

INVITATION TO BID

Date: November 14, 2023

From: **KENAI PENINSULA BOROUGH SCHOOL DISTRICT**
Purchasing Department
139 East Park Avenue
Soldotna, Alaska 99669
(907)714-8876

BID NUMBER: #107-24

BID DUE DATE: 4:00 P.M., Alaska Time, December 12, 2023

CLASSIFICATION: Solid Waste Collection and Disposal

DELIVERY DATE: As specified (Scope of Work)

DELIVERY POINT: As specified (Scope of Work)

Prices are to be quoted: **F.O.B. DELIVERY POINT.**

SHIP VIA: PREPAID BEST METHOD

All bids submitted must remain valid for a period of 60 days (unless otherwise specified). _____

If you are eligible for KPBSD Local Bidder Preference (see Section XI, Item H, of Instructions to Bidders) you must include the following information:

Kenai Peninsula Borough Sales Tax Account Number: _____

Kenai Peninsula Borough Personal Property Tax Account Number: _____

YOU MUST BE CURRENT IN ALL PAYMENTS OF THE ABOVE.

FOR BUYER: Colton Hayes

COLTON HAYES, Buyer

FOR SELLER: Business Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Manual or E-Signature of Bid Manager: _____

Printed Name of Bid Manager: _____

Date Returned: _____

**** THIS PAGE MUST BE COMPLETED AND RETURNED WITH BID SUBMISSION ****

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
PURCHASING DEPARTMENT
139 East Park Avenue
Soldotna, Alaska 99669-7553

The Kenai Peninsula Borough School District, Purchasing Department (hereinafter also KPBSD or District), invites the submission of Bids to provide Solid Waste Collection and Disposal to the District in accordance with the following Instructions to Bidders.

The District contemplates entering a three (3) year contract beginning January 1, 2024 and ending December 31, 2026 with two (2) one (1) year extension options with the successful bidder(s).

The District reserves the right to negotiate the terms and conditions of any contract entered into as a result of accepting any bid submitted by the successful Bidder(s).

Any interested party may obtain a copy of the Invitation to Bid from the Kenai Peninsula Borough School District website at www.kpbsd.k12.ak.us or from the Purchasing Department, 139 East Park Avenue, Soldotna, AK 99669, and (907)714-8876.

To be considered for award, one (1) original of the bid must be received by the District Purchasing Department, 139 East Park Avenue, Soldotna, AK, 99669 no later than 4:00 p.m., Alaska Time, December 12, 2023. Each bid must be submitted in a single sealed envelope or package marked on the outside **“SOLID WASTE COLLECTION & DISPOSAL; Bid #107-24: Due: NLT 4:00 p.m., Alaska Time, December 12, 2023.”**

Bids delivered by fax or by electronic means are not acceptable and will not be considered.

GENERAL INSTRUCTIONS AND INFORMATION:

A. NON-DISCRIMINATION

Each bidder, in submitting bids, certifies that if awarded a contract resulting from this bid, they as the contractor will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, age or sex. The contractor will take affirmative action to ensure that applicants/employees are fairly treated. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

B. OCCUPATIONAL SAFETY AND HEALTH WARRANTY

Bidder, if awarded a contract, warrants that the product sold or service rendered to the buyer shall conform to the standards and/or regulations promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970 (29 U.S.C. 651, OL 91-596) and all amendments thereto and the State of Alaska Occupational Safety & Health Act of 1973 and all amendments thereto. In the event the product sold does not form to the OSHA standards and/or regulations, the buyer may return the product for correction or replacement at the seller's option and at the seller's expense or by buyer at seller's expense in the event seller fails to make the appropriate correction within a reasonable time.

C. BUSINESS AND SPECIALTY LICENSE

Bidder shall include on the Bid Form their current license number and expiration date from the State of Alaska authorizing them to engage in business and operating a sanitation/solid waste handling business (Certificate of Public Convenience and Necessity to Provide Refuse Service.)

