

SUBJECT: Authorization to purchase from Western Construction and Equipment, LLC in the contract amount of \$112,500.00 the Purchase of Additional Winter Sand.

AGENDA OF: January 16, 2018

ASSEMBLY ACTION:

*presented to the Assembly
1-16-18*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Purchasing	<i>Q</i>	
	Public Works Director	<i>TDL</i>	<i>27 Dec 17</i>
	Finance Director	<i>CV</i>	
	Borough Attorney	<i>NSO</i>	
	Borough Clerk	<i>JRM</i>	<i>1/8/18</i>

ATTACHMENT(S): Fiscal Note: Yes ☒ No ☐

SUMMARY STATEMENT: On August 2, 2017, the Matanuska-Susitna Borough issued solicitation 18-028B seeking bids from qualified contractors to supply and deliver winter sand and chips for borough wide winter road maintenance purposes. In response to the advertisement four (4) bids were received.

Award recommendation was made to Western Construction and Equipment, LLC as the lowest responsive and responsible bid.

Due to extreme rain events during the first part of December extra salted sand is needed to ensure safe roads for the public through the winter. A quote was requested and deemed acceptable from Western Construction, LLC.

RECOMMENDATION OF ADMINISTRATION: Authorization to purchase **ADDITIONAL WINTER SAND** to **WESTERN CONSTRUCTION AND EQUIPMENT, LLC** for the contract amount of **ONE HUNDRED TWELVE THOUSAND FIVE HUNDRED NO/100 DOLLARS (\$112,500.00)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: January 16, 2018

SUBJECT: Authorization to purchase from Western Construction and Equipment, LLC in the contract amount of \$112,500.00 the Purchase of Additional Winter Sand.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$112,500	FUNDING SOURCE RSA operating budgets
FROM ACCOUNT # 271/274/277/281/282.000.000.4XX.XXX	PROJECT #
TO ACCOUNT :	PROJECT #
VERIFIED BY: Barbara Baumgart	CERTIFIED BY:
DATE: 12/28/17	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	112.5					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	112.5					
TOTAL	112.5					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chapman Hall DATE: _____
 APPROVED BY: _____ DATE: 12/29/17