

ADDENDUM TO THE BID DOCUMENTS		Page: 1	Total Pages: 5
<u>Addendum No:</u> # 1		<u>Date this Addendum Issued:</u> May 30, 2018	
<u>Issuing Office:</u> Matanuska-Susitna Borough School District (MSBSD) Purchasing Department 690 Cope Industrial Way Palmer, Alaska 99645 Phone: (907) 861-5120 Facsimile: (907) 861-5184		<u>Previous Addenda Issued:</u> None _____ _____ _____ _____ _____	
<u>Return Acknowledgment To:</u> Issuing Department <u>Bid Title:</u> Septic System Pumping Services for the MSBSD <u>Bid No:</u> B18-08		<u>Date and Hour of Bid Due Date:</u> June 7, 2018 at 2:00 p.m. <u>As Advertised (Frontiersman):</u> May 9 and 11, 2018 <u>As Advertised (ADN):</u> May 8 and 10, 2018	
<p>The following corrections, changes, additions, deletions, revisions, and/or clarifications are hereby made a part of the contract documents. In case of conflicts between this addendum and previously issued documents, this addendum shall take precedence. The bidder must acknowledge receipt of this addendum in the space provided on Appendix #1. Failure to do so may subject the bidder to disqualification.</p> <p>This addendum incorporates the attached 5 pages.</p> <p>Attachments:</p> <p>Clarifications (1 page) Attachment 1 (3 pages)</p> <p style="text-align: center;">END OF ADDENDUM #1</p>			

APPROVED BY:	Signature on File	DATE:	May 30, 2018
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**MATANUSKA-SUSITNA BOROUGH SCHOOL DISTRICT
PURCHASING DEPARTMENT
690 COPE INDUSTRIAL WAY
PALMER, AK 99645**

**SEPTIC SYSTEM PUMPING SERVICES FOR THE
MATANUSKA-SUSITNA BOROUGH SCHOOL DISTRICT
BID #B18-08**

ADDENDUM #1

Information in this addendum takes precedence over original information. All other provisions of the document remain unchanged.

Note to Bidders: Bidders are required to acknowledge all addenda on Appendix 1.

The following additions, corrections and changes are hereby made to the above-referenced Invitation to Bid.

CLARIFICATIONS, QUESTIONS AND ANSWERS:

QUESTIONS:

1. Q: We would like to review the 2016 and 2017 septic pumping records for the schools particularly the invoicing and gallons pumped. We have noted discrepancies in the past and want to make sure that we are all on the same page.

A: Invoices for 2016 and 2017 indicating gallons pumped for each school that year are attached as Attachment 1 of this addendum.

2. Q: Re: Appendix 4, Vendor Paperwork. Upper Right – Is this your office information which says Originating Site/Department? Etc.? Or do I need to fill this out?

A: The upper right corner information on the first page of Appendix 4, Vendor Paperwork is for Matanuska-Susitna Borough School District (MSBSD) purposes and does not need to be filled out by the vendor.

3. Q: Re: Appendix 4, Vendor Paperwork, Question #5, 6, 7. Do you have a current Business License? You ask for a State of Alaska and Mat-Su Business license? What kind of a business license are you asking for here? If a specialty license, then ask for a specialty license. Not sure what you mean by a general "current business license". Please explain.

A: Question #5 allows space for a vendor to provide information about a business license from a state other than Alaska. If your business license is issued by the State of Alaska, it is only necessary to fill out the information in question #6. Please refer to the Instructions to Bidders, and more specifically section 18, Licenses, for additional information on required business licenses.

Invoice



SHAMROCK SEPTIC, INC.
 SEPTIC PUMPING
 P.O. BOX 874207
 WASILLA, AK 99687
 PH (907) 376-7448 FAX (907) 357-4141

DATE	INVOICE #
6/21/2016	16-1425

HILL TO:
MAT SU BOROUGH SCHOOL DISTRICT
501 N GULKANA
PALMER AK 99645

MATANUSKA-SUSITNA BOROUGH
 SCHOOL DISTRICT

ACCOUNTING DEPT

P.O. NUMBER	TERMS	PROJECT
21604724-00	Upon Receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
2016 SCHOOL PUMPING			
PO# 21604724-00			
11,000	BUTTE 5/26	0.14	1,540.00
39,000	COLONY HIGH 5/27	0.14	5,460.00
21,000	COLONY MIDDLE 5/25	0.14	2,940.00
5,000	GLACIER VIEW 5/24	0.14	700.00
13,000	GOOSE BAY ELEMENTARY 5/25	0.14	1,820.00
10,000	HOUSTON HIGH 5/21	0.14	1,400.00
18,600	HOUSTON MIDDLE 5/21	0.14	2,604.00
9,000	KNIK ELEMENTARY 5/26	0.14	1,260.00
10,800	LARSON MIDDLE 5/26 Pumps not working, broke line from 1 pump to leach field. controls had been set to manual and alarm had been unplugged. 5/26	0.14	1,512.00
8,000	MEADOW LAKES ELEMENTARY 5/25	0.14	1,120.00
2,500	OPERATIONS AND MAINTENANCE 6/21	0.14	350.00
12,000	PIONEER PEAK ELEMENTARY 5/22	0.14	1,680.00
10,000	SHAW ELEMENTARY 5/22	0.14	1,400.00
4,600	SHERROD ELEMENTARY 5/23	0.14	644.00
12,000	TANAINA ELEMENTARY 5/23	0.14	1,680.00
1,000	BURCHELL (PACE PORTABLE) 5/23 (This is a 1000-gal tank not a 500 GAL) 5/23	0.14	140.00

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THANK-YOU FOR YOUR CONTINUED BUSINESS & AS ALWAYS A PLEASURE !!!

