

SUBJECT: Award of Bid 18-028B to Western Construction and Equipment, LLC in the contract amount of \$395,350.00 for the Purchase of Winter Sand and Chips

AGENDA OF: September 5, 2017

ASSEMBLY ACTION:

Approved under the consent agenda 9-5-17 with assembly member Mikee opposed.

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Purchasing	JDA	For Russ
	Public Works Director	TDO	23 Aug 17
	Finance Director	Q	
	Borough Attorney	NS	
	Borough Clerk	JMM	8/28/17

ATTACHMENT (S): Fiscal Note: Yes X No _____
 Advertising: 1 (p)
 Bid Analysis: 4 (pp)

SUMMARY STATEMENT: On August 2, 2017, the Matanuska-Susitna Borough issued solicitation 18-028B seeking bids from qualified contractors to supply and deliver winter sand and chips for borough wide winter road maintenance purposes. In response to the advertisement four (4) bids were received.

Award recommendation is being made to Western Construction and Equipment, LLC as the lowest responsive and responsible bid. The Contractor shall deliver to various points within the Borough and work shall be completed by October 15, 2017. The Public Works Department, Operation and Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID 18-028B,
PURCHASE OF WINTER CHIPS AND SAND to **WESTERN CONSTRUCTION AND**
EQUIPMENT, LLC for the contract amount of **THREE HUNDRED NINETY**
FIVE THOUSAND THREE HUNDRED FIFTY AND NO/100 DOLLARS
(\$395,350.00).

**MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE**

Agenda Date: September 5, 2017

SUBJECT: Award of Bid 18-028B to Western Construction and Equipment, LLC in the contract amount of \$395,350.00 for the Purchase of Winter Sand and Chips

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT: <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$ 395,350	FUNDING SOURCE RSA/SA Operating Budgets
FROM ACCOUNT # 270-283,285,292,000,000.4XX.XX	PROJECT #
TO ACCOUNT :	PROJECT #
VERIFIED BY: Barbara Sawant	CERTIFIED BY:
DATE: 8/24/17	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual	395.3					
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING	395.3					

CAPITAL						
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	395.3					
TOTAL	395.3					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary) **Funding verified as purchases made on PO # 2018-1289**

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: **Chapman** DATE: _____
 APPROVED BY: **Chapman** DATE: **8/25/17**

MATANUSKA-SUSITNA BOROUGH
350 East Dahlia Ave.
Palmer, Alaska 99645

A D V E R T I S E M E N T

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Dispatch News		MATA 0070	August 2, 2017
Frontiersman		CONTRACT	August 2, 2017
TYPE OF AD:	<input type="checkbox"/> Display	<input checked="" type="checkbox"/> Classified	<input type="checkbox"/> Public Information

The material herein must be printed in its entirety on the dates shown above. Affidavit of publication is required prior to payment.

MATANUSKA-SUSITNA BOROUGH
REQUEST FOR BID 18-028B
Purchase Winter Sand & Chips

The Matanuska-Susitna Borough is soliciting bids to supply winter sand and chips for road maintenance purposes.

Bid documents are available beginning **August 2, 2017** from the Purchasing Division, Matanuska-Susitna Borough, 350 E. Dahlia Ave., Palmer AK 99645. For information call (907) 861-8601, Fax (907) 861-8617, or e-mail Purchasing@matsugov.us. This bid document shall be available on the internet at www.matsugov.us/contractopportunities.


Bids open: **August 22, 2017 @ 3:00 PM in the Purchasing Division**

Bids must be received in the Purchasing Division prior to the time fixed for opening of the bids to be considered. Time of receipt will be determined by the time stamp in the Purchasing Division.

Each sealed bid must be received before the date and time due and must be marked with the appropriate Bid Number to be considered.

Persons needing accommodation in order to participate should contact the borough ADA coordinator at (907) 861-8404.

The Matanuska-Susitna Borough reserves the right to accept or reject any or all bids, waive any and all technicalities or informalities it deems appropriate. Award of this project is subject to the availability of funding.

8/1/17	Approved by: 
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DEPARTMENT ACCOUNT NUMBER: **100.180.183.422.000**

Am 17-089

ANALYSIS SHEET

BIDDER		NORTHERN GRAVEL		WESTERN CONSTRUCTION		GRANITE CONSTRUCTION	
Signed Bid Form		OKg		OKg		OKg	
Other items as required in Instructions to Bidders and Specifications/Scope of work		N/A		N/A		N/A	
BID ITEM	DESCRIPTION	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE
Sand Blended with Salt							
1.	15,000 tons: Delivered to Central Landfill, located @ 1101 North 49th State Street, Palmer	7.08	106,200.00	6.50	97,500.00	7.00	105,000.00
2.	11,450 tons: Delivered to Northern Asphalt, located @ 3750 North Meadow Lakes Loop, Wasilla	10.05	115,072.50	9.00	103,050.00	9.15	104,767.50
3.	300 tons: Delivered to J.A. Spain & Sons, located @ Willow Transfer Site, 15469 North Willow Station Road, Willow	14.10	4,230.00	12.50	3,750.00	13.60	4,080.00
4.	2,000 tons: Delivered to McKenna Bothers, located @ 14868 West Big Lake Lodge Road, Big Lake	11.85	23,700.00	13.00	26,000.00	10.30	20,600.00

