

## MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM

AM No. 18-070

**SUBJECT:** Award of Bid No. 19-002B, DSJ Parking Lot Rehabilitation to GMG General, Inc., for the contract amount of \$124,665.00.

**AGENDA OF:** August 7, 2018

**ASSEMBLY ACTION:**

Approved Under the Consent  
Agenda 8-7-18 (BPM)

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

**APPROVED** ~~BY~~ <sup>for</sup> JOHN MOOSEY BOROUGH MANAGER:

| Route To: | Department/Individual     | Initials           | Remarks            |
|-----------|---------------------------|--------------------|--------------------|
|           | Purchasing Officer        | <i>[Signature]</i> |                    |
|           | Capital Projects Director | <i>[Signature]</i> |                    |
|           | Finance Director          | <i>[Signature]</i> |                    |
|           | Borough Attorney          | <i>[Signature]</i> |                    |
|           | Borough Clerk             |                    | <i>[Signature]</i> |

**ATTACHMENT (S) :** Fiscal Note: Yes X No       
 Advertisement (1p)  
 Analysis Sheet (2pp)

**SUMMARY STATEMENT:** On June 14, 2018, The Matanuska-Susitna Borough issued bids for qualified contractors to provide labor, equipment and material to construct an asphalt paved parking area with striping and curb and gutter. Seal coat and stripe the remainder of the asphalt and other tasks as described in the scope of work.

In response to the advertisement, four (4) bids were received. Award recommendation is being made to GMG General, Inc. with their bid being responsive and responsible. The Contractor shall have all work completed within 60 days of commencing operations.

The Capital Projects Department, Project Management Division will be administering the contract.

**RECOMMENDATION OF ADMINISTRATION:** Award of **BID NO. 19-002B, DSJ PARKING LOT REHABILITATION** to **GMG GENERAL, INC** for the contract amount of **ONE HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED SIXTY FIVE AND NO/100 CENTS (\$124,665.00)**.

**MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE**

Agenda Date: August 7, 2018

SUBJECT: Award of Bid No. 19-002B, DSJ Parking Lot Rehabilitation to GMG General, Inc., for the contract amount of \$124,665.00.

ORIGINATOR: Purchasing

|  |   |
|--|---|
| FISCAL ACTION (TO BE COMPLETED BY FINANCE) | FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO |
| AMOUNT REQUESTED <u>\$124,665 *</u>        | FUNDING SOURCE <u>AW Budget Approp.</u>                                     |
| FROM ACCOUNT # <u>435,000.000.4xx,xxx</u>  | PROJECT # <u>10063</u>  |
| TO ACCOUNT :                               | PROJECT #   |
| VERIFIED BY: <u>Barbara Gruenig</u>        | CERTIFIED BY:   |
| DATE: <u>7/25/18</u>                       | 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 | <u>124.6</u> |  |  |  |  |  |
|---------|--------------|--|--|--|--|--|

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

FUNDING:

(Thousands of Dollars)

|                     |              |  |  |  |  |  |
|---------------------|--------------|--|--|--|--|--|
| General Fund        |              |  |  |  |  |  |
| State/Federal Funds |              |  |  |  |  |  |
| Other               | <u>124.6</u> |  |  |  |  |  |
| TOTAL               | <u>124.6</u> |  |  |  |  |  |

POSITIONS:

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

ANALYSIS: (Attach a separate page if necessary) \* Adequate Fund Bal. Unable to fund verify project.

PREPARED BY:

PHONE:

DEPARTMENT:

DATE:

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**

| <b>VENDOR</b>        | <b>ACCOUNT #</b>  | <b>DATE FOR ADVERTISEMENT</b>               |
|----------------------|---|---|
| Anchorage Daily News | MATA 0070   | June 13, 2018                               |
| Frontiersman         | CONTRACT  | June 15, 2018                               |
| <b>TYPE OF AD:</b>   | <input type="checkbox"/> Display <input checked="" type="checkbox"/> Classified | <input type="checkbox"/> 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 #19-002B**  
***DSJ Parking Lot Rehabilitation***

The Matanuska-Susitna Borough (MSB) is requesting bids from interested contractors Construct an asphalt paved parking area with striping and curb and gutter as shown in the conceptual drawing. Seal coat and stripe the remainder of the asphalt and other tasks as described in the scope of work.