D. FEDERAL EXCISE TAXES

The School District is exempt from the Federal Excise taxes. The Exemption Certificate will be furnished when required.

E. CASH DISCOUNTS

All bid prices must be net. Cash discounts quoted for prompt payment of invoices will not be considered as a factor in the awarding of bids.

F. BIDS

1. It is the sole responsibility of the bidder to have its bid received by the District Purchasing Department prior to the time of the scheduled bid due date and time. Bid(s) will be marked with the date and time of receipt. Late Bids shall not be considered and shall be returned to the bidder, unopened and marked with the date and hour of receipt, per School Board Policy, AR 3311, Bids. No responsibility will attach to any officer or agent of the District for the premature opening of, or the failure to open, a bid not properly addressed and identified.

2. One or more addenda to the Invitation to Bid may be issued by the District after the ITB process is opened. A copy of any addendum issued by the District must be signed by the bidder and submitted along with its bid. While the District will make reasonable efforts to notify bidders of any addenda, it is the sole responsibility of the bidder to verify whether any addenda have been issued. Bidders should check the District website to ascertain if any addenda have been issued.

3. Bidders should read this Invitation to Bid carefully and review all instructions contained herein. Incomplete or incorrect Bids may be rejected as not conforming to the essential requirements of the ITB.

4. This request implies no obligation on the part of the District. Award of this Invitation to Bid is contingent upon the availability of funds. The District reserves the right to reject any and all bids and to act in the best interest of the Kenai Peninsula Borough School District.

5. No oral interpretation will be given on any part of the ITB documents. Any bidder in doubt as to the true meaning of any part of this ITB may submit a written request for an interpretation thereof. Two types of questions generally arise. One may be answered by directing the bidder to a specific section of the ITB. These questions may be answered by direct communication to the bidder submitting the question. Questions which, in the opinion of the Head Buyer, require a more detailed or complex reply, or require an answer that may affect responses to this ITB or may be prejudicial to other prospective bidders, will be answered by issuing an addendum. Questions must be received by the District Purchasing Department no later than 4:00 p.m. Alaska Time, November 28, 2023. Any addendum resulting from submitted questions will be posted to the District website at least seven (7) days prior to the deadline for ITB submissions. It is the bidder's responsibility to check the website frequently prior to submitting their bid. Questions must reference the bid number and can be delivered as follows:

Re: ITB #107-24, Solid Waste Collection and Disposal

Fax: 907-262-7165

E-mail: chayes2@kpbsd.k12.ak.us

Mail: Kenai Peninsula Borough School District Purchasing Department
139 E Park Avenue
Soldotna, AK 99669

6. If a bidder fails to notify the District of a discrepancy, defect, ambiguity or other error in the ITB, their bid shall be submitted at the bidder's own risk and should the bidder's submission, in whole or part, be deemed the winning bid, the bidder shall not be entitled to additional compensation or other consideration by reason of the discrepancy, defect, ambiguity or other error, or its later correction or clarification.

Protests based on any discrepancy, defect, ambiguity or other error in the solicitation will be disallowed if the fault has not been brought to the attention of the District, in writing, at least ten (10) days prior to the date set for submission of Bids. If such date falls on a weekend or holiday, the deadline shall be the last business day before the weekend or holiday.

7. All Bids and Addenda must be manually signed. A bid may be signed by: an officer or other agent of a corporate vendor, if authorized to sign contracts on its behalf; a member of a partnership; an owner of a privately-owned vendor; or agent if properly authorized by a power of attorney or equivalent document. The name and title of the individual(s) signing the bid must be clearly shown immediately below the signature.

8. Each bidder understands and agrees that it submits its bid at its own risk and expense and releases the District from any claim for damages or other liability arising out of the Invitation to Bid and award process, including but not limited to: bid preparation costs and costs associated with any challenge (administrative, judicial or otherwise (including attorney fees)) to the determination of the winning bid and/or rejection of Bids. No obligation of any sort is created nor may liability, financial or otherwise, be asserted against the District, its Board, Board members, employees, agents or insurers as a result of this Invitation to Bid. By submitting a bid, each bidder agrees to be bound in this respect.

