

SUBJECT: Award of bid number 26-029B to NC Machinery for the contract amount of \$195,410 to Purchase Waste Handler Loader.

AGENDA OF: September 2, 2025

ASSEMBLY ACTION: Approved under the consent agenda 09/16/25 - BJH

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Officer	X Rustin Krafft Signed by: Rustin Krafft
Public Works Director	X Tom Adams, P.E. Signed by: Tom Adams
Finance Director	X Cheyenne Heindel Signed by: Cheyenne Heindel
Borough Attorney	X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	X Michael Brown Signed by: Michael Brown
Borough Clerk	X Lonnie McKeechie Signed by: Lonnie McKeechie

ATTACHMENT (S): Scope of Work (2p)

SUMMARY STATEMENT: On July 22, 2025, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to purchase one (1) new 110 hp Waste Handler Loader. Goods purchased will support the Public Works Department in assembly district #2.

In response to the advertisement, two bids were received. Award recommendation is being made to NC Machinery as the lowest responsive and responsible bidder based on Total Bid Amount.

The final completion date for this project is February 18, 2026.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 90 days for unforeseen circumstances.

The Public Works Department, Solid Waste Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: September 2, 2025

SUBJECT: Award of bid number 26-029B to NC Machinery for the contract amount of \$195,410.00 to Purchase Waste Handler Loader.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$195,410.00	FUNDING SOURCE Landfill Capital Projects
FROM ACCOUNT # 420.000.000 4xx.xxx	PROJECT# 25007-2400-2405
TO ACCOUNT :	PROJECT #
VERIFIED BY:  Recoverable Signature X L i e s e l Z a n t o Signed by: Liesel Welland	CERTIFIED BY:
DATE:	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2025	FY2026	FY2027	FY2028	FY2029	FY2030
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		195.4				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		195.4				
TOTAL		195.4				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____



Recoverable Signature

X

C h e y e n n e H e i n d e l

APPROVED BY: _____ DATE: _____

Signed by: Cheyenne Heindel

BID 26-029B
SECTION III

SPECIFICATIONS/SCOPE OF WORK

Project Overview: The Matanuska-Susitna Borough is requesting quotes for purchase of one (1) new 110 hp (minimum) Waste Handler Loader.

SPECIFICATIONS:

Provide one (1) 110 hp (minimum) Waste Handler Loader that includes the following equipment:

1. 12 MPH Powertrain
2. Reversing Fan
3. Solid Waste handler package
4. Rear view camera
5. Backup alarm
6. Tach
7. Parking Brake
8. Rear Blind
9. Rear Light guards
10. Rear door guards
11. Front light guards
12. Crankcase guards
13. Driveshaft guards
14. Hitch guard
15. 2 CYD general purpose bucket with bolt on rubber edge
16. Pallet Forks with fork tines 2" X 5" X 53"
17. Lights, front and rear LED
18. Enclosed HVAC Cab
19. Radio
20. Adjustable heated cloth air ride seat
21. Beacon
22. Arctic weather package (120V)
23. Minimum 1900 lbs. counterweight
24. Standard Fenders
25. 3 valve hydraulic with standard lift linkage
26. Secondary emergency steering
27. Deluxe Cab
28. Deluxe Plus Seat
29. Ride Control

WARRANTY AND LOCAL SERVICE DEALER

The selected bidder must have an Authorized warranty and service dealer within 60 miles of the Matsu Central Landfill that has the required licenses, facilities, and factory certified and trained personnel necessary to perform the warranty, and routine services and repair work for the skid steer.

1. Provide name and address for each authorized warranty and service dealer
2. Provide a contact name and contact information for warranty and service administrator
3. Provide documentation of factory-certified and trained personnel for loaders.
4. The borough reserves the right to inspect the warranty and service facility and diagnostic equipment before issuing the purchase order.

DELIVERY AND WARRANTY

- Vendor shall deliver the Waste Handler Loader to 1201 North 49th State Street, Palmer, Alaska 99645 and ensure that it is in ready-to-use condition.
- A comprehensive warranty must be provided for all components of the trailer, including a 2-year full warranty coverage or more if specified in manufacturers' literature unless otherwise specified. Primary vendor is responsible for all warranty work including transportation to secondary site location(s) for all component(s) repair.
- The Primary Vendor shall guarantee local availability of parts or furnish by next day air shipment at no additional cost to the Matsu Borough during the warranty period.
- The vendor should provide a detailed operations manual and training session upon delivery.

CENTRAL LANDFILL RESPONSIBILITIES

1. Provide access to Central Landfill for delivery.
2. Provide equipment and/or operator to unload units from vehicle.

CONTRACTORS RESPONSIBILITIES

1. Be familiar with all job requirements, prior to submission of bid, changes or substitutions will not be accepted thereafter.
2. Ensure that work is done in strict compliance with all applicable legal and Matanuska Susitna Borough Code requirements.
3. Ensure that all applicable safety measures are enforced in connection with the work.
4. Inform PM of any setbacks or other issues as soon as possible.
5. Provide Waste Handler Loader within 180 days of receipt of purchase order.