

SUBJECT: Award of Bid 19-021B to Granite Construction Company in the contract amount of \$506,623.00 for the purchase of Winter Sand and Chips.

AGENDA OF: September 4, 2018

ASSEMBLY ACTION:

Approved under the Consent Agenda 9-4-18 BSM

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:

Route to:	Department/Individual	Initials	Remarks
	Purchasing	<i>Q</i>	<i>8/26/18</i>
	Public Works Director	<i>TD</i>	<i>16 Aug 18</i>
<i>Acting</i>	Finance Director	<i>BZ</i>	<i>8/20/18</i>
	Borough Attorney	<i>R</i>	
	Borough Clerk	<i>BSM</i>	<i>8/27/18</i> <i>BSM</i>

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

SUMMARY STATEMENT: On July 18, 2018, the Matanuska-Susitna Borough issued solicitation 19-021B seeking bids from qualified contractors to supply and deliver winter sand and chips for borough wide winter road maintenance purposes. In response to the advertisement five (5) bids were received.

Award recommendation is being made to Granite Construction Company as the lowest responsive and responsible bid. The contractor shall deliver to various points within the Borough and work shall be completed by October 15, 2018. The Public Works Department, Operations and Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID 19-021B, PURCHASE WINTER SAND AND CHIPS to GRANITE CONSTRUCTION COMPANY for the contract amount of FIVE HUNDRED SIX THOUSAND SIX HUNDRED TWENTY-THREE AND NO/100 DOLLARS (\$506,623.00).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: September 4, 2018

SUBJECT: Award of Bid 19-021B to Granite Construction Company in the contract amount of \$506,623.00 for the purchase of Winter Sand and Chips.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$506,623</u>	FUNDING SOURCE <u>RSA Operations Budget</u>
FROM ACCOUNT # <u>270 to 283.000.000.4xx.xxx</u>	PROJECT #
TO ACCOUNT:	PROJECT #
VERIFIED BY: <u>Barbara Baenquist</u>	CERTIFIED BY:
DATE: <u>8/20/18</u>	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)						
OPERATING	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024
Personnel Services						
Travel						
Contractual	<u>506.6</u>					
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING	<u>506.6</u>					

CAPITAL						
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REVENUE						
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FUNDING: (Thousands of Dollars)						
General Grant Funds						
State/Federal Funds						
Other	<u>506.6</u>					
TOTAL	<u>506.6</u>					

POSITIONS:						
Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

APPROVED BY: Barbara Baenquist DATE: 8/20/18

Acting Finance Director

ANUSKA-SUSITNA BOROUGH
350 East Dahlia Ave.
Palmer, Alaska 99645

ADVERTISEMENT

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News		MATA 0070	July 18, 2018
Frontiersman		CONTRACT	July 20, 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
REQUEST FOR BID 19-021B

Purchase Winter Sand & Chips

The Matanuska-Susitna Borough is soliciting bids to supply winter sand and chips for road maintenance purposes.

Bid documents are available beginning **July 18, 2018** 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 shall be available on the internet at www.matsugov.us/contractopportunities.

Bids open: **August 6, 2018 @ 2:30 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) 861-8404.

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.

7/17/18	Approved by: 
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DEPARTMENT ACCOUNT NUMBER: **100.100.128.422.000**

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Detailed Bid Analysis - 19-021B

			Western Construction & Equipment		Granite Construction Company		Alaska Pro Trucker Inc.		Northern Gravel & Trucking LLC		Pruhs Construction Company, LLC	
Bid Item	Description	Quantity	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
Sand Blended with Salt												
1	Delivered to Central Landfill, located @ 1101 North 49th State Street, Palmer	18000	\$ 7.25	\$ 130,500.00	\$ 6.25	\$ 112,500.00	\$ 6.29	\$ 113,220.00	\$ 6.50	\$ 117,000.00	\$ 8.50	\$ 153,000.00
2	Delivered to Northern Asphalt, located @ 3750 North Meadow Lakes Loop, Wasilla	13350	\$ 10.25	\$ 136,837.50	\$ 8.23	\$ 109,870.50	\$ 9.20	\$ 122,820.00	\$ 8.90	\$ 118,815.00	\$ 10.75	\$ 143,512.50
3	Delivered to J.A. Spain & Sons, located @ Willow Transfer Site, 15469 North Willow Station Road, Willow	1000	\$ 16.00	\$ 16,000.00	\$ 11.97	\$ 11,970.00	\$ 13.38	\$ 13,380.00	\$ 12.50	\$ 12,500.00	\$ 16.00	\$ 16,000.00
4	Delivered to McKenna Bothers, located @ 14868 West Big Lake Lodge Road, Big Lake	1000	\$ 13.00	\$ 13,000.00	\$ 10.45	\$ 10,450.00	\$ 11.99	\$ 11,990.00	\$ 11.85	\$ 11,850.00	\$ 12.00	\$ 12,000.00
Chips												
5	Delivered to Central Landfill, located @ 1101 North 49th State Street, Palmer	8000	\$ 13.00	\$ 104,000.00	\$ 16.69	\$ 133,520.00	\$ 18.15	\$ 145,200.00	\$ 16.75	\$ 134,000.00	\$ 15.50	\$ 124,000.00
6	Delivered to Northern Asphalt, located @ 3750 North Meadow Lakes Loop, Wasilla	4250	\$ 16.25	\$ 69,062.50	\$ 17.98	\$ 76,415.00	\$ 20.48	\$ 87,040.00	\$ 18.50	\$ 78,625.00	\$ 16.75	\$ 71,187.50
7	Delivered to McKenna Bothers, located @ 14868 West Big Lake Lodge Road, Big Lake	2000	\$ 20.00	\$ 40,000.00	\$ 20.20	\$ 40,400.00	\$ 21.50	\$ 43,000.00	\$ 19.85	\$ 39,700.00	\$ 18.00	\$ 36,000.00
8	Delivered to D & S Road Services, located @ 35269 South Hopper Drive, Talkeetna	350	\$ 30.00	\$ 10,500.00	\$ 32.85	\$ 11,497.50	\$ 34.99	\$ 12,246.50	\$ 19.85	\$ 6,947.50	\$ 31.00	\$ 10,850.00
Total Bid Amount (Lines 1-8)			\$ 519,900.00		\$ 506,623.00		\$ 548,896.50		\$ 519,437.50		\$ 566,550.00	

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