TOTAL \$26,250.00

PAYMENT NOT MADE AT TIME OF SERVICE WILL BE SUBJECT TO FINANCE CHARGES IN THE AMOUNT OF 10.5 % ANNUALLY

Invoice



SHAMROCK SEPTIC, INC.
 SEPTIC PUMPING
 P.O. BOX 874207
 WASILLA, AK 99687
 PH (907) 376-7448 FAX (907) 357-4141

DATE	INVOICE #
6/21/2017	17-1416

BILL TO:

MAT SU BOROUGH SCHOOL DISTRICT
 501 N GULKANA
 PALMER AK 99645
 FAX # 761-4079
 ATTN: DIANNA

*FAXcd
6/22/17*

MATANUSKA-SUSITNA BOROUGH
 SCHOOL DISTRICT

JUN 26 2017

P.O. NUMBER	TERMS	PROJECT
PO#2170306...	Upon Receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
2017 SCHOOL PUMPING			
PO # 21703068-00			
1,250	BERYOZAVA	0.14	175.00
12,000	BIG LAKE ELEMENTARY	0.14	1,680.00
1,000	BURCHELL PACE PORTABLE ****(PUMPED ON 3/22/17 TROUBLE CALL)***		0.00
20,000	CAREER & TECH (PRIMARY)	0.14	2,800.00
10,000	CAREER & TECH (SECONDARY)	0.14	1,400.00
39,000	COLONY HIGH	0.14	5,460.00
21,000	COLONY MIDDLE	0.14	2,940.00
12,000	COTTONWOOD ELEMENTARY	0.14	1,680.00
12,000	FINGER LAKE ELEMEN	0.14	1,680.00
18,600	HOUSTON MIDDLE	0.14	2,604.00
10,000	HOUSTON HIGH ****(300 GAL EXTRA FLUID DUE TO REPAIRS TO DIVERGENT PUMPS ON LEACH) 5/4,5/5, 5/7, 5/11,5/14,5/19)****	0.14	1,400.00
8,000	LARSON ELEMENTARY	0.14	1,120.00
8,500	MACHETANZ	0.14	1,190.00
12,000	PIONEER PEAK ELEMENTARY	0.14	1,680.00
23,000	REDINGTON JR/SR HIGH SCHOOL (300 GAL EXTRA FROM AUTO FILL FROM INVERTER TANK MANIFOLD)****	0.14	3,220.00
20,000	SNOWSHOE ELEMENTARY **** (NEW TANK SIZE)***	0.14	2,800.00
6,000	SUTTON ELEMENTARY	0.14	840.00
5,500	SU-VALLEY	0.14	770.00

THANK-YOU FOR YOUR CONTINUED BUSINESS & AS ALWAYS A PLEASURE !!!

TOTAL

Bid #B18-08, Septic System Pumping Services
 Addendum #1, Attachment 1, Invoices

PAYMENT NOT MADE AT TIME OF SERVICE WILL BE SUBJECT TO FINANCE CHARGES OF 10.5% ANNUALLY



Invoice



SHAMROCK SEPTIC, INC.
 SEPTIC PUMPING
 P.O. BOX 874207
 WASILLA, AK 99687
 PH (907) 376-7448 FAX (907) 357-4141

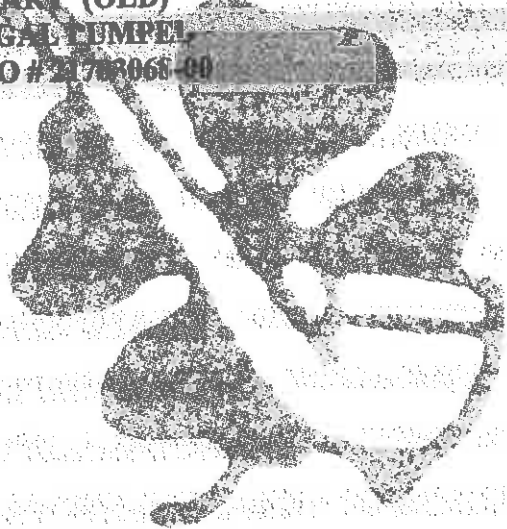
DATE	INVOICE #
6/21/2017	17-1416

BILL TO:

MAT SU BOROUGH SCHOOL DISTRICT
501 N GULKANA
PALMER AK 99645
FAX # 761-4079
ATTN: DIANNA

P.O. NUMBER	TERMS	PROJECT
PO#2170306...	Upon Receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
12,000	TANAINA ELEMENTARY	0.14	1,680.00
12,000	TEELAND MIDDLE SCHOOL	0.14	1,680.00
3,500	TRAPPER CREEK ELEMENTARY 5/23	0.14	490.00
1,250	TWINDLY BRIDGE CHARTER *** (AMENDMENT#2 5/26/17)***	0.14	175.00
6,300	WILLOW ELEMENTARY (NEW)	0.14	882.00
3,000	WILLOW ELEMENTARY (OLD)	0.14	420.00
	*TOTAL GAL PUMPEL		
	PO # 21703066-00		



THANK-YOU FOR YOUR CONTINUED BUSINESS & AS ALWAYS A PLEASURE !!!

TOTAL \$38,766.00

Bid #B18-08, Septic System Pumping Services
 Addendum #1, Attachment 1, Invoices

PAYMENT NOT MADE AT TIME OF SERVICE WILL BE SUBJECT TO FINANCE CHARGES OF 10.5% ANNUALLY