








SUBJECT: Award of Bid No. 17-095B, Purchase Fish Passage Culverts to Contech Engineered Solutions for the contract amount of \$101,410.55

AGENDA OF: March 21, 2017

ASSEMBLY ACTION:
AM 17-023 approved w/o objection under consent agenda @ 3/21/17 PM 

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Public Works Director		7 MAR 17
	Finance Director		
	Borough Attorney		
	Borough Clerk		3/13/17

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

SUMMARY STATEMENT: On February 15, 2017, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified suppliers to furnish new fish passage culverts for Lucille Creek at Foothills Drive and the Caswell Creek Tributary at Silver Salmon Creek. In response to the advertisement, two (2) bids were received. Award recommendation is being made to the lowest responsive and responsible bidder.

The Public Works Department, Operations and Maintenance Division will be administering the contract. All materials shall be received by May 19, 2017.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 17-095B, PURCHASE FISH PASSAGE CULVERTS** to **CONTECH ENGINEERED SOLUTIONS** for the contract amount of **ONE HUNDRED ONE THOUSAND FOUR HUNDRED TEN AND 55/100 DOLLARS (\$101,410.55)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: March 21, 2017

SUBJECT: Award of Bid No. 17-095B, Purchase Fish Passage Culverts to Contech Engineered Solutions for the contract amount of \$101,410.55

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$ 101,410.55	FUNDING SOURCE AW Budget Approp & US F&W
FROM ACCOUNT # 410.000.000.4xx.xxx	PROJECT # 30114
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Barbara Buenegust</i>	CERTIFIED BY:
DATE: 3/8/17	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	101.4					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds	75.3					
Other	26.1					
TOTAL	101.4					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: *Chapman* DATE: _____
 APPROVED BY: *Chapman* DATE: 3/10/17

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
Frontiersman		CONTRACT	February 17, 2017
Alaska Dispatch News		MATA 0070	February 15, 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 #17-095B

Purchase Fish Passage Culverts

The Matanuska-Susitna Borough is soliciting bids from interested suppliers to furnish culverts which must meet the specifications contained in the bid documents.

Bid documents are available beginning **February 15, 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 may be available on the internet at www.matsugov.us. A document fee of \$10.00 will be charged for materials picked-up and \$15.00 for materials mailed.

Bids open: **March 6, 2017 @ 4:30 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) 861-8687.

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.

Date: 2/14/17	Approved by: Signature on File
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DEPARTMENT ACCOUNT NUMBER: **100.180.183.422.000**

Am17-023

MATANUSKA-SUSITNA BOROUGH
BID #17-095B /Purchase Fish Passage Culverts
ANALYSIS SHEET

MSB PURCH #17MAR06 P10430

BIDDER: FERGUSON ENVTAL PRICES		BIDDER: COOTECH Eng. SOLUTIONS	
Signed Bid Form	OKg	Signed Bid Form	OKg
Acknowledgment of Addendum (2)	OKg	Acknowledgment of Addendum (2)	OKg
Descriptive Literature	N/A	Descriptive Literature	N/A

Schedule A – Lucille Creek @ Foothills Boulevard

Item	Description	Unit	Bid Price	Item	Description	Unit	Bid Price
602(4)	Structural Plate Aluminum Horizontal Ellipse Culvert, 14'11" Span, 11'-2" Rise, 0.15" Thick (90'-0" Length)	LS	56,311.61	602(4)	Structural Plate Aluminum Horizontal Ellipse Culvert, 14'11" Span, 11'-2" Rise, 0.15" Thick (90'-0" Length)	LS	53,940.60

Schedule B – Caswell Creek Tributary @ Silver Salmon Drive

Item	Description	Unit	Bid Price	Item	Description	Unit	Bid Price		
602(4)	Structural Plate Aluminum Box Culvert 16'-8" Span, 7'-6" Rise, Solid Invert (54'-0" Length), Weir with Stiffeners	LS	46,593.85	602(4)	Structural Plate Aluminum Box Culvert 16'-8" Span, 7'-6" Rise, Solid Invert (54'-0" Length), Weir with Stiffeners	LS	44,632.00		
603(1)	48" CSP, 14 Gage (48'-0" Length)	LS	2,962.68	603(1)	48" CSP, 14 Gage (48'-0" Length)	LS	2,837.95		
Total Schedule "B"			49,556.53	Total Schedule "B"			47,469.95		
Total Bid Price - Schedule "A" + Schedule "B"				105,868.14	Total Bid Price - Schedule "A" + Schedule "B"				101,410.55

RECOMMENDATION: All bids below amount MAJORITY

_____ PURCHASING OFFICER	_____ ASST PURCHASING OFFICER	_____ BUYER	_____ CONST PROCUREMENT SPECIALIST
3/6/17 DATE	_____ WITNESS	_____ WITNESS	_____ WITNESS

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