Bid documents are available to download for free beginning **June 14, 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](mailto:purchasing@matsugov.us).

Pre-bid: **June 26, 2018 @ 10AM in P2 Conference Room in the Purchasing Division**

Bids open: **July 9, 2018 @ 3PM 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: <b>Signature on File</b> |
|-------------|---------------------------------------|

DEPARTMENT ACCOUNT NO.: **100.180.183.422.000**

Rev 8/17

*Am 18-070*

**MATANUSKA-SUSITNA BOROUGH  
 BID #19-002B  
 DSJ Parking Lot Rehabilitation**

**ANALYSIS SHEET**

| BIDDER  |   | <i>Elliott Black LLC</i> | <i>GMG General</i> | <i>North Star Exc.</i> |
|---|---|--------------------------|--------------------|------------------------|
| Signed Bid Form   |   | ✓                        | ✓                  | ✓                      |
| Receipt of Addendum (NONE)  |   |                          |                    |                        |
| Bid Guarantee   |   | <i>BB</i>                | <i>BB</i>          | <i>BB</i>              |
| Other items as required in Instructions to Bidders and Specifications/Scope of work |   |                          |                    |                        |
| LINE<br>ITEM  | DESCRIPTION   | BID PRICE                | BID PRICE          | BID PRICE              |
| 1.  | All work to complete the DSJ Parking Lot Rehabilitation, per bid specifications | \$175,705.00             | \$124,665.00       | \$127,450.00           |

**RECOMMENDATION:** \_\_\_\_\_

\_\_\_\_\_  
 PURCHASING OFFICER

\_\_\_\_\_  
 ASST PURCHASING OFFICER

\_\_\_\_\_  
 BUYER

\_\_\_\_\_  
 CONST PROCUREMENT SPECIALIST

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 WITNESS

\_\_\_\_\_  
 WITNESS

\_\_\_\_\_  
 WITNESS



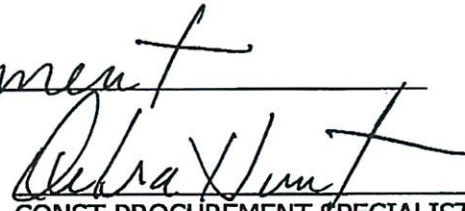
*AM*  
*18-070*

**MATANUSKA-SUSITNA BOROUGH  
 BID #19-002B  
 DSJ Parking Lot Rehabilitation**

**ANALYSIS SHEET**

|   |   |                     |                  |                  |
|---|---|---------------------|------------------|------------------|
| <b>BIDDER</b>   |   | <i>TBI Const.</i>   |                  |                  |
| Signed Bid Form   |   | ✓                   |                  |                  |
| Receipt of Addendum (NONE)  |   |                     |                  |                  |
| Bid Guarantee   |   | <i>BB</i>           |                  |                  |
| Other items as required in Instructions to Bidders and Specifications/Scope of work |   |                     |                  |                  |
| <b>LINE<br/>ITEM</b>  | <b>DESCRIPTION</b>  | <b>BID PRICE</b>    | <b>BID PRICE</b> | <b>BID PRICE</b> |
| 1.  | All work to complete the DSJ Parking Lot Rehabilitation, per bid specifications | <i>\$177,146.00</i> |                  |                  |

**RECOMMENDATION:** *all bids taken under advisement*

|  |  |  |  |
|--|--|--|--|
| <br>PURCHASING OFFICER<br><i>7/9/18</i><br>DATE | _____<br>ASST PURCHASING OFFICER<br><br>_____<br>WITNESS | _____<br>BUYER<br><br>WITNESS | <br>CONST PROCUREMENT SPECIALIST<br><br>_____<br>WITNESS |
|--|--|--|--|

*AM  
 18-070*