
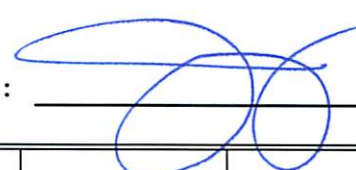




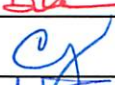

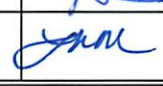
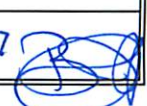
**SUBJECT:** Award of Bid No 17-126B, Schedule "A", to Tew's, Inc. for Solid Waste Transportation in the amount of \$295,700.00.

**AGENDA OF:** June 20, 2017

**ASSEMBLY ACTION:**  
*AM 17-064 pulled from consent agenda. Approved w/o objection @ 6/20/17 RM* 

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

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

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Public Works Director		6 JUN 17
	Finance Director		
	Borough Attorney		
	Borough Clerk		6/12/17 

**ATTACHMENT (S) :** Fiscal Note: Yes  No   
 Advertisement (1p)  
 Analysis Sheet (2pp)

**SUMMARY STATEMENT:** On May 16, 2017, the Matanuska-Susitna Borough issued solicitation 17-126B seeking bids from qualified contractors to furnish all labor, equipment, tools and incidentals for the transportation of solid waste from borough maintained transfer stations. Schedule "A" or Northern Sites include the transfer stations at Big Lake, Point MacKenzie, Talkeetna, Trapper Creek and Willow. 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, three (3) 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. **17-126B**,  
**SCHEDULE "A"**, **SOLID WASTE TRANSPORTATION** to **TEW'S, INC.** for the  
contract amount of **TWO HUNDRED NINETY FIVE THOUSAND, SEVEN**  
**HUNDRED AND NO/100 DOLLARS (\$295,700.00)**.

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: June 20, 2017

SUBJECT: Award of Bid No 17-126B, Schedule "A", to Tew's, Inc. for Solid Waste Transportation in the amount of \$295,700.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$ 295,700	FUNDING SOURCE Solid Waste Operating Budget-CLF
FROM ACCOUNT # 510.150.402.4xx.xxx	PROJECT #
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Barbara Baunig</i>	CERTIFIED BY:
DATE: 6-7-17	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
Personnel Services						
Travel						
Contractual		295.7				
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
<b>TOTAL OPERATING</b>		<b>295.7</b>				

CAPITAL	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
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REVENUE	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		295.7				
<b>TOTAL</b>		<b>295.7</b>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: *Chapenne Skeriff* DATE: *6/7/17*  
 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
Frontiersman		CONTRACT	May 17, 2017
Anchorage Daily News		MATA 0070	May 16, 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 #17-126B**  
**Solid Waste Transportation**

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 **May 16, 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: **June 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.

	Approved by: 
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DEPARTMENT ACCOUNT NUMBER: **100.180.183.422.000**

Am17-064

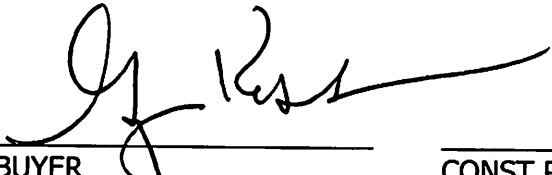
**MATANUSKA-SUSITNA BOROUGH**  
**BID #17-126B**  
Solid Waste Transportation  
**ANALYSIS SHEET**

BIDDER		TENUS	TALKEETNA REFUSE	AK WASTE
Signed Bid Form		OKg	OKg	OKg
Receipt of Addendum (None)		N/A	N/A	N/A
Bid Guarantee		CC \$1,000.00	BB	CC \$1,000.00
BID ITEM	DESCRIPTION	BID PRICE	BID PRICE	BID PRICE
A1	Schedule A Bid Total	295,700.00	435,825.00	319,877.30
<b>Total of Base Item(s)</b>				
B	Schedule B Bid Total	139,800.00	NO BID	119,183.90
<b>Total of Alternate Item(s)</b>				

**RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT**

\_\_\_\_\_  
PURCHASING OFFICER

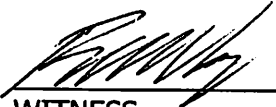
  
\_\_\_\_\_  
ASST PURCHASING OFFICER

  
\_\_\_\_\_  
BUYER

\_\_\_\_\_  
CONST PROCUREMENT SPECIALIST

6/5/17  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
PURCHASING COORDINATOR

