

MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM

AM No. 18-049

SUBJECT: Award of Bid 18-131B to Western Construction & Equipment, LLC in the contract amount of \$262,310.00 for Moose Meadows Road Bank Armor Improvements.

AGENDA OF: June 5, 2018

ASSEMBLY ACTION:

Approved Under the Consent Agenda 6-5-18 *(Signature)*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: *(Signature)*

Route To:	Department/Individual	Initials	Remarks
	Purchasing	<i>(Signature)</i>	
	Public Works Director	<i>(Signature)</i>	21 May 18
	Finance Director	<i>(Signature)</i>	
	Borough Attorney	<i>(Signature)</i>	
	Borough Clerk	<i>(Signature)</i>	<i>(Signature)</i>

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

SUMMARY STATEMENT: On April 23, 2018, The Matanuska-Susitna Borough issued bids for qualified contractors to supply labor, materials, equipment, and supplies to improve the riprap armoring to the approach and abutments of the Moose Meadows Road bridge. This project will involve, but is not limited to, clearing, grubbing, 370 cubic yards of Unclassified Excavation, 50 tons of Riprap, Class I, 560 tons of Riprap, Class A, and 1,490 tons of Riprap, Class B. Additional items include Geotextile, Erosion Control, Class I and seeding.

In response to the advertisement, two (2) bids were received. Award recommendation is being made to Western construction & Equipment, LLC with their bid being responsive and responsible. The Contractor shall have all work completed within 60 days of commencing operations.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 18-131B, MOOSE MEADOWS ROAD BANK ARMOR IMPROVEMENTS to WESTERN CONSTRUCTION & EQUIPMENT, LLC for the contract amount of TWO HUNDRED SIXTY TWO THOUSAND THREE HUNDRED TEN AND NO/100 DOLLARS (\$262,310.00)..

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: June 5, 2018

SUBJECT: Award of Bid 18-131B to Western Construction & Equipment, LLC in the contract amount of \$262,310.00 for Moose Meadows Road Bank Armor Improvements.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$262,310	FUNDING SOURCE SA Budget Approp - Gold Trail RA #28
FROM ACCOUNT # 410.000.000.4XX.XXX	PROJECT # 30048
TO ACCOUNT :	PROJECT #
VERIFIED BY: Barbara Baerenzon	CERTIFIED BY:
DATE: 5/21/18	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	262.3					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	262.3					
TOTAL	262.3					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chesenne Okwell DATE: 5/21/18
 APPROVED BY: _____ DATE: _____

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	April 24, 2018
Frontiersman		CONTRACT	April 25, 2018
TYPE OF AD:	() Display	(X) Classified	() 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 # 18-131B
Moose Meadows Road Bridge Armor Improvements

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to supply labor, materials, equipment, and supplies to improve the riprap armoring to the approach and abutments of the Moose Meadows Road bridge. This project will involve, but is not limited to, clearing, grubbing, 370 cubic yards of Unclassified Excavation, 50 tons of Riprap, Class I, 560 tons of Riprap, Class A, and 1,490 tons of Riprap, Class B. Additional items include Geotextile, Erosion Control, Class I and seeding.

Bid documents are available to download for free beginning **April 23, 2018** from the MSB Purchasing Division's website, at <https://www.matsugov.us/contractopportunities>. For more information call (907) 861-8601, Fax (907) 861-8617, or e-mail purchasing@matsugov.us.

Bids open: **May 15, 2018 at 3:00 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.

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 the availability of funding.

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

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BID TABULATION									
BID #18-1318									
May 15, 2018 @ 3PM									
BIDDER				Western Construction & Equip.		GMG General			
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
201 (3B)	Clearing and Grubbing	Lump Sum	ALL REQUIRED		\$6,000.00		\$20,000.00		\$0.00
203 (3)	Unclassified Excavation	CY	370	\$11.00	\$4,070.00	\$30.00	\$11,100.00		\$0.00
611 (2)	Riprap, Class I	TON	50	\$120.00	\$6,000.00	\$100.00	\$5,000.00		\$0.00
611 (2A)	Riprap, Class A	TON	560	\$85.00	\$47,600.00	\$90.00	\$50,400.00		\$0.00
611 (2B)	Riprap, Class B	TON	1,490	\$95.00	\$141,550.00	\$105.00	\$156,450.00		\$0.00
618 (2A)	Seeding, Type A	LB	10	\$300.00	\$3,000.00	\$600.00	\$6,000.00		\$0.00
631 (2)	Geotextile, Erosion Control, Class I	SY	1,030	\$3.00	\$3,090.00	\$3.00	\$3,090.00		\$0.00
640 (1)	Mobilization and Demobilization	Lump Sum	ALL REQUIRED		\$24,000.00		\$12,000.00		\$0.00
641 (1)	Erosion and Pollution Control Administration	Lump Sum	ALL REQUIRED		\$3,500.00		\$10,000.00		\$0.00
641 (3)	Temporary Erosion and Pollution Control	Lump Sum	ALL REQUIRED		\$3,500.00		\$15,000.00		\$0.00
642 (1)	Construction Surveying	Lump Sum	ALL REQUIRED		\$8,000.00		\$5,250.00		\$0.00
642 (2)	Two Person Survey Party	HR	10	\$250.00	\$2,500.00	\$290.00	\$2,900.00		\$0.00
642 (3)	As-Built Survey	Lump Sum	ALL REQUIRED		\$3,500.00		\$2,100.00		\$0.00
643 (1)	Traffic Maintenance	Lump Sum	ALL REQUIRED		\$2,000.00		\$15,000.00		\$0.00
643 (2)	Permanent Construction Signs	Lump Sum	ALL REQUIRED		\$4,000.00		\$6,000.00		\$0.00
TOTAL BASE BID					\$262,310.00		\$320,290.00		\$0.00

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