


**SUBJECT:** Award of Bid No 18-031B, to Tew's Inc. for Solid Waste Transportation (Southern Route) in the amount of 162,900.00

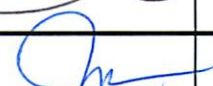


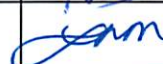

**AGENDA OF:** September 19, 2017

**ASSEMBLY ACTION:**

*Adopted with Assemblymember Mayfield Recused 9-19-17* 

**MANAGER RECOMMENDATION:** Present to the assembly for consideration

**APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:** \_\_\_\_\_

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Public Works Director	<del>TDL</del>	6 Sep 17
	Finance Director		
	Borough Attorney		
	Borough Clerk		9/11/17 

**ATTACHMENT (S) :** Fiscal Note: Yes  No   
 Advertisement (1p)  
 Analysis Sheet (1p)

**SUMMARY STATEMENT:** On August 14, 2017 the Matanuska-Susitna Borough re-issued a solicitation seeking bids from qualified contractors to furnish all labor, equipment, tools and incidentals for the transportation of solid waste from borough maintained transfer stations, Southern Route. The southern sites include the transfer stations at Butte, Sutton, Eureka Roadhouse, Gracious House, Lake Louise, Long Rifle Lodge and the MacLaren River Lodge. This contract also includes maintenance of transfer site containers.

This is a one (1) year contract with four (4) one (1) year extension options, subject to annual appropriation of funds by the Assembly and contractor performance.

In response to the advertisement, two (2) bids were received. Award recommendation is made to the lowest responsive responsible bidder. The Solid Waste Division of the Public Works Department will be responsible for contract administration.

**RECOMMENDATION OF ADMINISTRATION:** Award Bid No. **18-031B, SOLID WASTE TRANSPORTATION (SOUTHERN ROUTE)** to **TEW'S INC.** for the contract amount of **ONE HUNDRED SIXTY TWO THOUSAND, NINE HUNDRED AND NO/100 DOLLARS (\$162,900.00)**.

**MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE**

Agenda Date: September 6, 2017

SUBJECT: Award of Bid No 18-031B, to Tew's Inc. for Solid Waste Transportation (Southern Route) in the amount of 162,900.00

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$162,900	FUNDING SOURCE Solid waste Entp Fund 520
FROM ACCOUNT # 510.150.402.4XX.XXX	PROJECT # Operating Budget
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Barbara Bennett</i>	CERTIFIED BY:
DATE: 9-6-17	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual	162.9					
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING	162.9					

CAPITAL						
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	162.9					
TOTAL	162.9					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: *Cherise Skene* DATE: \_\_\_\_\_  
 APPROVED BY: \_\_\_\_\_ DATE: *9/7/17*

**MATANUSKA-SUSITNA BOROUGH  
350 East Dahlia Ave.  
Palmer, Alaska 99645  
ADVERTISEMENT**

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Frontiersman		CONTRACT	August 13, 2017
Anchorage Daily News		MATA 0070	August 13, 2017
<b>TYPE OF AD:</b>	<input type="checkbox"/> Display	<input checked="" type="checkbox"/> Classified	<input type="checkbox"/> Public Information

The material herein must be printed in its entirety on the dates shown above. Affidavit of publication is required prior to payment.

**MATANUSKA-SUSITNA BOROUGH  
REQUEST FOR BID #18-031B  
Solid Waste Transportation (Southern Route)**

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to furnish all labor, equipment, tools and incidentals for Solid Waste Transportation pursuant to the bid documents.

Bid documents are available beginning **August 14, 2017** from the Purchasing Division, Matanuska-Susitna Borough, 350 E. Dahlia Ave., Palmer AK 99645. For information e-mail [Purchasing@MatSuGov.us](mailto:Purchasing@MatSuGov.us). All inquiries for information related to this solicitation must be sent via email.

This bid document will only be available for free on the internet at:  
<https://www.matsugov.us/contractopportunities>.


Bids open: **September 5, 2017 @ 3:00 PM in the Purchasing Division**

Bids must be received in the Purchasing Division prior to the time fixed for opening of the bids to be considered. Time of receipt will be determined by the time stamp in the Purchasing Division.

Each sealed bid must be received before the date and time due and must be marked with the appropriate Bid Number to be considered.

Persons needing accommodation in order to participate should contact the borough ADA coordinator at (907)861-8404.

The Matanuska-Susitna Borough reserves the right to accept or reject any or all bids, waive any and all technicalities or informalities it deems appropriate. Award of this project is subject to the availability of funding.

8/10/17	Approved by: 
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DEPARTMENT ACCOUNT NUMBER: **100.180.183.422.000**

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**BID TABULATION**  
**BID # 18-031B**  
**Solid Waste Transportation (Southern Route)**  
**September 5, 2017**

Pay Item Number	Pay Item Description	Estimated Quantity per Year	Tew's Inc		Stericyscle Environmental Solutions		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE								
1	Load,Haul and Dump from Butte Transfer Site 120 CY Containers - Per Container Trip	100	\$250.00	\$25,000.00	\$245.00	\$24,500.00		\$0.00		\$0.00		\$0.00		\$0.00
2	Load,Haul and Dump from Butte Transfer Site 40 CY Containers - Per Container Trip	20	\$270.00	\$5,400.00	\$245.00	\$4,900.00		\$0.00		\$0.00		\$0.00		\$0.00
3	Load,Haul and Dump from Eureka Transfer Site 40 CY Containers - Per Container Trip	50	\$500.00	\$25,000.00	\$553.00	\$27,650.00		\$0.00		\$0.00		\$0.00		\$0.00
4	Load,Haul and Dump from Gracious House 40 CY Containers - Per Container Trip	10	\$1,500.00	\$15,000.00	\$1,167.00	\$11,670.00		\$0.00		\$0.00		\$0.00		\$0.00
5	Load,Haul and Dump from Lake Louise (Dinty Bush) 40 CY Containers - Per Container Trip	25	\$800.00	\$20,000.00	\$798.00	\$19,950.00		\$0.00		\$0.00		\$0.00		\$0.00
6	Load,Haul and Dump from Ling Rifle Lodge 40 CY Containers - Per Container Trip	55	\$500.00	\$27,500.00	\$368.00	\$20,240.00		\$0.00		\$0.00		\$0.00		\$0.00
7	Load,Haul and Dump from MacLaren Lodge 40 CY Containers - Per Container Trip	10	\$1,900.00	\$19,000.00	\$1,302.00	\$13,020.00		\$0.00		\$0.00		\$0.00		\$0.00
8	Load,Haul and Dump from Sutton Transfer Site 40 CY Containers - Per Container Trip	100	\$200.00	\$20,000.00	\$368.00	\$36,800.00		\$0.00		\$0.00		\$0.00		\$0.00
9	Move Containers @ Central Landfill - Per Hour	100	\$50.00	\$5,000.00	\$54.00	\$5,400.00		\$0.00		\$0.00		\$0.00		\$0.00
10	Move Containers Within Service Area- Per Hour	20	\$50.00	\$1,000.00	\$54.00	\$1,080.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>TOTAL BID</b>				<b>\$162,900.00</b>		<b>\$165,210.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

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