9. Bids may be withdrawn on written request delivered to the District Purchasing Department (fax is acceptable) prior to the time specified for submittal. Bids not withdrawn prior to the specified time may not be withdrawn for a period of sixty (60) calendar days after the time for receipt of Bids.

10. All Bids must comply with these instructions.

11. All Bids must be submitted on the forms provided by the District, or if none are included, in accordance with the requirements of the ITB.

12. Bidders must comply with all of the terms of this ITB, and all applicable local, state, and federal laws, codes and regulations. The District may reject any bid that does not comply with all of the material and substantial terms, conditions, and performance requirements of the ITB and any bid which contains information or material which cannot be verified or otherwise confirmed for purposes of determining responsiveness to the solicitation.

13. Bidders may not qualify a bid nor restrict the rights of the District. If a bidder does so, the District may determine the bid to be non-responsive and the bid may be rejected. If the District fails to identify or detect supplemental terms or conditions in a bid that conflict with those contained in this ITB or that diminish the District's rights under any award resulting from this ITB, the term(s) or condition(s) will be considered null and void.

14. The District shall have the authority to waive irregularities on any and all Bids, except that timeliness and manual signature requirements shall not be waived, when deemed to be in the best interest of the District.

15. The District reserves the right to reject any or all Bids, consider alternates and waive formalities in ITB procedures as is in the best interest of the Kenai Peninsula Borough School District.

16. The District reserves the right to select final quantities and products based on total cost and cost itemization.

17. The apparent low bidder(s) may be required, if deemed to be in the best interest of the District, to submit written verification of their ability to fill any order(s) subsequent to this ITB in accordance with the specifications and delivery time line established in this bid document, prior to final award.

18. Once the bid has been awarded and subsequent purchase orders have been issued, if the low bidder cannot fill the purchase orders in accordance with the specifications of the ITB, the District may vacate that award, cancel any affected purchase orders, and issue new purchase orders to the next lowest responsible bidder.

L. AGGRIEVED BIDDERS

Appeal Process for Aggrieved Bidders/Proposers for Contract Awards at \$25,000 or greater, KPBSD School Board Policy AR 3311, Bids:

Appeal to Superintendent

Any party bidding or submitting a proposal for a contract or purchase order with the District for \$25,000 or greater may appeal to the Superintendent in writing, personally received at the District Purchasing office, within three (3) business days of the date of notice of intent to award a contract. The appeal may be hand delivered, by mail, or by facsimile and must comply with the requirements of this section.

Contents of Appeal

A written appeal shall, at minimum, contain the following:

- a. The name, address, and telephone number of the interested party filing the appeal;*
- b. The signature of the interested party or the interested party's authorized representative;*
- c. identification of the proposed award at issue;*
- d. A statement of the legal or factual grounds for the appeal;*
- e. Copies of all relevant documents; and*
- f. A fee of \$300.00 shall be paid to the District and must be received by the deadline for filing the written appeal. This fee shall be refundable if the appellant prevails in the appeal to the Superintendent.*

Rejection of appeal

The purchasing officer shall reject an untimely or incomplete appeal, or an appeal filed without timely payment of the required fee.

Stay of Award

If a timely and complete appeal is filed with the fee, the award of a contract or purchase order shall be stayed until all administrative remedies have been exhausted, unless the Superintendent determines in writing that award of the contract or purchase order pending resolution of the appeal is in the best interest of the District.

Notice and response

Notice of the stay and appeal shall be delivered to any party who may be adversely affected by the Superintendent's decision by facsimile, first class mail or in person within three (3) business days of receipt of a properly filed appeal.

