

SUBJECT: Award of Bid No. 20-141B, Provide Generator Testing and Maintenance Services to Pacific Power Group for the contract amount of \$117,503.64.

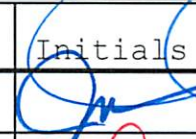





AGENDA OF: June 16, 2020

ASSEMBLY ACTION:

Approved Under The Consent
agenda 6-16-20

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Purchasing Division		
	Public Works Director		28 May 2020
	Finance Director		
	Borough Attorney		
	Borough Clerk		

ATTACHMENT (S) : Fiscal Note: Yes X No _____
Analysis Sheet (3pg)

SUMMARY STATEMENT: On May 7, 2020, the Matanuska-Susitna Borough, Purchasing Division issued a solicitation requesting bids from qualified contractors to provide all supervision, labor, tools and equipment necessary to inspect, test, certify, repair and maintain stand by backup generators at borough facilities.

In response to the advertisement, four (4) bids were received. Award recommendation is being made to lowest responsive and responsible bidder. The period of performance for this contract is 1 July 2020 through June 30, 2022. The contract may be extended for three (3) additional one (1) year periods subject to mutual agreement of both the Contractor and the Borough and subject to annual appropriation of funding

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

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 20-141B, PROVIDE GENERATOR TESTING AND MAINTENANCE SERVICES to PACIFIC POWER GROUP for the contract amount of ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED THREE AND 64/100 DOLLARS (\$117,503.64) .

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: June 16, 2020

SUBJECT: Award of Bid No. 20-141B, Provide Generator Testing and Maintenance Services to Pacific Power Group for the contract amount of \$117,503.64.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$117,503⁶⁴</u>	FUNDING SOURCE <u>Various Operating</u>
FROM ACCOUNT # <u>100.150.151.4xx.xxx</u>	PROJECT #
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Cheryl Weiland</u>	CERTIFIED BY:
DATE: <u>6/1/2020</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
Personnel Services						
Travel						
Contractual	<u>117.5</u> →					
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING	<u>117.5</u> →					

CAPITAL						
---------	--	--	--	--	--	--

REVENUE						
---------	--	--	--	--	--	--

FUNDING:

(Thousands of Dollars)

General Fund	<u>117.5</u> →					
State/Federal Funds						
Other						
TOTAL						

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: _____ DATE: _____
 APPROVED BY: Cheryl Weiland DATE: 6/1/2020

MATANUSKA-SUSITNA BOROUGH
BID #20-141B
Provide Generator Testing & Maintenance Services

ANALYSIS SHEET

BIDDER		Pacific Power Corp	AK Prime Power	Premier Electric
Signed Bid Form		OKg	OKg	OKg
Acknowledgement of Addendum (1)		OKg	OKg	OKg
Bid Guarantee		YES CC	NO	NO
BID ITEM	DESCRIPTION	BID PRICE	BID PRICE	BID PRICE
1.	Provide all personnel, material, supplies, equipment, transportation and all other items as may be required to complete the services identified within the Scope of Work in this solicitation	In 62,469.43 58,751.82	62,778.90	80,800.00

RECOMMENDATION: All BIDS TAKEN under ANALYSIS

[Signature]
PURCHASING OFFICER

ASST PURCHASING OFFICER

[Signature]
BUYER

CONST PROCUREMENT SPECIALIST

5/27/2020
DATE

WITNESS

[Signature]
WITNESS
T-Link
5-27-20

WITNESS

AM 20-041

MATANUSKA-SUSITNA BOROUGH
BID #20-141B
Provide Generator Testing & Maintenance Services

ANALYSIS SHEET

BIDDER	EPC		
Signed Bid Form	OK		
Acknowledgement of Addendum (1)	OK		
Bid Guarantee	B.B		
BID ITEM	DESCRIPTION	BID PRICE	BID PRICE
1.	Provide all personnel, material, supplies, equipment, transportation and all other items as may be required to complete the services identified within the Scope of Work in this solicitation	08 9 346,240.05	

RECOMMENDATION: All Bids Taken under advisement

PURCHASING OFFICER

ASST PURCHASING OFFICER

BUYER

CONST PROCUREMENT SPECIALIST

DATE

WITNESS

WITNESS

WITNESS

5/27/2020

5-27-20

AM 20-041

**Bid #20-141B Provide Generator Testing & Maintenance Services -
Detailed Analysis**

Bid Item	Bidder			
	Pacific Power Grp	Alaska Prime Power	Premier Electric, LLC	EPC, Inc
1	\$1,616.27	\$1,514.49	\$3,000.00	\$12,841.47
2	\$1,516.15	\$1,405.36	\$1,750.00	\$7,537.30
3	\$1,574.96	\$1,419.30	\$3,150.00	\$13,096.00
4	\$1,465.29	\$1,470.98	\$1,750.00	\$7,302.46
5	\$1,962.94	\$1,554.63	\$1,750.00	\$8,300.87
6	\$1,563.84	\$1,405.36	\$2,300.00	\$10,493.14
7	\$1,589.52	\$1,405.36	\$2,300.00	\$10,493.14
8	\$1,417.10	\$1,405.36	\$1,700.00	\$7,537.30
9	\$1,991.26	\$2,326.74	\$3,200.00	\$14,623.15
10	\$2,609.86	\$3,446.92	\$4,000.00	\$7,537.30
11	\$1,197.11	\$1,402.36	\$1,700.00	\$16,971.48
12	\$1,717.15	\$1,343.65	\$1,700.00	\$7,791.82
13	\$1,717.15	\$1,405.36	\$1,700.00	\$7,791.82
14	\$1,628.50	\$1,283.38	\$3,200.00	\$11,921.83
15	\$1,197.11	\$1,343.65	\$1,700.00	\$7,537.30
16	\$1,723.27	\$1,694.89	\$3,200.00	\$13,350.52
17	\$1,591.66	\$1,461.42	\$1,750.00	\$11,355.17
18	\$1,555.28	\$1,341.45	\$1,750.00	\$7,537.30
19	\$1,555.28	\$1,649.82	\$1,750.00	\$7,537.30
20	\$1,555.28	\$1,730.70	\$1,750.00	\$7,537.30
21	\$1,303.65	\$1,461.42	\$1,700.00	\$6,108.60
22	\$1,510.34	\$1,108.25	\$1,700.00	\$5,090.50
23	\$2,040.82	\$1,702.20	\$2,900.00	\$7,126.70
24	\$1,526.39	\$1,151.48	\$1,700.00	\$8,144.81
25	\$1,753.05	\$1,993.71	\$2,100.00	\$8,575.09
26	\$1,349.12	\$1,363.23	\$1,750.00	\$7,537.30
27	\$2,033.92	\$2,193.71	\$3,500.00	\$11,158.25
28	\$1,911.37	\$2,193.71	\$2,100.00	\$10,846.12
29	\$1,897.00	\$2,350.00	\$2,100.00	\$8,555.40
30	\$1,890.76	\$4,381.51	\$6,200.00	\$29,170.47
31	\$2,033.92	\$2,193.71	\$2,200.00	\$8,809.92
32	\$1,591.66	\$1,461.42	\$1,750.00	\$8,809.92
33	\$1,591.66	\$4,161.42	\$1,750.00	\$8,809.92
34	\$1,888.81	\$1,639.03	\$2,150.00	\$9,318.97
35	\$1,684.37	\$1,412.92	\$2,100.00	\$9,084.14
Total	\$58,751.82	\$62,778.90	\$80,800.00	\$346,240.08

AM 20-041