SUBJECT: Award of Bid 18-121B to McKenna Bros Paving in the

contract amount of \$302,353.16 for Summer 2018 Big Lake

Area RAM.

AGENDA OF: May 1, 2018

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ASSEMBLY ACTION:	
agenta 5-1-18 Do	

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER;

Route To:	Department/Individual	Initials	Remarks
	Purchasing	Jon	
	Public Works Director	TDO	17APR18
	Finance Director	Cy	
	Borough Attorney	15	
	Borough Clerk	PORT	47318

ATTACHMENT(S): Fiscal Note: Yes X No ____

Advertisement (1p) Bid Analysis (1p)

SUMMARY STATEMENT: On March 28, 2018, The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material to improve approximately 3.5 miles of road with reconditioning and Recycled Asphalt Material (RAM) surfacing in the Matanuska-Susitna Borough Big Lake Area. This project will involve, but is not limited to: roadway reconditioning, import and placement of RAM, and driveway tie-ins.

In response to the advertisement, three (3) bids were received. Award recommendation is being made to McKenna Bros Paving with their bid being responsive and responsible for Schedule "A" and Schedule "B". The Contractor shall have all work completed By September 1, 2018.

The Public Works Department, Operation and Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 18-121B, SUMMER 2018 BIG LAKE AREA RAM to MCKENNA BROS PAVING for the contract amount of THREE HUNDRED TWO THOUSAND THREE HUNDRED FIFTY THREE AND 16/100 DOLLARS (\$302,353.16).

Page 2 of 2 AM No. 18-034

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: May 1, 2018

SUBJECT: Award of Bid 18-121B to McKenna Bros Paving in the contract amount of \$302,353.16 for Summer 2018 Big

Lake Area RAM.

ORIGINATOR: Purchasing						
FISCAL ACTION (TO BE CO	MPLETED BY FINA	NCE)	FISCAL IMPA	CT (YES NO	240	Lake RSA
AMOUNT REQUESTED \$302, 353.16			FUNDING SOURCE AW & Pund Bal. Approp Fund 277			
FROM ACCOUNT # 410.800.000. 4XX XXX				35457		
TO ACCOUNT :			PROJECT #			
VERIFIED BY: Jawas summer			CERTIFIED B	BY:		
DATE:	4/17/18		DATE:			
EXPENDITURES/REVENUES:		(The	ousands of Dollars)			
OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						
CAPITAL	302					
	002					
REVENUE						
FUNDING:		(Th	ousands of Dollars)			
General Fund						
State/Federal Funds						
Other	302					
TOTAL	302					
POSITIONS:						•
Full-Time						
Part-Time						
Temporary						
ANALYSIS: (Attach a separate pa	age if necessary)					
PREPARED BY:			1/	PHONE: _	<u>, 3</u>) (3)	
DEPARTMENT:	Al In Ml	Alma		DATE:	4//17/	18
APPROVED BY:	WWY	grund	1	DATE: _	7/////	0
1	1					AM No. 18-034

AM No. 18-034

MATANUSKA-SUSITNA BOROUGH 350 East Dahlia Palmer, Alaska 99645

ADVERTISEMENT

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News		MATA 0070	March 28, 2018
Frontiersman		CONTRACT	March 30, 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 # 18-121B Summer 2018 Big Lake Area RAM

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material to improve approximately 3.5 miles of road with reconditioning and Recycled Asphalt Material (RAM) surfacing in the Matanuska-Susitna Borough Big Lake Area. This project will involve, but is not limited to: roadway reconditioning, import and placement of RAM, and driveway tie-ins.

Bid documents are available to download for free beginning **March 28, 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: April 16, 2018 at 2PM 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

Am 18-034

MATANUSKA-SUSITNA BOROUGH BID #18-121B Summer 2018 Big Lake Area RAM

ANALYSIS SHEET

	BIDDER	McKenna	Western	Northstar Exc.
Signed Bid Form		/	$\sqrt{}$	
Receipt	of Addendum (NONE)			
Bid Guarantee		BB	BB	
	ems as required in Instructions to and Specifications/Scope of work			
LINE	DESCRIPTION	BID PRICE	BID PRICE	BID PRICE
1.	specifications	<u></u>	\$ 97,672.00	\$94,439.96
2.	Schedule B - Summer 2018 big Lake Area RAM, per bid specifications	\$a15,963.40	\$ a57, a50.00	\$311,155.00

RECOMMENDATION:	a Bids Laken	under	advisemen	
DI IDO(IACIAIC OFFICED	ASST PURCHASING OFFICER	BUYER	CONST F	AG July PROCUREMENT SPECIALIST
PURCHASING OFFICER	WITNESS	WITNESS	WITNES	