Superintendent's decision

The Superintendent shall issue a written decision to the appellant within ten (10) business days of the date that the appeal is filed. If multiple appeals have been filed, they may be consolidated for purposes of the decision. Copies of the appeal and decision shall be provided as requested.

M. PUBLIC RECORDS CLAUSE

This Invitation to Bid and the resulting Bids received will be kept confidential until the resulting award has been announced. All the Bids, together with copies of all documents pertaining to the award of this ITB, will be kept by the Purchasing Department and made a part of the record. Following the award of the ITB, the Bid record will be will then become public information.

N. LOCAL PREFERENCE CONDITIONS

School Board Policy AR 3311 states:

KPBSD intends to give preference to local residents, businesses, contractors, producers and dealers to the extent consistent with the law and best interest of the public.

The district purchasing officer shall purchase from the lowest qualified, responsive, and responsible bidder or business. When bids or quotes are within 5% of being equal, preference may be given to local businesses if it is determined by the superintendent to be in the best interest of the district. For the purpose of this policy, a local business is defined as: any business or company having a physical presence in the borough, registered in the borough to collect sales tax, and locally provides the products and services sought. The 5% policy may be applied to all purchases up to \$25,000.00.

Note: Local Bidder Preference does not apply where the provisions of an applicable statute, regulation, or grant prohibit local bidder preference.

O. CONTRACTOR'S VIOLATIONS OF TAX ORDINANCES

School Board Policy BP 3311 states:

No contract or purchase order shall be awarded to any individual or business that is found to be in violation of the Kenai Peninsula Borough Code of Ordinances in the several areas of taxation which is not remedied within ten (10) days of notice.

Any contract can be terminated for cause if it is determined that the contractor is in violation of any taxation ordinance and if such violation is not remedied within ten (10) days of notification by regular mail. If the delinquency arises due to non-filing of sales tax, no payment will be made to the contractor until all filings have been made and all amounts due are remitted.

The District will remit any amounts owed by its contractor(s) to the Kenai Peninsula Borough for delinquent Borough taxes against any amount owing to the contractor(s) under a contract between the District and the contractor(s).

P. RESPONSE REQUIRED

Your response, whether you are bidding or not, is our only indication of interest in District business. To assure continued receipt of Invitations when not bidding, return only the cover sheet with the statement "NO BID" on its face and the name of the firm. Continued failure to do so will result in automatic removal of your firm from the commodity listing selected for this ITB. Failure to respond to three (3) bids/Bids may result in being removed from the District's bid list.

GENERAL CONDITIONS

A. FUNDS

No financial obligation beyond a current fiscal year shall exist under any contract award pursuant to this Invitation to Bid unless and until an appropriation of funds to be expended on this contract for the following fiscal year is made by the School Board. In the event that the School Board does not appropriate funds, or appropriates insufficient funds for the following fiscal year, the District shall notify the contractor and this contract shall terminate on the last day of the preceding fiscal year, or on the date when appropriated funds for this contract are exhausted. Under no event shall the District be financially obligated to a successful bidder in any way beyond amounts appropriated by the School Board.

C. COMPLIANCE WITH ALL LAWS

1. The contractor shall comply with all applicable laws, ordinances, executive orders and regulations of the federal, state, and local government, which may in any manner affect the performance of the contract and all applicable District policies, rules, and procedures. Contractor shall certify in the following or substantially equivalent words on the invoice or other appropriate documents: "We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including Sections 6 and 12 thereof, and of the regulations and orders of the U.S. Department of Labor issued under Section 14 thereof."

2. The Contractor shall inform the District in writing of all subcontractors scheduled to work on this project prior to starting Contract work. Further, the Contractor shall certify to the District that all sub-contractors comply with all the requirements as called for herein.

D. INDEMNIFICATION

1. Any and all employees of the Contractor and other persons, while engaged in the performance of any work or services required by the Contractor under this agreement, shall not be considered employees of the Kenai Peninsula Borough School District.

