


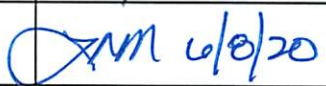
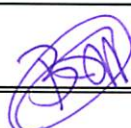
SUBJECT: Award of Bid No. 20-132B, RSA 16 South Colony Annual Road Maintenance to Steppers Construction, for the annual contract amount of \$402,230.00.

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: 

Route To:	Department/Individual	eSignature
	Purchasing Officer	Rustin Krafft <small>Digitally signed by Rustin Krafft Date: 2020.06.03 12:20:56 -08'00'</small>
	Public Works Director	Terry Dolan <small>Digitally signed by Terry Dolan Date: 2020.06.03 12:25:03 -08'00'</small>
	Finance Director	Cheyenne Heindel <small>Digitally signed by Cheyenne Heindel Date: 2020.06.03 14:34:49 -08'00'</small>
	Borough Attorney	NS
	Borough Clerk	 AM 6/16/20 

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) #16, South Colony.

In response to the advertisement, three bids were received. Award recommendation is being made to Steppers 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. 20-132B, RSA 16 South Colony Annual Road Maintenance to Steppers Construction** for the annual contract amount of **FOUR HUNDRED TWO THOUSAND TWO HUNDRED THIRTY DOLLARS AND 00/100 CENTS (\$402,230.00)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: Jun 16, 2020

SUBJECT: Award of Bid No. 20-132B, RSA 16 South Colony Annual Road Maintenance to Steppers Construction, for the annual contract amount of \$402,230.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO YES
AMOUNT REQUESTED \$402,230	FUNDING SOURCE South Colony RSA #16
FROM ACCOUNT # 273.000.000 4XX.XXX	PROJECT #
TO ACCOUNT :	PROJECT #
VERIFIED BY: Liesel Weiland <small>Digitally signed by Liesel Weiland Date: 2020.06.03 13:43:22 -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		402.2				
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		402.2				
TOTAL		402.2				

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 14:35:17 -08'00' DATE: _____

AM No. *20-044*


~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING
BID OPENING ANALYSIS SHEET

20-132B RSA 16 Annual Road Maintenance

		BIDDER		
Signed Bid Form		McKenna Pros	Clear Exc	Steppers Const
Receipt of Addendum - #1, #2, & #3		✓	✓	✓
BID ITEM	DESCRIPTION			
1.	Unit Price Per Mile:	\$4,340.00	\$5,350.00	\$3,650.00
2.	Total Bid Amount:	\$478,268.00	\$589,570.00	\$402,230.00
		BIDDER		
Signed Bid Form				
Receipt of Addendum - #1, #2, & #3				
BID ITEM	DESCRIPTION			
1.	Unit Price Per Mile:			
2.	Total Bid Amount:			

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT


 PURCHASING OFFICER


 PURCHASING REPRESENTATIVE


 PURCHASING REPRESENTATIVE


 PROJECT MANAGER

5-13-2020
 DATE

WITNESS

WITNESS

WITNESS

AM 20-044