

**SUBJECT:** Award of Bid No.17-093B, Purchase Crack Sealant to Anchorage Sand and Gravel, Inc. for the contract amount of \$290,950.00.

**AGENDA OF:** April 4, 2017

**ASSEMBLY ACTION:**

*Approved under Consent agenda*

*4-4-17*

*(Signature)*

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

**APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:**

Route To:	Department/Individual	Initials	Remarks
	Purchasing	<i>JD</i>	<i>3/20/17</i>
	Public Works Director	<i>TDQ</i>	<i>20 MAR 17</i>
	Finance Director	<i>JS</i>	
	Borough Attorney	<i>JS</i>	
	Borough Clerk	<i>JM</i>	<i>3/24/17</i>

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

**SUMMARY STATEMENT:** The Matanuska-Susitna Borough utilizes crack sealing as part of its overall road maintenance program. On February 22, 2017, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified suppliers to furnish crack sealant. This material is being procured for application during the summers of 2017 & 2018 in the following Road Service Areas: 9 Midway, 14 Fairview, 16 South Colony, 17 Knik, 20 Willow, 21 Big Lake, 25 Bogard, 26 Greater Butte, 27 Meadow Lakes, and 28 Gold Trail.

In response to the advertisement, four (4) bids were received. Award recommendation is being made to the responsive and responsible bidder who was deemed most cost effective for the Borough.

The Public Works Department, Operations and Maintenance Division will be administering the contract. All materials shall be received by May 26, 2017.

**RECOMMENDATION OF ADMINISTRATION:** Award of **BID NO. 17-093B,**  
**PURCHASE CRACK SEALANT** to **ANCHOARGE SAND AND GRAVEL, INC.** for  
the amount of **TWO HUNDRED NINETY THOUSAND NINE HUNDRED FIFTY AND**  
**NO/100 DOLLARS (\$290,950.00) .**

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: April 4, 2017

SUBJECT: Award of Bid No.17-093B, Purchase Crack Sealant to Anchorage Sand and Gravel, Inc. for the contract amount of \$290,950.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <u>290,950</u>	FUNDING SOURCE <u>Fund Bal Approp. RSA</u>
FROM ACCOUNT # <u>410.000.000 4xx.xxx</u>	PROJECT # <u>30036/37/39/40/42/43/45/46/47/48</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>3-20-17</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>290.9</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>290.9</u>					
TOTAL	<u>290.9</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: Chapman/Kroll DATE: 3/21/17  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**MATANUSKA-SUSITNA BOROUGH**  
350 East Dahlia Ave.  
Palmer, Alaska 99645

**ADVERTISEMENT**

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Frontiersman		CONTRACT	February 24, 2017
Alaska Dispatch News		MATA 0070	February 22, 2017
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**  
**REQUEST FOR BID #17-093B**

**Purchase Crack Sealant**

The Matanuska-Susitna Borough is soliciting bids from qualified suppliers to purchase Crack Sealant which must meet the specifications contained in the scope of work and bid documents.

Bid documents are available beginning **February 22, 2017** from the Purchasing Division, Matanuska-Susitna Borough, 350 E. Dahlia Ave., Palmer AK 99645. For information call (907) 861-8601, Fax (907) 861-8617, or e-mail [purchasing@matsugov.us](mailto:purchasing@matsugov.us). This bid document may be available on the internet at [www.matsugov.us](http://www.matsugov.us). A document fee of \$10.00 will be charged for materials picked-up and \$15.00 for materials mailed.

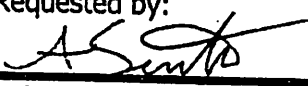
Bids open: **March 13, 2017 @ 3:30 PM in the Purchasing Division**

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.

Each sealed bid must be received before the date and time due and must be marked with the appropriate Bid Number to be considered.

Persons needing accommodation in order to participate should contact the borough ADA coordinator at (907) 861-8687.

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.

Date: 2/21/17	Requested by: 	Approved by: Signature on File
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DEPARTMENT ACCOUNT NUMBER: **100.180.183.422.000**

AM17-027

## MATANUSKA-SUSITNA BOROUGH

BID #17-093B

Purchase Crack Sealant

ANALYSIS SHEET

NSB-PURCH\*17MAR13 PM03:30

BIDDER: AK SURE SERV

BIDDER: ASG

Signed Bid Form

Signed Bid Form

Acknowledgment of Addendum (1)

Acknowledgment of Addendum (1)

Descriptive Literature

Descriptive Literature

## Schedule A - Delivery to Port MacKenzie Barge Dock

Item	Description	Unit	Estimated Quantity	Price per Pound	Total Bid Price	Unit	Estimated Quantity	Price per Pound	Total Bid Price
1a.	Supply, deliver and store Crack Sealant per Scope of Services & Specifications	LB	550,000	.60	<del>330,000.00</del> 324,500.00	LB	550,000	.5435	298,925.00

## Schedule B - Delivery to Central Landfill Facility

Item	Description	Unit	Estimated Quantity	Price per Pound	Total Bid Price	Unit	Estimated Quantity	Price per Pound	Total Bid Price
1b.	Supply, deliver and store Crack Sealant per Scope of Services & Specifications	LB	550,000	.60	<del>330,000.00</del> 324,500.00	LB	550,000	.529	290,950.00

RECOMMENDATION:

PURCHASING OFFICER

ASST PURCHASING OFFICER

BUYER

CONST PROCUREMENT SPECIALIST

DATE

WITNESS

WITNESS

WITNESS

3/13/17

Dorell Bond

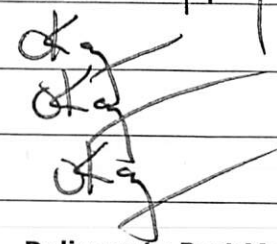
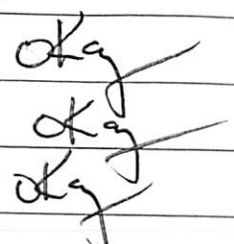
Paul P. Desnard

Matt Bull

AM17-027



**MATANUSKA-SUSITNA BOROUGH**  
**BID #17-093B**  
**Purchase Crack Sealant**  
**ANALYSIS SHEET**

		<b>BIDDER:</b> <u>Polak Supply</u>				<b>BIDDER:</b> <u>SEAL MASTER</u>			
Signed Bid Form						Signed Bid Form			
Acknowledgment of Addendum (1)						Acknowledgment of Addendum (1)			
Descriptive Literature						Descriptive Literature			
<b>Schedule A – Delivery to Port MacKenzie Barge Dock</b>									
Item	Description	Unit	Estimated Quantity	Price per Pound	Total Bid Price	Unit	Estimated Quantity	Price per Pound	Total Bid Price
1a.	Supply, deliver and store Crack Sealant per Scope of Services & Specifications	LB	550,000	.528	290,400.00	LB	550,000	.74	407,000.00
<b>Schedule B – Delivery to Central Landfill Facility</b>									
Item	Description	Unit	Estimated Quantity	Price per Pound	Total Bid Price	Unit	Estimated Quantity	Price per Pound	Total Bid Price
1b.	Supply, deliver and store Crack Sealant per Scope of Services & Specifications	LB	550,000	.553	304,150.00	LB	550,000	.74	407,000.00

**RECOMMENDATION:** All Bids Taken under NAVISEMENT

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

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

\_\_\_\_\_  
BUYER

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

\_\_\_\_\_  
DATE

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
WITNESS

3/13/17

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