2. Any and all claims that might arise under the Worker's Compensation Act on behalf of the Contractor or other persons while engaged in the performance of the duties or services contemplated and any and all claims that might be made by any third person as a result of any act or failure to act, shall be the Contractor's sole obligation and the Contractor shall indemnify the Kenai Peninsula Borough School District and its Employees and hold them harmless from any liability for any act or failure to act on the part of the Contractor.

E. INSURANCE

1. The Contractor shall obtain and maintain all insurance required under this section. The Contractor shall provide the District with verification of insurance in the form of a Certificate of Insurance showing the type and amounts in insurance, the policy number, expiration date and signed by an authorized representative of the insurance company prior to the start of the contracted services.

2. The insurance coverage required shall be in acceptable form, and for the amounts specified by the Kenai Peninsula Borough and School District, or as required by law, whichever is greater.

3. The insurance coverage shall remain in effect for the life of the contract and shall be a part of the contract price. Certificates of Insurance shall be in the name of the Kenai Peninsula Borough and School District as an additional insured and state that the policy(s) was endorsed, whereby, the insurance company will provide the Kenai Peninsula Borough and School District with at least a thirty (30) day written notice of any material change, cancellation, or non-renewal of the policy(s) during the Contract period. The bidder agrees that in the event he, as successful bidder, is unable to furnish proof of insurance the Contract shall be terminated.

4. Commercial General/Automobile Liability Insurance shall not be less than \$1,000,000 combined single limit bodily injury and property damage per occurrence. This insurance shall be primary and exclusive of any other insurance carried by the Kenai Peninsula Borough and School District.

5. Worker's Compensation and Employers Liability Insurance shall be provided for all employees per Alaska State Statutes who are performing work under this contract.

F. CONFLICT OF INTEREST

1. No member of the governing body of the District or other officer, employee or agent of the District or other unit of government who exercises any functions or responsibilities in connection with the carrying out of the project shall have any personal interests, direct or indirect, in any ensuing contract as a result of this Invitation to Bid. The contractor for itself and its principal employees, officers, agents, directors or shareholders covenants that neither the contractor nor any of the listed classes of individuals has nor shall acquire any interest, direct or indirect, in the project, direct or indirect, to which the contract pertains which would conflict in any manner or degree with the performance of its work there under. The selected proposer further covenants that in its performance of the contract no person having such interest shall be employed.

2. The successful bidder agrees to certify that District employees or School Board members or other unit of government employees are not in conflict of interest (tax exempt under IRS code 501 exempted) with any ensuing contract and Board Policy as follows:

3. No School Board Member, employee of the District, or such person's spouse or other member of his/her household shall have any interest in the business submitting a bid or proposal to the Kenai Peninsula Borough School District.

G. CONTRACT INDUCEMENTS

No payment, gratuity or offer of employment shall be made in connection with any contract, by or on behalf of a subcontractor to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

H. CONTRACT ADMINISTRATION

No work outside the scope of the Contract shall be instituted without the expressed authorization, in writing, by the District.

I. ASSIGNMENT OF SUBCONTRACT

Contractor shall not assign his interest in this contract nor sublet nor subcontract any portion of the work without written permission of the District. The Contractor agrees to bind every subcontractor approved by the District to all the terms and conditions of this agreement. Contractor agrees that he is fully responsible to the District for the acts and omissions of his subcontractors and of persons either directly or indirectly employed by any subcontractor, as Contractor is for the acts and omissions of himself and of persons directly employed by him.

J. TIME OF COMMENCEMENT

1. Notice to proceed will be given after the Contract documents have been finalized, subject to submittal and approval of the Certificate of Insurance.

2. Any work to be performed during the school year shall be accomplished during approved hours or weekends. In no instance shall the work be allowed to hinder or interfere with the normal operation of the school's educational programs. Work on this project may progress during school hours except at the beginning and end of the school day. The work must not inhibit bus traffic, parent drop-off traffic, or employee traffic. Work shall be suspended during Christmas and Spring break.

