

SUBJECT: Award of Bid 19-067B to Yukon Equipment, Inc. for the contract amount of \$182,972.00 for the Purchase of Solid Waste Hauling Containers.

AGENDA OF: April 2, 2019

ASSEMBLY ACTION:

Approved Under the Consent Agenda
4-2-19 [Signature]

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: [Signature]

Route To:	Department/Individual	Initials	Remarks
	Purchasing	[Signature]	
	Public Works Director	TDR	18 MAR 19
	Finance Director	gf	
	Borough Attorney	NS	
	Borough Clerk	[Signature] 3/22/19	[Signature]

ATTACHMENT (S) : Fiscal Note: Yes X No _____
Bid Analysis: 1 (pp)
Advertising: 1 (pp)

SUMMARY STATEMENT: On February 11, 2019, the Matanuska-Susitna Borough issued solicitation 19-067B, seeking bids from qualified suppliers to purchase ten (10) 40 cubic yard Solid Waste Hauling Containers for the Solid Waste Division of the Public Works Department. The bid award also requested pricing to purchase four (4) additional 40 cubic yard containers after July 1, 2019. The additional container purchase is contingent on approval and fund appropriation of the FY '20 budget by the Borough Assembly.

Routinely, containers are refurbished and repaired. This procurement is to replace containers that are beyond repair or refurbishment. In response to the advertisement one (1) responsive bid was received.

Award recommendation is being made to Yukon Equipment, Inc. as the lowest responsive and responsible bidder. Delivery of the initial

ten (10) containers shall be made within ninety (90) days upon receipt of order. Upon approval of the FY '20 budget, a contract modification shall be executed and order placed with the supplier for the additional containers. Delivery of these four (4) containers shall be made within 90 days upon receipt of order as well.

RECOMMENDATION OF ADMINISTRATION: Award of **BID 19-067B, PURCHASE SOLID WASTE HAULING CONTAINERS** to **YUKON EQUIPMENT, INC.**, for the contract amount of **ONE HUNDRED EIGHTY TWO THOUSAND NINE HUNDRED SEVENTY TWO AND 00/100 DOLLARS (\$182,972.00)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: April 2, 2019

SUBJECT: Award of Bid 19-067B to Yukon Equipment, Inc. for the contract amount of \$182,972.00 for the Purchase of Solid Waste Hauling Containers.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$182,972	FUNDING SOURCE Entp Fund Oper Budget and Budget Approp
FROM ACCOUNT # 510.150.402.4xx.xx \$39,304 420.000.000.7xx.xx \$143,668	PROJECT # 25048
TO ACCOUNT :	PROJECT #
VERIFIED BY: Eubank/Squeng	CERTIFIED BY:
DATE: 3/20/19	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	182.9					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	182.9					
TOTAL	182.9					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chageneau DATE: 3/17/19
 APPROVED BY: _____ DATE: _____

MATANUSKA-SUSITNA BOROUGH
BID #19-067B
Purchase Solid Waste Hauling Containers
ANALYSIS SHEET

BIDDER	Yukon Equip.		Bob's Services			
Signed Bid Form	✓		✓			
Acknowledgement of Addendum (1) <i>and 2</i>	✓		none			
Descriptive Literature	✓		none			
BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE
1.	40 CY Solid Waste Roll-Off Containers per Specifications and Attachment #1 Drawings. Delivered within 90 Days Upon Receipt of Order.	3	\$18,535.00	\$55,605.00	\$22,995.00	\$68,985.00
2.	40 CY Solid Waste Roll-Off Containers per Specifications and Attachment #2 Drawings. Delivered within 90 Days Upon Receipt of Order.	2	\$19,652.00	\$39,304.00	\$23,796.00	\$47,590.00
3.	40 CY Solid Waste Roll-Off Containers per Specifications and Attachment #3 Drawings. Delivered within 90 Days Upon Receipt of Order.	1		\$19,223.00		\$24,395.00
4.	40 CY Solid Waste Roll-Off Containers with Removable Covers per Specifications. Delivered within 90 Days Upon Receipt of Order.	4	\$17,210.00	\$68,840.00	\$26,695.00	\$185,588.00
		Total Bid Amount		\$182,972.00	n/b	\$326,568.00
Additive Alternate #1						
	40 CY Solid Waste Roll-Off Containers per Specifications and Attachment #1 Drawings. Delivered after July 1, 2019. Delivered within 90 Days Upon Receipt of Order.	4	\$19,787.00	\$79,148.00	n/b	

RECOMMENDATION: All Bids taken under no advisement.

PURCHASING OFFICER

3/11/19
DATE

ASST PURCHASING OFFICER

WITNESS

BUYER - Office Assist

WITNESS

CONST PROCUREMENT SPECIALIST

WITNESS

AM 19-017

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

ADVERTISEMENT

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News		MATA 0070	February 10, 2019
Frontiersman		CONTRACT	February 13, 2019
TYPE OF AD:	<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 19-067B
Purchase Solid Waste Hauling Containers

The Matanuska-Susitna Borough is soliciting bids to purchase Solid Waste Hauling Containers which must meet the specifications and drawings contained in the Bid Documents.

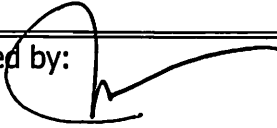
Bid documents are available to download for free beginning **February 11, 2019** from the MSB Purchasing Division's website at, <http://www.matsugov.us/contractopportunities>. For more information call (907) 861-8601, Fax (907) 861-8617, or e-mail Purchasing@matsugov.us.

Bids open: **March 4, 2019 @ 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.

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.

2/7/19	Approved by: 
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DEPARTMENT ACCOUNT NUMBER: **100.100.128.422.000**

AM 19-017