILL FINISH FOOTBOARDS

THERE ARE NO PROVISIONS FOR HANDICAP ACCESSIBILITY

LUMP SUM MATERIALS \$3,080.00 FACTORY

ADDITIONAL ESTIMATE FOR F.O.B. EAGLE RIVER AK \$1,560.00

FREIGHT ESTIMATE IS TODAY'S RATE / RATE AT TIME OF SHIPMENT WILL BE INVOICED

**PRICING VALID FOR 15 DAYS ONLY** and does not include any provisions for taxes, permits, bonds, engineered drawings, installation, local code compliance, ADA compliance, or any other extraneous fees. BLEACHER DESIGNED IN ACCORDANCE WITH OUTDOOR ALUMINUM'S INTERPRETATION OF INTERNATIONAL BUILDING CODE; **ANY ADDITIONAL NATIONAL, LOCAL, OR STATE REQUIREMENTS** MAY RESULT IN ADDITIONAL COSTS, ALL TO BE BORNE BY THE OWNER.

**NO PROVISION HAS BEEN MADE TO PREVENT WIND OVERTURNING; THIS WILL BE THE RESPONSIBILITY OF THE OWNER.**

Subject to credit review, payment terms are Net 15 days, 2% per month interest charged on all past due accounts.

Prices are F.O.B. (as above).

Term of Quote 15 days (subject to review thereafter).

Quote is materials only. No unloading, storage, or installation included.

Purchaser is responsible for arrival inventory and prompt attention to any freight claims (shortages/damages).

Estimated delivery time is 6 - 8 weeks upon receipt of order or final approvals.

**Payment of accounts is the responsibility of the purchaser and is not relevant to the receipt of funds from other entities. No retention allowed.**

By:  / Division 10 Products  
Rich Chamberlain