K. PAYMENT

Payment will be made upon submittal of monthly or quarterly invoices, or as agreed to by the parties.

Invoices shall be directed to Accounts Payable at the following address:

Kenai Peninsula Borough School District
Accounts Payable Department
148 N. Binkley
Soldotna, AK 99669

SCOPE OF WORK

A. DESCRIPTION

Furnish all equipment, labor, materials, and supervision to properly collect, transport, and dispose of the solid waste at the sites specified. The tasks required to do this work include but are not limited to the following:

1. Secure and pay for all permits and fees required to perform this contract.
2. All equipment used in the transport, and discharge of solid waste shall be provided by the Contractor and shall meet all applicable federal, state, and borough codes, regulations, directives and shall be operated by fully qualified personnel at all times.
3. Sanitizing Containers – Containers, those owned by the District as well as any containers rented from the contractor, are to be power-washed once every other month. Bleach is to be used as necessary to remove odors resulting from decaying matter. Containers may be removed from the school site for cleaning but must be returned the same day.
4. Successful bidder must obtain equipment (hot water pressure washer, oil absorbents, etc.) necessary to perform on-site cleanup from spills or leaky containers within same day unless otherwise specified by DEC directives.
5. In the event a dumpster contents are frozen and will not dump from the dumpster, the Contractor will deliver a replacement dumpster within 24 hours, take the frozen dumpster to a place where it can be thawed, and contents removed. The dumpster will then be delivered back to the school location and the replacement removed.
6. All solid waste collected and transported from the Kenai Peninsula Borough School District shall be disposed of in an approved manner at a Borough land fill or collection station.
7. Bid based on current Kenai Peninsula Borough land fill fee schedule.

B. BID REQUIREMENTS

Provide and install trash containers (where required), pick-up and dispose of solid waste, sanitize all containers once every other month, pick-up miscellaneous waste and provide necessary cleanup.

1. Lump Sum Bid, by site area, to provide and install trash containers where required, with frequency of pick-up for all containers, as well as size of any rental containers to be determined by each school site, in accordance with instructions to bidder, specifications and contract documents.
2. The quantities provided in this bid document represent estimates and are used for award purposes only. Actual services to the district will be billed using bid unit prices. No quantities are guaranteed.
3. Bid will be awarded on a Lump Sum Basis by site area. Bid award will be based on a totaling of all unit prices for each Site Area and service. Only one contract will be issued per Site Area.
4. The district reserves the right to use the contract(s) for Capital Construction Projects by requiring roll-off containers to be located at construction sites.

C. USE OF DISTRICT'S PROPERTY AND EQUIPMENT

Use of District's property or equipment such as tools, ladders, janitorial equipment and supplies, etc., is strictly prohibited, with the exception of trash containers.

D. MATERIALS AND EQUIPMENT

1. The Contractor shall be held responsible for all materials and equipment to be installed under this contract. The Contractor will be required to make good at his own cost any injury or damage which said materials or equipment may sustain from any source or cause whatsoever.
2. All products will be delivered, unloaded at the appropriate building and completely installed by the Contractor, or their authorized agent.
3. All containers rented under this agreement shall be of serviceable condition, free of visible corrosion and other defects, and shall be maintained in this condition. Dumpsters and roll-off boxes shall be provided with solid tops or screens.

DESIGNATED SITE AREAS

Site areas are broken down as follows:

- a. Site Area “A” – Nikiski, Kenai, Soldotna, Sterling, Kasilof
- b. Site Area “B” – Cooper Landing, Moose Pass
- c. Site Area “C” – Ninilchik, Anchor Point, Homer