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AM 17-089

**MATANUSKA-SUSITNA BOROUGH
 BID #18-028B
 Purchase of Winter Sand and Chips**

ANALYSIS SHEET

BIDDER		NORTHERN GRAVEL		WESTERN CONSTRUCTION		GRAVITE CONST.	
BID ITEM	DESCRIPTION	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE
Chips							
5.	3,200 tons: Delivered to Central Landfill, located @ 1101 North 49th State Street, Palmer	16.75	53,600.00	18.00	57,600.00	20.00	64,000.00
6.	2,750 tons: Delivered to Northern Asphalt, located @ 3750 North Meadow Lakes Loop, Wasilla	19.00	52,250.00	21.00	57,750.00	21.45	58,987.50
7.	200 tons: Delivered to J.A. Spain & Sons, located @ Willow Transfer Site, 15469 North Willow Station Road, Willow	22.10	4,420.00	21.00	4,200.00	26.75	5,350.00
8.	2,000 tons: Delivered to McKenna Bothers, located @ 14868 West Big Lake Lodge Road, Big Lake	19.85	39,700.00	21.00	42,000.00	23.25	46,500.00
9.	100 tons: Delivered to D & S Road Services, located @ 35269 South Hopper Drive, Talkeetna	35.00	3,500.00	35.00	3,500.00	38.00	3,800.00
TOTAL BID PRICE			402,672.50		395,350.00		413,085.00

RECOMMENDATION:

ALL BIDS TAKEN UNDER MATANUSKA-SUSITNA BOROUGH

PURCHASING OFFICER

ASST PURCHASING OFFICER

BUYER

CONST PROCUREMENT SPECIALIST

DATE

WITNESS

WITNESS

WITNESS

AM 17-089

7/22/17

[Signature]
[Signature]

[Signature]
[Signature]

**MATANUSKA-SUSITNA BOROUGH
 BID #18-028B
 Purchase of Winter Sand and Chips**

MSB-PURCH *17AUG22 P#0301

ANALYSIS SHEET

BIDDER		PRUH'S CONSTRUCTION					
Signed Bid Form		OK					
Other items as required in Instructions to Bidders and Specifications/Scope of work							
BID ITEM	DESCRIPTION	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE
Sand Blended with Salt							
1.	15,000 tons: Delivered to Central Landfill, located @ 1101 North 49th State Street, Palmer	8.65	129,750.00				
2.	11,450 tons: Delivered to Northern Asphalt, located @ 3750 North Meadow Lakes Loop, Wasilla	10.35	118,507.50				
3.	300 tons: Delivered to J.A. Spain & Sons, located @ Willow Transfer Site, 15469 North Willow Station Road, Willow	14.90	4,470.00				
4.	2,000 tons: Delivered to McKenna Bothers, located @ 14868 West Big Lake Lodge Road, Big Lake	11.60	23,200.00				

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**MATANUSKA-SUSITNA BOROUGH
 BID #18-028B
 Purchase of Winter Sand and Chips**

ANALYSIS SHEET

BIDDER		Products consist					
BID ITEM	DESCRIPTION	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE
Chips							
5.	3,200 tons: Delivered to Central Landfill, located @ 1101 North 49th State Street, Palmer	16.50	52,800.00				
6.	2,750 tons: Delivered to Northern Asphalt, located @ 3750 North Meadow Lakes Loop, Wasilla	19.00	52,250.00				
7.	200 tons: Delivered to J.A. Spain & Sons, located @ Willow Transfer Site, 15469 North Willow Station Road, Willow	24.00	4,800.00				
8.	2,000 tons: Delivered to McKenna Bothers, located @ 14868 West Big Lake Lodge Road, Big Lake	21.00	42,000.00				
9.	100 tons: Delivered to D & S Road Services, located @ 35269 South Hopper Drive, Talkeetna	30.00	3,000.00				
TOTAL BID PRICE		430,777.50					

AM 17-089

RECOMMENDATION: BIDS TAKEN UNDER ANALYSIS

 PURCHASING OFFICER
 8/22/17
 DATE

 ASST PURCHASING OFFICER

 WITNESS

 BUYER

 WITNESS

 CONST PROCUREMENT SPECIALIST

 WITNESS