

**SUBJECT:** Award of Bid No. 19-075B, Kenny Blvd Flood Repairs to Northern Asphalt Construction, Inc., for the contract amount of \$208,120.00.






**AGENDA OF:** June 4, 2019

**ASSEMBLY ACTION:**

Am 19-047: Approved under the Consent  
Agenda @ 6/4/19 RM  
w/o objection

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

**APPROVED BY JOHN MOOSEY BOROUGH MANAGER:** \_\_\_\_\_

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		
	Public Works Director		See attached approval email
	Finance Director		
	Borough Attorney		
	Borough Clerk		

**ATTACHMENT (S) :** Fiscal Note: Yes X No \_\_\_\_\_  
Analysis Sheet (1p)

**SUMMARY STATEMENT:** On April 8, 2019, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to replace material that was washed out during the flooding of September, 2012 on Kenny Boulevard in Willow, Alaska. The project also provides hazard mitigation to help protect the replaced material. This project is funded by a combination of 75% Federal and 25% State funding through disaster grant DR-4094-AK. The work includes placing surface course along approximately 14,043 linear feet of road, and additional borrow and class III rip-rap along a portion of the road.

In response to the advertisement, five bids were received. Award recommendation is being made to Northern Asphalt Construction, Inc. as the lowest responsive and responsible bidder based on Total Amount Bid. The substantial completion date for this project is July 15, 2019 with the final completion on July 31, 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 Public Works Department, Operation & Maintenance Division will be administering the contract.

**RECOMMENDATION OF ADMINISTRATION:** Award of BID NO. 19-075B, **Kenny Blvd Flood Repairs** to **Northern Asphalt Construction, Inc.** for the contract amount of **TWO HUNDRED EIGHT THOUSAND, ONE HUNDRED TWENTY DOLLARS AND 00/100 CENTS (\$208,120.00)**.

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: June 4, 2019

SUBJECT: Award of Bid No. 19-075B, Kenny Blvd Flood Repairs to Northern Asphalt Construction, Inc., for the contract amount of \$208,120.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>208,120</u>	FUNDING SOURCE <u>State of Alaska</u>
FROM ACCOUNT # <u>445,000.000 4xx.xxx</u>	PROJECT # <u>55017</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>5-21-19</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>208.1</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds	<u>208.1</u>					
Other						
TOTAL	<u>208.1</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: Chapman Daniel DATE: 5/21/19  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

<b>DETAILED BID TABULATION: 19-075B</b>												PAGE 1 OF 1
<b>Kenny Blvd Flood Repairs</b>												
					<b>BIDDERS</b>							
<b>BASE BID</b>					<b>Northern Asphalt Const</b>		<b>D &amp; S Road Services</b>		<b>Western Const &amp; Equip</b>		<b>Valley General Const</b>	
<b>Item Number</b>	<b>Item Code</b>	<b>Pay Item Description</b>	<b>Pay Unit</b>	<b>Est. Quantity</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	203(19)	Borrow	Cubic Yard	1459	\$11.00	\$ 16,049.00	\$24.00	\$ 35,016.00	\$18.50	\$ 26,991.50	\$21.00	\$ 30,639.00
2	301(4)	Surface Course	Cubic Yard	5721	\$24.00	\$ 137,304.00	\$35.00	\$ 200,235.00	\$27.50	\$ 157,327.50	\$27.00	\$ 154,467.00
3	611(1)	Rip Rap, Class III	Cubic Yard	533	\$99.00	\$ 52,767.00	\$150.00	\$ 79,950.00	\$115.00	\$ 61,295.00	\$151.00	\$ 80,483.00
4	640(1)	Mobilization and Demobilization	LUMP SUM	ALL REQ'D		\$ 1,000.00		\$ 10,000.00		\$ 12,000.00		\$ 8,400.00
5	643(1)	Traffic Control	Lump Sum	ALL REQ'D		\$ 1,000.00		\$ 12,000.00		\$ 1,500.00		\$ 400.00
<b>Total Bid Amount</b>					<b>\$208,120.00</b>		<b>\$337,201.00</b>		<b>\$259,114.00</b>		<b>\$274,389.00</b>	
					<b>BIDDERS</b>							
<b>BASE BID</b>					<b>K &amp; H Civil Constructors</b>							
<b>Item Number</b>	<b>Item Code</b>	<b>Pay Item Description</b>	<b>Pay Unit</b>	<b>Est. Quantity</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>						
1	203(19)	Borrow	Cubic Yard	1459	\$24.00	\$ 35,016.00						
2	301(4)	Surface Course	Cubic Yard	5721	\$30.00	\$ 171,630.00						
3	611(1)	Rip Rap, Class III	Cubic Yard	533	\$130.00	\$ 69,290.00						
4	640(1)	Mobilization and Demobilization	LUMP SUM	ALL REQ'D		\$ 7,500.00						
5	643(1)	Traffic Control	Lump Sum	ALL REQ'D		\$ 1,500.00						
<b>Total Bid Amount</b>					<b>\$284,936.00</b>							

AM19-047

## Hollie McRae

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**From:** Terry Dolan  
**Sent:** Tuesday, May 21, 2019 8:51 AM  
**To:** Hollie McRae  
**Subject:** Re: IM 19-047 Need Approval

I have reviewed and concur. Please move forward for approval.