Site Area	School	Address	Container Size	Qty	Own	Rent
A	Aurora Borealis	705 Frontage Road Ste A, Kenai	4 yard	1		X
A	K-Beach Elementary	1049 Poppy Lane, Soldotna	4 yard	2	X	
A	Kaleidoscope Charter	549 N. Forest Drive, Kenai	4 yard	2	X	
A	Kenai Alternative High	705 Frontage Road Ste C, Kenai	4 yard	1		X
A	Kenai Central High	9583 Kenai Spur Highway, Kenai	40 yard 6 yard 4 yard 2 yard 4 yard OCC	1 1 2 1 1	X X X X	X
A	Kenai Middle School	201 Tinker Lane, Kenai	4 yard	2	X	
A	Mtn. View Elementary	315 Swires Road, Kenai	4 yard 4 yard	1 1	X	X
A	Nikiski Mid/High School	52275 Education Drive, Nikiski	40 yard	1	X	
A	Nikiski-North Star Elem.	Mile 1 Holt Road, Nikiski	6 yard	2		X
A	Redoubt Elementary	486 W. Redoubt Avenue, Soldotna	4 yard 4 yard OCC	2 1	X X	
A	Skyview Middle School	46188 Sterling Highway, Soldotna	30 yard	1		X
A	Soldotna Elementary	162 E. Park Avenue, Soldotna	6 yard 4 yard 4 yard OCC	1 1 1		X X X
A	Soldotna High School	425 W. Marydale Avenue, Soldotna	40 yard 2 yard	1 1	X X	
A	Sterling Elementary	Mile 83.5 Sterling Highway, Sterling	8 yard	1		X
A	Tustumena Elementary	Mile 110 Sterling Highway, Kasilof	6 yard	2		X

Site Area	School	Address	Container Size	Qty	Own	Rent
B	Cooper Landing School	19030 Bean Creek Road, Cooper Landing	6 yard	1		X
B	Moose Pass School	33752 Depot Road, Moose Pass	6 yard	1		X
C	Chapman School	34215 Sterling Highway, Anchor Point	4 yard 6 yard	1 1		X X
C	Fireweed Academy	813 East End Road, Homer	2 yard	1		X
C	Homer Flex School	4122 Ben Walters Lane, Homer	2 yard	1		X
C	Homer High School	600 E. Fairview Avenue, Homer	40 yard 8 yard 6 yard	1 1 1	X	X X
C	Homer Middle School	500 Sterling Highway, Homer	6 yard	2		X
C	McNeil Canyon Elem.	52188 East End Road, Homer	40 yard	1	X	
C	Nikolaevsk School	65524 Nikolaevsk Road, Anchor Point	40 yard	1		X
C	Ninilchik School	15735 Sterling Highway, Ninilchik	6 yard	2		X
C	Paul Banks Elementary	1340 East Road, Homer	6 yard	1		X
C	West Homer Elementary	995 Soundview Avenue, Homer	8 yard	2	X	

KENAI PENINSULA BOROUGH SCHOOL DISTRICT
PURCHASING DEPARTMENT
139 E. Park Avenue
Soldotna, Alaska 99669

ITB #107-24 BID FORM

Due: 4:00 p.m., Alaska Time
December 12, 2023

Invitation:
Collect and Remove Solid Waste From
School District Sites Contract

We, the undersigned, in accordance with the associated Instructions to Bidders, General Conditions and Specifications, hereby propose to furnish all equipment, labor, materials, tools and supervision necessary to properly pick-up, transport and dispose of Solid Waste from school district sites as specified herein.

SITE AREA "A"