  
\_\_\_\_\_  
WITNESS

  
\_\_\_\_\_  
WITNESS

AM 17-064

**BID TABULATION**  
**BID # 17-126B**  
**Solid Waste Transportation**  
**Bids Opened 6/5/17 @ 3:00 PM**

Bidder		Tew's Inc.		Talkeetna Refuse		Alaska Waste								
Schedule A		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
Bid Item	Description	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A1.	Load, Haul and Dump from Big Lake Transfer Site 120 CY Containers (Per Trip)	450	\$220.00	\$99,000.00	\$400.00	\$180,000.00	\$339.57	\$152,806.50						
A2.	Load, Haul and Dump from Central Landfill 40 CY Containers (Per Trip)	50	\$50.00	\$2,500.00	\$200.00	\$10,000.00	\$63.00	\$3,150.00						
A3.	Load, Haul and Dump from Port MacKenzie 40 CY Containers (Per Trip)	30	\$240.00	\$7,200.00	\$240.00	\$7,200.00	\$185.22	\$5,556.60						
A4.	Load, Haul and Dump from Talkeetna Transfer Site 40 CY Containers (Per Trip)	240	\$400.00	\$96,000.00	\$450.00	\$108,000.00	\$334.53	\$80,287.20						
A5.	Load, Haul and Dump from Trapper Creek Trading Post 40 CY Containers (Per Trip)	60	\$400.00	\$24,000.00	\$450.00	\$27,000.00	\$308.70	\$18,522.00						
A6.	Load, Haul and Dump from Willow Transfer Site 40 CY Containers (Per Trip)	250	\$240.00	\$60,000.00	\$360.00	\$90,000.00	\$185.22	\$46,305.00						
A7.	Move Containers Within Service Area (Per Hour)	75	\$50.00	\$3,750.00	\$125.00	\$9,375.00	\$150.00	\$11,250.00						
A8.	Move Containers Within Service Area (Per Hour)	50	\$65.00	\$3,250.00	\$85.00	\$4,250.00	\$40.00	\$2,000.00						
<b>Total Schedule A</b>				<b>\$295,700.00</b>		<b>\$435,825.00</b>		<b>\$319,877.30</b>						
<b>Bidder</b>														
<b>Schedule B</b>														
B1.	Load, Haul and Dump from Butte Transfer Site 120 CY Containers (Per Trip)	100	\$220.00	\$22,000.00	No Bid	#VALUE!	\$185.22	\$18,522.00						\$0.00
B2.	Load, Haul and Dump from Butte Transfer Site 40 CY Containers (Per Trip)	20	\$220.00	\$4,400.00	No Bid	#VALUE!	\$185.22	\$3,704.40						\$0.00
B3.	Load, Haul and Dump from Eureka Roadhouse 40 CY Containers (Per Trip)	50	\$400.00	\$20,000.00	No Bid	#VALUE!	\$308.70	\$15,435.00						
B4.	Load, Haul and Dump from Gracious House 40 CY Containers (Per Trip)	10	\$880.00	\$8,800.00	No Bid	#VALUE!	\$1,239.70	\$12,397.00						
B5.	Load, Haul and Dump from Lake Louise (Dinty Bush) 40 CY Containers (Per Trip)	25	\$640.00	\$16,000.00	No Bid	#VALUE!	\$493.92	\$12,348.00						
B6.	Load, Haul and Dump from Long Rifle Lodge 40 CY Containers (Per Trip)	55	\$400.00	\$22,000.00	No Bid	#VALUE!	\$308.70	\$16,978.50						
B7.	Load, Haul and Dump from MacLaren Lodge 40 CY Containers (Per Trip)	10	\$1,040.00	\$10,400.00	No Bid	#VALUE!	\$1,465.10	\$14,651.00						
B8.	Load, Haul and Dump from Sutton Transfer Site 40 CY Containers (Per Trip)	100	\$160.00	\$16,000.00	No Bid	#VALUE!	\$123.48	\$12,348.00						
B9.	Move Containers @ Central Landfill (Per Hour)	100	\$50.00	\$5,000.00	No Bid	#VALUE!	\$80.00	\$8,000.00						
B10.	Move Containers Within Service Area (Per Hour)	20	\$50.00	\$1,000.00	No Bid	#VALUE!	\$80.00	\$1,600.00						
B11.	Shop time for Container/Trailer Repair (Per Hour)	80	\$65.00	\$5,200.00	No Bid	#VALUE!	\$40.00	\$3,200.00		\$0.00		\$0.00		\$0.00
<b>Total Schedule B</b>				<b>\$130,800.00</b>		<b>\$0.00</b>		<b>\$119,183.90</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

Am17-064