

MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM**AM No. 20-039**

SUBJECT: Award of Bid No. 20-131B, RSA 9 Midway Annual Road Maintenance to Big Dipper Construction, Inc., for the annual contract amount of \$209,921.66.

AGENDA OF: June 16, 2020

ASSEMBLY ACTION:

*Approved Under The Consent Agenda
6-16-20 (BDD)*

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY GEORGE HAYS, ACTING BOROUGH MANAGER:

George Hays

Route To:	Department/Individual	eSignature
	Purchasing Officer	Rustin Krafft <small>Digitally signed by Rustin Krafft Date: 2020.06.03 12:53:51 -08'00'</small>
	Public Works Director	Terry Dolan <small>Digitally signed by Terry Dolan Date: 2020.06.04 07:30:30 -08'00'</small>
	Finance Director	<i>CK</i>
	Borough Attorney	<i>NS</i>
	Borough Clerk	<i>mm 6/8/20</i> <i>(BDD)</i>

ATTACHMENT (S): Fiscal Note: Yes X 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) #9, Midway.

In response to the advertisement, seven bids were received. Award recommendation is being made to Big Dipper Construction, Inc. 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. 20-131B, RSA 9 Midway Annual Road Maintenance to Big Dipper Construction, Inc.** for the annual contract amount of **TWO HUNDRED NINE THOUSAND NINE HUNDRED TWENTY-ONE DOLLARS AND 66/100 CENTS (\$209,921.66) .**

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: June 16, 2020

SUBJECT: Award of Bid No. 20-131B, RSA 9 Midway Annual Road Maintenance to Big Dipper Construction, Inc. for the annual contract amount of \$209,921.66.

ORIGINATOR: Jeff Stevenson, Construction Procurement Specialist, Purchasing Division

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$209,921.66</u>	FUNDING SOURCE <u>MIDWAY RSA #9</u>
FROM ACCOUNT # <u>270.000.000 4XX.XXX</u>	PROJECT
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Yusuf Weirand</u>	CERTIFIED BY:
DATE: <u>6/4/2020</u>	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		<u>209.9</u>				
REVENUE						

FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<u>209.9</u>				
TOTAL		<u>209.9</u>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____	PHONE: _____
DEPARTMENT: _____	DATE: _____
APPROVED BY: <u>Cherienne Klenck</u>	DATE: <u>6/4/2020</u>

~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING

BID OPENING ANALYSIS SHEET

20-131B RSA 9 Annual Road Maintenance

BIDDER		Clear Excavating	NYCIRRI Const	Ficklin Const
Signed Bid Form		✓	✓	✓
Receipt of Addendum - #1, #2, & #3		✓	✓	✓
BID ITEM	DESCRIPTION			
1.	Unit Price Per Mile:	\$ 6,655.00	\$ 4,645.00	\$ 5150.00
2.	Total Bid Amount:	\$ 310,588.85	\$ 216,782.00	\$ 240,350.50
BIDDER		Big Dipper Const	Ot Ent	McKenna Bros
Signed Bid Form		✓	✓	✓
Receipt of Addendum - #1, #2, & #3		✓	✓	✓
BID ITEM	DESCRIPTION			
1.	Unit Price Per Mile:	\$ 4498.00	\$ 4700.00	\$ 5,340.00
2.	Total Bid Amount:	\$ 209,921.66	\$ 219,349.00	\$ 249,217.80

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT



PURCHASING OFFICER



PURCHASING REPRESENTATIVE



PURCHASING REPRESENTATIVE



PROJECT MANAGER

5-12-2020

DATE



WITNESS

WITNESS

WITNESS

~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING
BID OPENING ANALYSIS SHEET

20-131B RSA 9 Annual Road Maintenance

BIDDER		Steppers Const		
Signed Bid Form		✓		
Receipt of Addendum - #1, #2, & #3		✓		
BID ITEM	DESCRIPTION			
1.	Unit Price Per Mile:	\$ 5240.00		
2.	Total Bid Amount:	\$ 244,530.00		

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

5-12-2020
DATE


WITNESS

WITNESS

WITNESS

AM 20-039