

SUBJECT: Award of Bid No. 20-133B, RSA 19 Lazy Mountain Annual Road Maintenance to Eshco Construction, for the annual contract amount of \$72,748.00.

AGENDA OF: June 16, 2020

ASSEMBLY ACTION:

*Adopted without objection
6-16-20*

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY GEORGE HAYS, ACTING BOROUGH MANAGER:

George Hays

| Route To: | Department/Individual | eSignature |
|-----------|-----------------------|---|
| | Purchasing Officer | Rustin Krafft <small>Digitally signed by Rustin Krafft Date: 2020.06.03 12:20:03 -08'00'</small> |
| | Public Works Director | Terry Dolan <small>Digitally signed by Terry Dolan Date: 2020.06.03 12:24:21 -08'00'</small> |
| | Finance Director | Cheyenne Heindel <small>Digitally signed by Cheyenne Heindel Date: 2020.06.03 14:33:02 -08'00'</small> |
| | Borough Attorney | <i>NS</i> |
| | Borough Clerk | <i>MM 6/8/20</i> |

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

SUMMARY STATEMENT: On May 4, 2020, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified and experienced contractors to perform annual road maintenance for Road Service Area (RSA) #19, Lazy Mountain.

In response to the advertisement, five bids were received. Award recommendation is being made to Eshco Construction as the lowest responsive and responsible bidder based on Total Bid Amount. Contract term is from July 1, 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. 20-133B, RSA 19 Lazy Mountain Annual Road Maintenance to ~~ESHO~~ Construction for the annual contract amount of **SEVENTY TWO THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS AND 00/100 CENTS (\$72,748.00)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: Jun 16, 2020

SUBJECT: Award of Bid No. 20-133B, RSA 19 Lazy Mountain Annual Road Maintenance to *Eshco* Construction, for the annual contract amount of \$72,748.00.

ORIGINATOR: Purchasing

| | |
|---|--------------------------------------|
| FISCAL ACTION (TO BE COMPLETED BY FINANCE) | FISCAL IMPACT YES NO YES |
| AMOUNT REQUESTED \$72,748 | FUNDING SOURCE Lazy Mountain RSA #19 |
| FROM ACCOUNT # 275.000.000 4XX.XXX | PROJECT # |
| TO ACCOUNT : | PROJECT # |
| VERIFIED BY: Liesel Weiland <small>Digitally signed by Liesel Weiland Date: 2020.06.03 13:40:48 -08'00'</small> | CERTIFIED BY: |
| DATE: 06/03/2020 | DATE: |

EXPENDITURES/REVENUES: (Thousands of Dollars)

| OPERATING | FY2020 | FY2021 | FY2022 | FY2023 | FY2024 | FY2025 |
|------------------------|--------|--------|--------|--------|--------|--------|
| Personnel Services | | | | | | |
| Travel | | | | | | |
| Contractual | | | | | | |
| Supplies | | | | | | |
| Equipment | | | | | | |
| Land/Structures | | | | | | |
| Grants, Claims | | | | | | |
| Miscellaneous | | | | | | |
| TOTAL OPERATING | | | | | | |

| | | | | | | |
|---------|--|------|--|--|--|--|
| CAPITAL | | 72.7 | | | | |
|---------|--|------|--|--|--|--|

| | | | | | | |
|---------|--|--|--|--|--|--|
| REVENUE | | | | | | |
|---------|--|--|--|--|--|--|

FUNDING: (Thousands of Dollars)

| | | | | | | |
|---------------------|--|-------------|--|--|--|--|
| General Fund | | | | | | |
| State/Federal Funds | | | | | | |
| Other | | 72.7 | | | | |
| TOTAL | | 72.7 | | | | |

POSITIONS:

| | | | | | | |
|-----------|--|--|--|--|--|--|
| Full-Time | | | | | | |
| Part-Time | | | | | | |
| Temporary | | | | | | |

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

APPROVED BY: Cheyenne Heindel Digitally signed by Cheyenne Heindel
Date: 2020.06.03 14:33:34 -08'00' DATE: _____

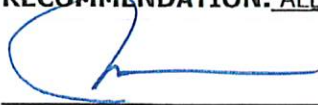
~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING
BID OPENING ANALYSIS SHEET

20-133B RSA 19 Annual Road Maintenance

| BIDDER | | Clear Excavating | Dirtworks, Inc. | ESherco Construction |
|------------------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Signed Bid Form | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Receipt of Addendum - #1, #2, & #3 | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| BID ITEM | DESCRIPTION | | | |
| 1. | Unit Price Per Mile: | \$7,860.00 | \$18,000.00 | \$5,200.00 |
| 2. | Total Bid Amount: | \$109,961.40 | \$251,820.00 | \$72,748.00 |
| BIDDER | | McKenna Bros | Steppers Construction | |
| Signed Bid Form | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Receipt of Addendum - #1, #2, & #3 | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| BID ITEM | DESCRIPTION | | | |
| 1. | Unit Price Per Mile: | \$6,955.00 | \$5,200.00 | |
| 2. | Total Bid Amount: | \$97,300.45 | \$72,748.00 | |

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT



PURCHASING OFFICER

JLS

Digitally signed by Jeffrey L Stevenson
 Date: 2020.05.13 12:36:07 -08'00'

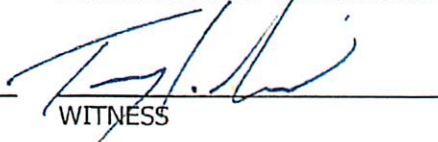
PURCHASING REPRESENTATIVE

PURCHASING REPRESENTATIVE

PROJECT MANAGER

May 13, 2020

DATE



WITNESS

WITNESS

WITNESS

AM 20-045