

SUBJECT: Award of Bid No. 19-092B, RSA #20 Greater Willow Annual Road Maintenance to D & S Road Services, for the annual contract amount of \$330,989.12.

AGENDA OF: June 4, 2019

ASSEMBLY ACTION:
Am 19-053: Approved under consent agenda w/o objection @ 6/4/19 RM

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	<i>[Signature]</i>	
	Public Works Director		
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
<i>[Signature]</i>	Borough Clerk	<i>[Signature]</i>	

ATTACHMENT(S): Fiscal Note: Yes X 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) #20 Greater Willow.

In response to the advertisement, two bids were received. Award recommendation is being made to D & S Road Services as the lowest responsive and responsible bidder 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. 19-092B, RSA #20 Greater Willow Annual Road Maintenance to D & S Road Services** for the annual contract amount of **THREE HUNDRED THIRTY THOUSAND, NINE HUNDRED EIGHTY-NINE DOLLARS AND 12/100 CENTS (\$330,989.12)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: June 4, 2019

SUBJECT: Award of Bid No. 19-092B, RSA #20 Greater Willow Annual Road Maintenance to D & S Road Services, for the annual contract amount of \$330,989.12.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>(YES)</u> NO
AMOUNT REQUESTED <u>330,989.12</u>	FUNDING SOURCE <u>Greater Willow RSA 20</u>
FROM ACCOUNT # <u>276.000.000 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>330.9</u>				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<u>330.9</u>				
TOTAL		<u>330.9</u>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

** Subject to Adoption of the FY20 Budget*

PREPARED BY: _____

PHONE: _____

DEPARTMENT: _____

DATE: _____

APPROVED BY: _____

DATE: _____

Cherylene Dunkel

5/21/19

DETAILED BID TABULATION: 19-092B
RSA #20 Greater Willow Annual Road Maintenance

BASE BID				BIDDERS							
Item Number	Pay Item Description	Pay Unit	Est. Quantity	D & S Road Services		JA Spain & Sons					
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Bid for RSA #20	Unit Price per Mile	166.88	\$4,949.00	\$ 330,989.12	\$6,219.00	\$ 415,926.72				
Total Bid Amount				\$330,989.12		\$415,926.72		\$0.00		\$0.00	

AM 19-053