



**SUBJECT:** Award of Bid 18-053B to Mid State Truck and Trailer in the contract amount of \$124,438.00 to Refurbish Two (2) 120 Cubic Yard Walking Floor Refuse Trailers.




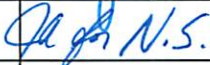


**AGENDA OF:** December 5, 2017

**ASSEMBLY ACTION:**

Approved under the Consent Agenda 12-5-17 

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

**APPROVED** <sup>for</sup> **BY JOHN MOOSEY, BOROUGH MANAGER:** 

Route To:	Department/Individual	Initials	Remarks
	Purchasing		FOR RUSS 11/20/17
	Public Works Director		16 Nov 17
	Finance Director		
	Borough Attorney		
	Borough Clerk		11/27/17 

**ATTACHMENT (S):** Fiscal Note: Yes X No \_\_\_\_\_  
 Advertisement: 1 (p)  
 Bid Analysis: 1 (p)

**SUMMARY STATEMENT:** 120 cubic yard containers are used at the Central Landfill, Big Lake and Butte to move waste to the Central Landfill lined cell working face. The current fleet of 120 cubic yard containers is aged and therefore requires constant maintenance to remain serviceable. In some cases it is more cost effective to refurbish a container at nearly 1/2 the cost of a new unit. A refurbishment can extend the life of a container by up to 10 years. The cost of a new unit is about \$120,000. A refurbishment in this case is \$62,219.00 per unit and will replace all major systems with new equipment.

On October 23, 2017 the Matanuska-Susitna Borough issued solicitation 18-053B seeking bids from qualified contractors to refurbish two (2) 120 cubic yard walking floor refuse containers. In response to the advertisement two (2) bids were received.

Award recommendation is being made to Mid State Truck and Trailer, LLC as the lowest responsive and responsible bid. Refurbishment of these two (2) trailers is expected to be complete 120 days after contract execution.

The Solid Waste Division of the Public Works Department will monitor this contract

**RECOMMENDATION OF ADMINISTRATION: Award of BID 18-053B, REFURBISH TWO (2) 120 CUBIC YARD WALKING FLOOR REFUSE TRAILERS to MID STATE TRUCK AND TRAILER, LLC for the contract amount of ONE HUNDRED TWENTY FOUR THOUSAND FOUR HUNDRED THIRTY EIGHT AND NO/100 DOLLARS (\$124,438.00).**

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: December 5, 2017

SUBJECT: Award of Bid 18-053B to Mid State Truck and Trailer in the contract amount of \$124,438.00 to Refurbish Two (2) 120 Cubic Yard Walking Floor Refuse Trailers.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <u>124,438.00</u>	FUNDING SOURCE <u>F. 510 Solid Waste</u>
FROM ACCOUNT # <u>420,000.000 4xx.xxx</u>	PROJECT # <u>25048</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>11-21-17</u>	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

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

CAPITAL	<u>124.4</u>					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>124.4</u>					
TOTAL	<u>124.4</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: [Signature] PHONE: \_\_\_\_\_  
 DEPARTMENT: \_\_\_\_\_ DATE: 11/21/17  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**MATANUSKA-SUSITNA BOROUGH**  
**350 East Dahlia Ave.**  
**Palmer, Alaska 99645**  
**A D V E R T I S E M E N T**

VENDOR	ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Dispatch News	MATA 0070	October 22, 2017
Frontiersman	CONTRACT	October 22, 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**  
**BID #18-053B**  
**Refurbish (2) 120 CY Walking Floor Refuse Trailers**

The Matanuska-Susitna Borough is requesting bids from qualified contractors to refurbish two (2) 120 Cubic Yard (CY) capacity Solid Waste refuse walking floor trailers.

Bid documents are available beginning **October 23, 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 be available for free on the internet at:  
<https://www.matsugov.us/contractopportunities>.

Pre-bid: **November 2, 2017 at 10:00 AM on site at the Central Landfill.**

Bids open: **November 13, 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.

10/18/17	Approved by: Signature on File
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DEPARTMENT ACCOUNT NUMBER: **100.180.183.422.000**

**MATANUSKA-SUSITNA BOROUGH**  
**BID #18-053B**  
**Refurbish (2) 120 CY Walking Floor Refuse Containers**  
**ANALYSIS SHEET**

<b>BIDDER</b>		MIDSTATE	H CONSTRUCTION	
Signed Bid Form		ok	ok	
Bid Guarantee		C.C \$6300.00	B.R.	
<b>BID ITEMS</b>	<b>DESCRIPTION</b>	<b>TOTAL BID PRICE</b>	<b>TOTAL BID PRICE</b>	<b>TOTAL BID PRICE</b>
1-12	<b>Schedule A</b> Refurbish 46' 2006 Wilkens Trailer per Bid Documents & Scope of Work	62,219.00	376.40 <del>64,426.40</del>	
1-12	<b>Schedule B</b> Refurbish 48' 2001 CNST Trailer per Bid Documents & Scope of Work	62,219.00	376.40 <del>64,426.40</del>	
	<b>Additive Alternate #1</b> Provide an Additional Parts Only Warranty for Schedule "A" Bid Items 3-12	3,150.00	3,000.00	
	<b>Additive Alternate #2</b> Provide an Additional Parts Only Warranty for Schedule "B" Bid Items 3-12	3,150.00	3,000.00	

**RECOMMENDATION:** BIDS TAKEN UNDER ADVISEMENT

[Signature]  
PURCHASING OFFICER

[Signature]  
ASST PURCHASING OFFICER

[Signature]  
BUYER

[Signature]  
CONST PROCUREMENT SPECIALIST

11/13/17  
DATE

[Signature]  
WITNESS

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