

SUBJECT: Award of Bid 19-081B, Provide Crack Sealing Services, to D & S Road Services in the amount not to exceed \$1,438,725.00.

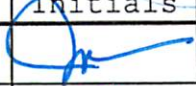



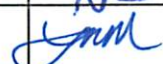
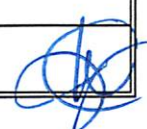
AGENDA OF: May 7, 2019

ASSEMBLY ACTION:

AM 19-033 - Approved w/ Assembly Members
Sumner, McKee, Leonard
Opposed @ 5/7/19 AM

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Public Works Director		24 APR 19
	Finance Director		
	Borough Attorney		
	Borough Clerk		4/29/19 

ATTACHMENT(S): Fiscal Note: Yes X No _____
Bid Analysis: 2 (pp)

SUMMARY STATEMENT: On April 3, 2019, the Matanuska-Susitna Borough issued solicitation 19-081B requesting bids from qualified contractors to perform crack sealing services throughout the Borough Road Service Areas (RSA's).

The work also includes, but is not limited to: cleaning, air blasting, and/or heating of cracks to prepare the joint for and installing the sealant. The Contractor will provide the crack sealant.

The total contract amount of \$1,438,725.00 is for a 3 year period, subject to annual renewal at the discretion of the Borough and contingent upon annual appropriations by the Borough Assembly.

The initial contract period will run from contract execution through September 30, 2019.

Work during the initial term will be performed in RSA's 9,16,25 and 69 for the NTE amount of \$701,265.00

Year 2 (November 1, 2019 thru September 30, 2020), RSA's 14,17 and 20 NTE \$401,265.00

Year 3 (November 1, 2020 thru September 30, 2021), RSA's 26,27,28 and 31 NTE \$336,195.00

In response to the advertisement, two (2) bids were received, one (1) was deemed non-responsive. The award recommendation is being made to the lowest responsive and responsible bidder.

The Public Works Department, Operations and Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of **BID 19-081B, PROVIDE CRACK SEALING SERVICES** to **D & S ROAD SERVICES** for the contract amount of **ONE MILLION FOUR HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED TWENTY FIVE AND NO/100 DOLLARS (\$1,438,725.00)** subject to appropriation of funds.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: May 7, 2019

SUBJECT: Award of Bid 19-081B, Provide Crack Sealing Services, to D & S Road Services in the amount of \$1,438,725.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT (YES) NO
AMOUNT REQUESTED \$ 1,438,725	FUNDING SOURCE RSA's Fund Bal. Approp/Opex Fund/SA Approp
FROM ACCOUNT # 410.000.000.4XX.XXX	PROJECT # 30036/37/39/40/42/45/46/47/48/51
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Barbara Brummett</i>	CERTIFIED BY:
DATE: 4/25/19	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	1.4					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	1.4					
TOTAL	1.4					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: _____ DATE: _____
 APPROVED BY: *Chelene Hurst* DATE: 4/25/19

MATANUSKA-SUSITNA BOROUGH
BID #19-081B / Provide Crack Sealing Services
ANALYSIS SHEET

Page 1 of 2

BIDDER		D+S ROAD SERVICES			ALASKA Quality ASPHALT	
Signed Bid Form		OKg			OKg	
Acknowledgement of Addendum (3)		OKg			OKg	
Bid Guarantee		B.B.			OKg	
Submittals per SOW (Superintendent & TCS Qualifications, Contractor's Experience)		OKg			OKg	
Bid Item	Description	Estimated Quantity	Unit Price	Bid Price	Unit Price	Bid Price

Schedule "A" (1st Contract Year)

A1.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 9	57,000	2.41	137,370.00	2.77	
A2.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 16	127,500	2.41	307,275.00	2.77	
A3.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 25	102,000	2.41	245,820.00	2.77	
A4.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 69	4,500	2.40	10,800.00	2.77	
Total Schedule "A"				701,265.00		

Schedule "B" (2nd Contract Year)

B1.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 14	49,500	2.41	119,295.00	2.77	
B2.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 17	94,500	2.41	227,745.00	2.77	
B3.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 20	22,500	2.41	54,225.00	2.77	
Total Schedule "B"				401,265.00	*NON-RESPONSIVE	

RECOMMENDATION: ALL BIDS TAKEN UNDER ADVERTISEMENT

PURCHASING OFFICER

DATE

ASST PURCHASING OFFICER

WITNESS

BUYER

WITNESS

CONST PROCUREMENT SPECIALIST

WITNESS

*WRONG BID FORM

AM 19-033

MATANUSKA-SUSITNA BOROUGH
BID #19-081B / Provide Crack Sealing Services
ANALYSIS SHEET

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BIDDER		DYS ROAD SERVICES			ALASKA QUALITY ASPHALT	
Bid Item	Description	Estimated Quantity	Unit Price	Bid Price	Unit Price	Bid Price
Schedule "C" (3rd Contract Year)						
C1.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 26	13,500	2.41	32,535.00	2.77	
C2.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 27	45,000	2.41	108,450.00	2.77	
C3.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 28	76,500	2.41	184,365.00	2.77	
C4.	Apply Contractor Provided Asphalt Crack Sealant per SOW & Bid Documents. RSA 31	4,500	2.41	10,845.00	2.77	
Total Schedule "C"				336,195.00		
Total Bid Price (Schedule A, B & C)				1,438,725.00		Non-Responsive

RECOMMENDATION: ALL BIDS TAKEN UNDER ADVISORMENT

PURCHASING OFFICER

DATE

ASST PURCHASING OFFICER

WITNESS

BUYER

WITNESS

CONST PROCUREMENT SPECIALIST

WITNESS

AM 19-033