

SUBJECT: Reporting the conclusion of contract for Bid 18-012B to Earhart Roofing Company, Inc., for Project No. 40177, MSBSD Warehouse Roof Replacement.

AGENDA OF: May 7, 2019

ASSEMBLY ACTION:

IM 19-079 - presented w/o objection @ 5/7/19 RM

MANAGER RECOMMENDATION: For information only.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Curtis Townsend, PM	ct 4/12/19	
	Division Manager	for	
	Capital Projects Director	JPB	4/17/19
	Finance Director	cy	4/17/19
	Borough Attorney	SNB	4/18/19
	Borough Clerk	AM	4/29/19

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid Solicitation 18-012B, Project 40177, MSBSD Warehouse Roof Replacement.

The MSB entered in to a contract with Earhart Roofing Company, Inc., on September 06, 2017, for Bid Solicitation 18-012B, MSBSD Warehouse Roof Replacement, Project No. 40177. The original contract amount of \$525,000.00 was approved through Assembly Action AM No. 17-082 presented on August 15, 2017.

One (1) change order was issued on 11/8/17 to extend the contract date to 08/31/18, with no monetary increase to the contract.

Ship To
Receiving Department
Matanuska-Susitna Borough
350 E Dahlia Avenue
Palmer, AK 99645-6488

Bill To
Accounts Payable
Matanuska-Susitna Borough
350 E Dahlia Avenue
Palmer, AK 99645-6488

PurchaseOrder
No. 2018-00000260

DATE 11/08/2017

Vendor
VENDOR NO. 16641
PHONE (907) 345-5555
FAX (907) 345-5522
EARHART ROOFING CO INC
1321 E 68TH AVE
ANCHORAGE, AK 99518

Matanuska-Susitna Borough
(907) 861-8601
Fax: (907) 861-8617
Fed I.D. #92-0030816
Email: purchasing@matsugov.us

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

REFERENCE #

Change Purchase Order

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	A - 18-012B MSBSD Warehouse Roof Replacement AM Number: 17-082 Substantial Completion: November 15, 2017 Final Completion: 30 days after substantial completion. ***** 11/8/17 - CO #1 - EXTEND CONTRACT DATE TO AUGUST 31, 2018 400.000.000... 463.312. - Upgrade/Improvement 525,000.00 40177-1000-1004	Open	525,000.0000	\$525,000.00
TOTAL DUE					\$525,000.00

APPROVED BY

Special Instructions

1. This PO will be void if not shipped within 60 days of order date or as indicated on PO.
2. Do not overship or exceed order total without prior Borough approval.
3. PO # must appear on all documents and packages relating to this order.
4. Receiving Hours are 9:00 a.m. to 4:00 p.m. Monday - Friday
5. Shipping charges must be shown as a separate line item on the invoice and must be supported by third party documentation (postal receipt, U.P.S. receipt, manifest, bill of lading, etc).
6. To expedite payment, please attach any of the following to your original invoice.
a.) Signed delivery receipt. b.) Insurance receipt/Number. c.) Postal receipt, manifest, bill of lading, etc.

1m 19-079