

**SUBJECT:** Award of Bid No. 19-094B, RSA #23 North Colony Annual Road Maintenance to Clear Excavating, LLC, for the annual contract amount of \$77,113.20.

**AGENDA OF:** June 11, 2019

**ASSEMBLY ACTION:**  
*Adopted without objection with 6/11/19  
 Assembly member Summer released*

**MANAGER RECOMMENDATION:** Present to the assembly for consideration.

**APPROVED BY JOHN MOOSEY BOROUGH MANAGER:** *[Signature]*

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	<i>[Signature]</i>	
	Public Works Director	<i>[Signature]</i>	29 May 19
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
	Borough Clerk	<i>[Signature]</i>	6/4/19 <i>[Signature]</i>

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

**SUMMARY STATEMENT:** On April 12, 2019, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to perform annual road maintenance for Road Service Area (RSA) #23 North Colony.

In response to the advertisement, two bids were received. Award recommendation is being made to Clear Excavating, LLC as the lowest responsive and responsible bidder base on Total Bid Amount. Contract term is for a five year period beginning July 1, 2019 and ending June 30, 2024, 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. 19-094B, RSA #23 North Colony Annual Road Maintenance to Clear Excavating, LLC** for the annual contract amount of **SEVENTY-SEVEN THOUSAND, ONE HUNDRED THIRTEEN DOLLARS AND 20/100 CENTS (\$77,113.20)**.

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: June 11, 2019

SUBJECT: Award of Bid No. 19-094B, RSA #23 North Colony Annual Road Maintenance to Clear Excavating, LLC, for the annual contract amount of \$77,113.20.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <b>\$77,113.20 *</b>	FUNDING SOURCE <b>Fund 278 North Colony RSA</b>
FROM ACCOUNT # <b>278.000.000.4xx.xxx</b>	PROJECT #
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Barbara Saenger</i>	CERTIFIED BY:
DATE: <b>5/30/19</b>	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		<b>77.1</b>	
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REVENUE			
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FUNDING: (Thousands of Dollars)

General Fund					
State/Federal Funds					
Other		<b>77.1</b>			
TOTAL		<b>77.1</b>			

POSITIONS:

Full-Time					
Part-Time					
Temporary					

ANALYSIS: (Attach a separate page if necessary) *\* Funding for payments in FY20 is dependent on the passage of the FY20 Budget*

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: *Chapman* DATE: **5/30/19**  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**DETAILED BID TABULATION: 19-094B  
RSA #23 North Colony Annual Road Maintenance**

BASE BID			BIDDERS						
Item Number	Pay Item Description	Pay Unit	Est. Quantity	Clear Excavating		Nonee Alaska			
		Unit Price per Millie		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Bid for RSA #23		14.36	\$5,370.00	\$ 77,113.20	\$5,900.00	\$ 99,084.00	-	\$ -
<b>Total Bid Amount</b>				<b>\$77,113.20</b>		<b>\$99,084.00</b>			<b>\$0.00</b>

*Am 19-060*