

MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM

AM No. 19-038

SUBJECT: Award of Bid No. 19-080B, Design Build Station 3-2 Telecommunications Tower to Articom, LLC, for the contract amount of \$207,083.83.

AGENDA OF: May 21, 2019

ASSEMBLY ACTION:

*Approved under the Consent agenda
5-21-19 [Signature]*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	[Signature]	
	Capital Projects Director	[Signature]	
	Finance Director	[Signature]	
	Borough Attorney	[Signature]	
	Borough Clerk	[Signature]	5/13/19 [Signature]

ATTACHMENT(S) : Fiscal Note: Yes X No _____
Analysis Sheet (1p)

SUMMARY STATEMENT: On April 2, 2019 the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to design and build a manufactured designed communication tower at station 3-2. This tower will increase and enhance Emergency Communications for the Northeastern portion of the Matanuska-Susitna Borough. Currently, the primary antenna for the radio in that area is on a 60ft temporary tower attached to the Station. Due to the excessive wind loads in the area, this is not a sustainable solution. The tower will provide a stable foundation and a higher elevation that improves the coverage area.

This tower will also provide the means to add additional antennas for digital paging, emergency microwave network and a future 700Mhz radio system. These systems are vital to the future of the Department of Emergency Services emergency communications, this site will provide the means to facilitate these services.

In response to the advertisement, five bids were received. In accordance with MSB 3.08.230, award recommendation is being made to Articom, LLC as the lowest responsive, qualified and responsible bidder. Award is based on base bid (see analysis sheet). The final completion date for this project, as set forth in the Invitation to Bid, is November 23, 2019.

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 Capital Projects Department, Project Management Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 19-080B, DESIGN BUILD STATION 3-2 TELECOMMUNICATIONS TOWER to ARTICOM, LLC for the contract amount of TWO HUNDRED SEVEN THOUSAND EIGHTY THREE DOLLARS AND 83/100 CENTS (\$207,083.83).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: May 21, 2019

SUBJECT: Award of Bid No. 19-080B, Design Build Station 3-2 Telecommunications Tower to Articom, LLC, for the contract amount of \$207,083.83.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT: <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <u>\$207,083.83</u>	FUNDING SOURCE <u>AW Budget Approp</u>
FROM ACCOUNT # <u>480.000.000.4xx.xxx</u>	PROJECT # <u>47525</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Boubacar Gueing</u>	CERTIFIED BY:
DATE: <u>5/9/19</u>	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)						
OPERATING	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>207</u>					
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REVENUE						
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FUNDING: (Thousands of Dollars)						
General Fund						
State/Federal Funds						
Other	<u>207</u>					
TOTAL	<u>207</u>					

POSITIONS:						
Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chapman DATE: _____
 APPROVED BY: _____ DATE: 5/9/19

Bid Analysis Sheet		
<i>19-080B, Design Build Station 3-2 Telecommunications Tower</i>		
Bidder	Total Bid Amount (BB)	Award
Articom, LLC.	\$207,083.83	YES
Northern Powerline Constructors, Inc.	\$229,237.00	No
Gold Rush Communications	\$245,000.00	No
STG Incorporated	\$249,370.00	No
Wireless EDGE Consultants, LLC.	\$392,663.00	No

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