Sent from my iPhone

On May 20, 2019, at 3:28 PM, Hollie McRae <[Hollie.McRae@matsugov.us](mailto:Hollie.McRae@matsugov.us)> wrote:

Here is another email that I need for your approval pretty please.

Thank you,

**Hollie McRae**

Matanuska Susitna Borough  
Operations & Maintenance Specialist  
Ph907-861-7754  
Fx907-861-7769

<2019\_05\_20\_14\_27\_02.pdf>





## MATANUSKA-SUSITNA BOROUGH

### Purchasing Division

350 East Dahlia Avenue • Palmer, AK 99645

Phone (907) 861-8601 • Fax (907) 861-8617

[purchasing@matsugov.us](mailto:purchasing@matsugov.us)

[www.matsugov.us](http://www.matsugov.us)

### Recommendation of Award/Verification and Distribution of Funds

Solicitation Number: **19-075B**

Entitled: **Kenny Blvd Flood Repairs**

**Wednesday, May 01, 2019**

**TO:** Russ Krafft, Purchasing Officer, Purchasing

**TO:** Alex Senta, Civil Construction Project Manager, Public Works

**FROM:** Jeff Stevenson, Construction Procurement Specialist, Purchasing

Bids for construction/services of the above listed project were opened in the office of the Purchasing Officer on January 3, 2019 @ 3:00 PM (3.08.220(F)). The bid is summarized below:

Bidder	Total Bid Amount	Award
<b>Northern Asphalt Construction</b>	<b>\$208,120.00</b>	<b>YES</b>
D & S Road Services	\$337,201.00	No
Western Const & Equip	\$259,114.00	No
Valley General Const	\$274,389.00	No
K & H Civil Constructors	\$284,936.00	No

Based on the above, the Matanuska-Susitna Borough Purchasing Division will award to **Northern Asphalt Construction, Inc.** in the amount of **\$208,120.00** as the lowest responsive and responsible bidder.

Funds were certified as available and have been distributed as follows:

Account Number	Project-Source-Sub Project	Amount
<b>445 .000.000 462.312</b>	<b>55017-4400-4459</b>	<b>\$208,120.00</b>
<b>Total:</b>		<b>\$208,120.00</b>

The project area is located in Assembly District(s): **7**



Concur

*[Signature]* 5/2/19

(Project Manager's Signature)

*[Signature]* 2 MAY 19

(Director)

Please mark, sign and return to Purchasing.

*AM 19-047*

## Jeffrey Stevenson

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**From:** Kurth, Terry A (MVA) <terry.kurth@alaska.gov>  
**Sent:** Monday, May 13, 2019 6:40 AM  
**To:** Jeffrey Stevenson  
**Cc:** MVA DHS&EM Grants (MVA sponsored); Borough.Purchasing.Division; Alex Senta  
**Subject:** RE: MSB PW-69 - Grant #4094 - 19-075B Kenny Blvd Flood Repairs - Award Approval Request

[EXTERNAL EMAIL - CAUTION: Do not open unexpected attachments or links.]

Jeffrey,

You're cleared to proceed with you contract award. I'll send you the PMR when I'm back in the office today.

Thank you,

TK

**From:** Jeffrey Stevenson <Jeffrey.Stevenson@matsugov.us>  
**Sent:** Thursday, May 2, 2019 4:04 PM  
**To:** Kurth, Terry A (MVA) <terry.kurth@alaska.gov>  
**Cc:** MVA DHS&EM Grants (MVA sponsored) <mva.grants@alaska.gov>; Borough.Purchasing.Division <Borough.Purchasing.Division@matsugov.us>; Alex Senta <Alex.Senta@matsugov.us>  
**Subject:** MSB PW-69 - Grant #4094 - 19-075B Kenny Blvd Flood Repairs - Award Approval Request

Hello,

The following documents support the subject request for approval:

- 19-075B – Received Bids contains copies of all received bids per Item 2 of the PMR.
- DRAFT Contract 19-075B Kenny Blvd Flood Repairs – per Item 3 of the PMR.
- ROA – Final contains a summary listing of vendor names/bid amounts and the justification statement for award per Item 4 of the PMR.
- SAM – Northern Asphalt Construction Inc is the System for Award Management report for the selected vendor.
- 19-075B PMR is a copy of the signed PMR as requested.

Should you have questions, please contact me directly.

Thank you,

Jeff

Jeff Stevenson  
Construction Procurement Specialist  
Matanuska-Susitna Borough Purchasing  
350 East Dahlia Ave  
Palmer, AK 99645  
907-861-8603 desk | 907-861-8617 fax  
Active/Closed Solicitations: [www.matsugov.us/contractopportunities](http://www.matsugov.us/contractopportunities)

