

SUBJECT: Award of Bid No. 19-091B, RSA #17 Knik Annual Road Maintenance to Big Dipper Construction, for the annual contract amount of \$885,064.17.






AGENDA OF: June 4, 2019

ASSEMBLY ACTION:

Am 19-052: Approved under Consent agenda
w/o objection @ 6/4/19 RM (S)

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		
	Finance Director		
	Borough Attorney		
	Borough Clerk		

ATTACHMENT(S): Fiscal Note: Yes ☒ No ☐
Analysis Sheet (1p)

SUMMARY STATEMENT: On April 12, 2019, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to perform annual road maintenance for Road Service Area (RSA) #17 Knik.

In response to the advertisement, two bids were received. Award recommendation is being made to Big Dipper Construction as the lowest responsive and responsible bidder based on Total Bid Amount. Contract term is for a five year period beginning July 1, 2019 and ending June 30, 2024, subject to annual appropriation of funds by the assembly. 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, Operations & Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 19-091B, RSA #17 Knik Annual Road Maintenance to Big Dipper Construction for the annual contract amount of EIGHT HUNDRED EIGHTY-FIVE THOUSAND, SIXTY-FOUR DOLLARS AND 17/100 CENTS (\$885,064.17).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: June 4, 2019

SUBJECT: Award of Bid No. 19-091B, RSA #17 Knik Annual Road Maintenance to Big Dipper Construction, for the annual contract amount of \$885,064.17.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>885,064.17</u>	FUNDING SOURCE <u>Knik RSA 17</u>
FROM ACCOUNT # <u>274.000.000 4xx-xxx</u>	PROJECT #
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>885</u>				
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<u>885</u>				
TOTAL		<u>885</u>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary) * Subject to approval of FY20 Budget

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: _____ DATE: _____
 APPROVED BY: Chryenne Skordel DATE: 5/21/19

DETAILED BID TABULATION: 19-091B
RSA #17 Knik Annual Road Maintenance

BASE BID				BIDDERS							
Item Number	Pay Item Description	Pay Unit	Est. Quantity	Northern Asphalt Const		Big Dipper Construction					
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Bid for RSA #17	Unit Price per Mile	171.52	\$5,390.00	\$ 924,492.80	\$4,949.49	\$ 848,936.52				
2	Bid for Service Area 69	Unit Price per Mile	5.59	\$5,390.00	\$ 30,130.10	\$4,949.49	\$ 27,667.65				
3	Bid for the Port District	Unit Price per Mile	1.41	\$5,390.00	\$ 7,599.90	\$8,000.00	\$ 8,460.00	\$ -		\$ -	
Total Bid Amount				\$962,222.80		\$885,064.17		\$0.00		\$0.00	

AM 19-052