Item	Description	# Units/Month	Unit Price (\$)	Extended Price (\$)
1.	Dumpster Pick-up, 2-yard	8	\$ _____	\$ _____
2.	Dumpster Pick-up, 4-yard	68	\$ _____	\$ _____
3.	Rental Fee, 4-yard Dumpster	4	\$ _____	\$ _____
4.	Dumpster Pickup, 4-yard Recycle	3	\$ _____	\$ _____
5.	Rental Fee, 4-yard Recycle	2	\$ _____	\$ _____
6.	Dumpster Pick-up, 6-yard	28	\$ _____	\$ _____
7.	Rental Fee, 6-yard Dumpster	5	\$ _____	\$ _____
8.	Dumpster Pick-up, 8-yard	1	\$ _____	\$ _____
9.	Rental Fee, 8-yard Dumpster	1	\$ _____	\$ _____
10.	Roll-off Box Pick-up, 30-yard	1	\$ _____	\$ _____
11.	Rental Fee, 30-yard Roll-off Box	1	\$ _____	\$ _____
12.	Roll-off Box Pick-up, 40-yard	8	\$ _____	\$ _____
13.	Sanitize Containers (price per cleaning)			
a.	2-yard Dumpster	2	\$ _____	\$ _____
b.	4-yard Dumpster	15	\$ _____	\$ _____
c.	6-yard Dumpster	6	\$ _____	\$ _____
d.	8-yard Dumpster	1	\$ _____	\$ _____
e.	30-yard Roll-off Box	1	\$ _____	\$ _____
f.	40-yard Roll-off Box	3	\$ _____	\$ _____
TOTAL				\$ _____

SITE AREA "B"

Item	Description	# Units/Month	Unit Price (\$)	Extended Price (\$)
1.	Dumpster Pick-up, 6-yard	2	\$ _____	\$ _____
2.	Rental Fee, 6-yard Dumpster	2	\$ _____	\$ _____
3.	Sanitize Containers (price per cleaning)			
a.	6-yard Dumpster	2	\$ _____	\$ _____
TOTAL				\$ _____

SITE AREA "C"

Item	Description	# Units/Month	Unit Price (\$)	Extended Price (\$)
1.	Dumpster Pick-up, 2-yard	8	\$ _____	\$ _____
2.	Rental Fee, 2-yard Dumpster	2	\$ _____	\$ _____
3.	Dumpster Pick-up, 4-yard	1	\$ _____	\$ _____
4.	Rental Fee, 4-yard Dumpster	1	\$ _____	\$ _____
5.	Dumpster Pick-up, 6-yard	32	\$ _____	\$ _____
6.	Rental Fee, 6-yard Dumpster	7	\$ _____	\$ _____
7.	Dumpster Pick-up, 8-yard	3	\$ _____	\$ _____
8.	Rental Fee, 8-yard Dumpster	1	\$ _____	\$ _____
9.	Roll-off Box Pick-up, 40 yard	3	\$ _____	\$ _____
10.	Rental Fee, Roll-off Box, 40 yard	1	\$ _____	\$ _____
11.	Sanitize Containers (price per cleaning)			
a.	2-yard Dumpster	2	\$ _____	\$ _____
b.	4-yard Dumpster	1	\$ _____	\$ _____
c.	6-yard Dumpster	7	\$ _____	\$ _____
d.	8-yard Dumpster	3	\$ _____	\$ _____
e.	40-yard Roll-off Box	3	\$ _____	\$ _____
TOTAL				\$ _____

Price to replace broken dumpster lids, upon request:

Unit Price (\$)

1.	2-yard Dumpster	\$ _____
2.	4-yard Dumpster	\$ _____
3.	6-yard Dumpster	\$ _____
4.	8-yard Dumpster	\$ _____
5.	30-yard Roll-off Box	\$ _____
6.	40-yard Roll-off Box	\$ _____

BY SIGNING BELOW THE UNDERSIGNED:

- 1. Agrees to perform services for the Kenai Peninsula Borough School District for any or all of the above items at the price(s) bid, upon issuance of a contract. It is agreed this bid shall not be withdrawn for a period of 45 days from the date of opening.**
- 2. Certifies their company meets or exceeds the bidder qualifications as outlined in the Instructions to Bidders.**
- 3. Certifies no member of the School Board or district employee, or spouse or other member of his/her household shall have any undisclosed interest as noted in General Conditions, Section F. Conflict of Interest.**

Date of Bid: _____

Bidder: _____

Mailing Address: _____

_____ City State Zip

By and for the Bidder:

SIGNATURE: _____

PRINT NAME: _____ TITLE: _____