

SUBJECT: Award of Bid No. 22-008B, RSA 19 Annual Road Maintenance to Ficklin Construction, LLC, for the annual contract amount of \$118,845.05.

AGENDA OF: August 3, 2021

ASSEMBLY ACTION:

Approved under the consent agenda. 08.03.21 KBJ

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: *MB*

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	<i>AS</i>	
	Public Works Director	<i>TBD</i>	<i>14 July 2021</i>
	Finance Director	<i>W</i>	<i>FOR CM</i>
	Borough Attorney	<i>JS</i>	
	Borough Clerk	<i>Sam 7/26/21</i>	<i>KBJ</i>

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

SUMMARY STATEMENT: On June 18, 2021, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to perform annual road maintenance for Road Service Area (RSA) #19, Lazy Mountain. Services purchased will support the Public Works Department in assembly district #1.

In response to the advertisement, two bids were received. Award recommendation is being made to Ficklin Construction, LLC as the lowest responsive and responsible bidder based on Total Bid Amount.

Contract term is from August 6, 2020 and ending June 30, 2025, subject to annual appropriation of funds by the assembly.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 30 days for unforeseen circumstances.

The Public Works Department, Operations & Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 22-008B, RSA 19 ANNUAL ROAD MAINTENANCE** to **FICKLIN CONSTRUCTION, LLC** for the annual contract amount of **ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED FORTY-FIVE DOLLARS AND 05/100 CENTS (\$118,845.05)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: August 3, 2021

SUBJECT: Award of Bid No. 22-008B, RSA 19 Annual Road Maintenance to Ficklin Construction, LLC, for the annual contract amount of \$118,845.05.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <i>\$118,845.05</i>	FUNDING SOURCE <i>Greater Butte RSA #26</i>
FROM ACCOUNT # <i>280.000 000 428.600</i>	PROJECT #
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Jim Mihal</i>	CERTIFIED BY:
DATE: <i>7-21-21</i>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		<i>118.8</i>				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<i>118.8</i>				
TOTAL		<i>118.8</i>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

APPROVED BY: *Chaparral Skindell* DATE: *7-21-21*