


SUBJECT: Award of Bid No. 18-043B, Susitna Circle and Sroufe Blvd. To Western Construction & Equipment, LLC for the contract amount of \$109,391.00.







AGENDA OF: November 7, 2017

ASSEMBLY ACTION:

Adopted without objection & with
Assembly member Kowalke recused
11-7-17 

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Public Works Director		25 OCT 17
	Finance Director		
	Borough Attorney		
	Borough Clerk		10/30/17 

ATTACHMENT (S): Fiscal Note: Yes No
Advertisement (1p)
Analysis Sheet (1p)

SUMMARY STATEMENT: On June 28, 2017, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and material for performing work to improve the intersection of Susitna Circle/Wilderness Rim and improve 1,500 feet of Sroufe Boulevard. These roads are located in RSA 15, Caswell Lakes.

In response to the advertisement, one (1) bid was received. Award recommendation is being made to Western Construction & Equipment, LLC with their bid being responsive and responsible for base bid. The Public Works Department, Operations and Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 18-043B, SUSITNA CIRCLE AND SROUFE BLVD. to WESTERN CONSTRUCTION & EQUIPMENT, LLC for the contract amount of ONE HUNDRED NINE THOUSAND THREE HUNDRED NINETY ONE AND NO/100 DOLLARS (\$109,391.00).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

AGENDA DATE: November 7, 2017
 SUBJECT: Award of Bid No. 18-043B, Susitna Circle and Sroufe Blvd. To Western Construction & Equipment, LLC for the contract amount of \$109,391.00.
 ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$109,391	FUNDING SOURCE Caswell RSA Funds
FROM ACCOUNT # 410.000.000.462.312	PROJECT # 30038-6600-6629 & 6630 (87,449.50) (21,941.50)
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Melvin Pickett</i>	CERTIFIED BY:
DATE: 10/24/17	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

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

CAPITAL	109.3					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other RSA	109.3					
TOTAL						

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: *Chugemne Road* DATE: _____
 APPROVED BY: _____ DATE: 10/24/17

MATANUSKA-SUSITNA BOROUGH
350 East Dahlia
Palmer, Alaska 99645

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

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News		MATA 0070	September 15, 2017
Frontiersman		CONTRACT	September 17, 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
BID # 18-043B
Susitna Circle and Sroufe Blvd.

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material to improve the intersection of Susitna Circle/Wilderness Rim and improve 1,500 feet of Sroufe Boulevard. These roads are located in RSA 15, Caswell Lakes.

Bid documents are available **September 15, 2017** in the Purchasing Division, Matanuska-Susitna Borough, 350 E. Dahlia Ave., Palmer, AK 99645. For Information: (907) 861-8601, Facsimile: (907) 861-8617, e-mail purchasing@matsugov.us. This bid document will be available on the internet at <https://www.matsugov.us/contractopportunities> . A document fee of \$10.00 will be charged for materials picked-up and \$15.00 for materials mailed.

Bids open: **October 3, 2017 @ 3PM 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.

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 annual appropriation of funds.

Page 1 of 1	Approved by: Signature on File
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DEPARTMENT ACCOUNT NO.: **100.180.183.422.000**

AM 17-102

BID TABULATION
BID #18-043B
Susitna Circle & Sroufe Blvd
October 10, 2017 @ 3PM
Western Construction & Equipment

BIDDER						
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	TOTAL PRICE
203(5)	Borrow, Type II-A	CY	300	\$29.00	\$8,700.00	
301(4)	Aggregate Surface Course, Grading E-1	CY	125	\$75.00	\$9,375.00	
303(1.5)	Ditch Linear Grading	STA	10	\$220.00	\$2,200.00	
630(1)	Geotextile, Separation	SY	1,111	\$1.50	\$1,666.50	
TOTAL SCHEDULE "A"					\$21,941.50	\$0.00
203(5)	Borrow, Type II-A	CY	1700	\$29.00	\$49,300.00	
301(4)	Aggregate Surface Course, Grading E-1	CY	370	\$60.00	\$22,200.00	
303(1.5)	Ditch Linear Grading	STA	30	\$220.00	\$6,600.00	
603(1-12)	12 Inch CSP	LF	90	\$40.00	\$3,600.00	
630(1)	Geotextile, Separation	SY	3333	\$1.50	\$4,999.50	
639(1A)	Gravel Residence Driveway	EA	3	\$250.00	\$750.00	
TOTAL SCHEDULE "B"					\$87,449.50	\$0.00
TOTAL AMOUNT BID FOR SCHEDULES A & B					\$109,391.00	

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