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|---|----------------------------------|
| Council Action:                               |                                  |
| Approved: <input checked="" type="checkbox"/> | Denied: <input type="checkbox"/> |
| Date of Action: 6/24/19                       |                                  |
| Verified by: <i>[Signature]</i>               |                                  |

**CITY COUNCIL ACTION MEMORANDUM**

**AM No. 19-23:** Award Of A One (1) Year Contract To Alaska Waste Mat Su, LLC, In The Amount Of \$42,150 For Solid Waste Disposal Services.

Originator: April Dwyer, Purchasing  
 Date: 6/10/2019

Agenda of: 6/24/2019

| Route to: | Department Head              | Signature          | Date    |
|-----------|------------------------------|--------------------|---------|
| X         | Chief of Police              | <i>[Signature]</i> | 6/12/19 |
| X         | Public Works Director        | <i>[Signature]</i> | 6/12/19 |
| X         | Recreation Services Director | <i>[Signature]</i> | 6/12/19 |
| X         | Finance Director             | <i>[Signature]</i> | 6/11/19 |
| X         | Deputy Administrator         | <i>[Signature]</i> | 6/12/19 |
| X         | City Clerk                   | <i>[Signature]</i> | 6/13/19 |

Reviewed by Mayor Bert L. Cottle: *[Signature]* 6/13/2019

Fiscal Impact:  yes or  no      Funds Available:  yes or  no

**Account name/number/amount:**

|                    |                           |        |
|--------------------|---------------------------|--------|
| 001.4330.433.40.12 | Properties Waste Disposal | 10,000 |
| 001.4520.452.40.12 | Parks Waste Disposal      | 7,300  |
| 001.4320.432.40.12 | Roads Waste Disposal      | 1,800  |
| 001.4210.420.40.12 | WPD Waste Disposal        | 3,200  |
| 001.4550.455.40.12 | Library Waste Disposal    | 2,650  |
| 001.4510.451.40.12 | Museum Waste Disposal     | 2,700  |
| 310.4351.435.40.12 | Sewer Waste Disposal      | 2,900  |
| 330.4370.437.40.12 | Airport Waste Disposal    | 3,100  |
| 340.4530.453.40.12 | CMMSC Waste Disposal      | 8,500  |

**Attachments:** Alaska Waste Cost Sheet (1 page)

**Summary Statement:** On March 15, 2016, the City of Wasilla issued a Request for Proposal (RFP) for Solid Waste Disposal Services. Alaska Waste was awarded the initial three (3) year contract beginning with Fiscal Year 2017. This contract allows for two (2) optional one (1) year extensions. This one-year renewal will start on 7/1/2019 and end on 6/30/2020.

**Staff Recommendation:** Award Of A One (1) Year Contract To Alaska Waste Mat Su LLC, In The Amount Of \$42,150 For Solid Waste Disposal Services.

| REGULAR SERVICE  |                |                      |                   |                               |  |                                    |
|--|----------------|----------------------|-------------------|-------------------------------|--|------------------------------------|
| Dumpster Service (Location)  | Container Size | Number of Containers | Pick Up Frequency | Monthly Container Rental Free | Monthly Service Fee  | Cost per Extra Call-out            |
| Wasilla Police Department<br>1800 E Parks Hwy                            | 6 Yard         | 1                    | Weekly            | \$0.00 (waived)               | \$220.69   | \$113.79/trash<br>\$101.30/recycle |
| Museum/Library<br>323 Main Street  | 6 Yard         | 1                    | Weekly            | \$0.00 (waived)               | \$248.08   | \$113.79                           |
| City Hall<br>290 E Herning Ave   | 6 Yard         | 1                    | Weekly            | \$0.00 (waived)               | \$220.69   | \$113.79/trash<br>\$101.30/recycle |
| City Shop – Roads<br>191 E Centaur Ave                                   | 4 Yard         | 1                    | Weekly            | \$0.00 (waived)               | \$198.77   | \$91.19                            |
| Lake Lucille Campground<br>(May through September)<br>1401 S Endeavor Dr | 2 Yard         | 1                    | Weekly            | \$0.00 (waived)               | \$149.48<br>(annual total only<br>includes 5 mos of<br>this service) | \$68.59                            |
| Sewer Treatment Plant<br>2900 E Jude Street                              | 2 Yard         | 1                    | Weekly            | \$0.00 (waived)               | \$149.48   | \$68.59                            |
| Airport<br>900 S Beacon Street   | 6 Yard         | 1                    | Weekly            | \$0.00 (waived)               | \$248.08   | \$113.79                           |
| Meta Rose Square<br>290 N Yenlo Street                                   | 15 Yard        | 1                    | Weekly            | \$0.00 (waived)               | \$320.00 (\$80.00 per-<br>haul fee est. 4 hauls<br>per month)        | \$80.00                            |
| Sports Complex (CMMSC)<br>1001 S Clapp Road                              | 40 Yard        | 1                    | On Call           | \$0.00 (waived)               | \$110.00<br>(per-haul fee est.<br>1 haul per month)                  | \$110.00                           |
| City Shop - Parks<br>835 Blind Nick                                      | 40 Yard        | 1                    | On Call           | \$0.00 (waived)               | \$95.00<br>(per-haul fee est.<br>1 haul per month)                   | \$95.00                            |
| <b>Total Monthly Cost</b>  |                |                      |                   | \$0.00                        | \$1960.27 May-Sept<br>\$1810.79 Oct-Apr                              |                                    |
| <b>Total Annual Cost (Monthly Cost X 12 Months)</b>                      |                |                      |                   | \$ 22,476.88                  |  |                                    |