

SUBJECT: Award of Bid 18-135B to Acme Fence Company in the contract amount of \$129,000.00 for Wasilla-Lakes Security Fencing at Stations 6-3 & 6-4.

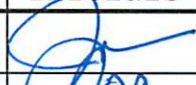




AGENDA OF: June 5, 2018

ASSEMBLY ACTION:

Approved Under The Consent Agenda 6-5-18 ~~BS~~

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY ^{for} ~~for~~ JOHN MOOSEY, BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Capital Projects Director		
	Finance Director		
	Borough Attorney		
	Borough Clerk		

ATTACHMENT (S) : Fiscal Note: Yes X No
Advertisement (1p)
Bid Analysis (1p)

SUMMARY STATEMENT: On May 1, 2018, The Matanuska-Susitna Borough issued bids for qualified contractors to provide labor, equipment and material to supply and install security fencing and gates at station 6-4 and 6-3 in accordance with bidding and contract documents.

In response to the advertisement, two (2) bids were received. Award recommendation is being made to Acme Fence Company 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. 18-135B, WASILLA-LAKES SECURITY FENCING AT STATIONS 6-3 & 6-4 to ACME FENCE COMPANY for the contract amount of ONE HUNDRED TWENTY NINE THOUSAND AND NO/100 DOLLARS (\$129,000.00).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: June 5, 2018

SUBJECT: Award of Bid 18-135B to Acme Fence Company in the contract amount of \$129,000.00 for Wasilla-Lakes Security Fencing at Stations 6-3 & 6-4.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <u>\$129,000</u>	FUNDING SOURCE <u>F.250 Wasilla-Lakes SA Budget Approp</u>
FROM ACCOUNT # <u>405.000.000.4xx.xx</u>	PROJECT # <u>45066</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Barbara Saenger</u>	CERTIFIED BY:
DATE: <u>5/24/18</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>129</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>129</u>					
TOTAL	<u>129</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chapman 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

VENDOR	ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News	MATA 0070	May 1, 2018
Frontiersman	CONTRACT	May 2, 2018
TYPE OF AD:	<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 #18-135B
Wasilla-Lakes Security Fencing at Station 6-3 and 6-4

The Matanuska-Susitna Borough (MSB) is requesting bids from interested contractors to supply and install security fencing and gates at station 6-4 and 6-3 in accordance with bidding and contract documents.

Bid documents are available to download for free beginning **May 1, 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: **May 17, 2018 at 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: Signature on File
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DEPARTMENT ACCOUNT NO.: **100.180.183.422.000**

Am 18-052

ANALYSIS SHEET

RECOMMENDATION: All bids taken under advisement

[Signature] PURCHASING OFFICER [Signature] ASST PURCHASING OFFICER

5/17/18 DATE WITNESS WITNESS

[Signature] BUYER [Signature] CONST PROCUREMENT SPECIALIST

Am 18-05