

Agenda Report Form

**Open Session Item** 

**SUBJECT:** Bid Award (PUR-1441) – Contract Services at Transfer Stations and On-Site at Forty West Landfill

PRESENTATION DATE: September 24, 2019

**PRESENTATION BY:** Brandi Naugle, Buyer, Purchasing Department and David Mason, P.E., Deputy Director, Department of Solid Waste.

**RECOMMENDED MOTION:** Move to award the Contract Services at Transfer Stations and On-Site at the Forty West Landfill to responsive, responsible, bidder Apple Valley Waste of Maryland of Kearneysville, WV based on the Total Sum Bid (Transfer Station Location Nos. 1 through 5) \$478,327.50, plus Alternate No.1 (cardboard transports at Forty West) \$6,000.00 for a Total Amount of \$484,327.50 and to approve Budget Transfer Request of \$166,000.00 from account 490090-21-00000 to account 515190-21-21100.

**REPORT-IN-BRIEF:** On July 9, 2019 the request for renewal and price increase made by Apple Valley Waste Services of Kearneysville, WV was formally rejected by the Board of County Commissioners of Washington County due to being considered excessive. On August 2, 2019 the County re advertised to solicit new pricing for these services and on August 30, 2019 accepted bids for the Contract Services at the Transfer Stations and On-Site at Forty West Landfill. The Invitation to Bid (ITB) was advertised in the local newspaper, listed on the State's Emma (*eMaryland Marketplace Advantage*) website and the County's website. Nine (9) persons/companies registered downloaded the bid document on-line. Two (2) bids were received as indicated on the attached bid tabulation matrix.

The contract is for a two (2) year period, commencing September 1, 2019, with an option by the County to renew for up to one (1) additional one (1) year period. Subject to written notice given by the County at least sixty (60) calendar days in advance of its expiration. The County reserves the right to accept or reject any request for renewal. The County guarantees neither a maximum/minimum of transports from each location under this contract.

## **DISCUSSION:** N/A

**FISCAL IMPACT** Funds are budgeted in the amount of \$318,550 in the department's FY'20 operating expense account (515190-21-21100).

**CONCURRENCES:** N/A

ALTERNATIVES: N/A

ATTACHMENTS: Bid Matrix Tabulation.

AUDIO/VISUAL NEEDS: N/A