SUBJECT: Award of Bid No. 19-095B, RSA #27 Meadow Lakes Annual Road Maintenance to Northern Asphalt Construction, for the annual contract amount of \$509,745.00.

| | F: June 4, 2019 | | |
|--------------------|---|-----------------|----------------|
| ASSEMBLY AM 19- | Objection @ 16/4/19 | consent RM (| agenda Wlo |
| considera | RECOMMENDATION: Present ation. BY JOHN MOOSEY BOROUGH MANAGE | | e assembly for |
| Route To: | Department/Individual | Initials | Remarks |
| | Purchasing Officer | h | |
| | Public Works Director | | |
| | Finance Director | OX. | |
| | Borough Attorney | ME | |
| V | Borough Clerk | | |

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) #27 Meadow Lakes.

In response to the advertisement, one bid was received. Award recommendation is being made to Northern Asphalt Construction 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 completion date by 30 days for unforeseen contract circumstances.

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

Page 1 of 2 AM No. 19-054 RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 19-095B, RSA #27 Meadow Lakes Annual Road Maintenance to Northern Asphalt Construction for the annual contract amount of FIVE HUNDRED NINE THOUSAND, SEVEN HUNDRED FORTY-FIVE DOLLARS AND 00/100 CENTS (\$509,745.00).

Page 2 of 2 AM No. 19-054

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date:

June 4, 2019

SUBJECT:

Award of Bid No. 19-095B, RSA #27 Meadow Lakes Annual Road Maintenance to Northern Asphalt Construction, for the annual contract amount of \$509,745.00.

| ORIGINATOR: Purchasing | 3 | | | | | |
|---------------------------------|-------------------|----------|------------------------|--------------------------|----------|--------|
| FISCAL ACTION (TO BE C | OMPLETED BY I | FINANCE) | FISCAL IMI | PACT (YES) NO | | |
| AMOUNT REQUESTED | 509,74 | 5 | FUNDING S | SOURCE Mead | ow Lakes | RSA 27 |
| FROM ACCOUNT # 28 | 1.000.000 | YXX.XXX | PROJECT# | | | |
| TO ACCOUNT: | , | | PROJECT# | | | |
| VERIFIED BY: Am | Man | _ | CERTIFIED | BY: | | |
| DATE: | 5-21-1 | 9 | 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 | | 509.7 | | | | |
| REVENUE | | | | | | |
| TUNDING: | | | (Thousands of Dollars | s) | | |
| General Fund | | | | | | |
| State/Federal Funds | | | | | | |
| Other | | 509.7 | | | | |
| TOTAL | | 509.7 | | | | |
| POSITIONS: | | | | • | | |
| Full-Time | | | | | | |
| Part-Time | | | | | | |
| Temporary | | | | , | | |
| ANALYSIS: (Attach a separate pa | age if necessary) | Subjec | f & ac | 4 | X PYZO | Budge |
| DEPARTMENT: APPROVED BY: | Yenne | Surs | | PHONE: _ DATE: _ DATE: _ | 5/2/// | 9 |

| **DETAILED BID TABULATION:** 19-095B RSA #27 Meadow Lakes Annual Road Maintenance

| | | | | | | BIDDERS | ERS | | | |
|----------------------|---------------------|-------------------------|------------------------|---------------|---|-------------|--------------|-------------|------------|-------------|
| BASE BID | | | Northern Asphalt Const | phaft Const | | | | | | |
| Pay Item Description | Pay Unit | Est. Quantity | UNIT PRICE | TOTAL PRICE | UNIT PRICE TOTAL PRICE UNIT PRICE TOTAL PRICE UNIT PRICE TOTAL PRICE UNIT PRICE TOTAL PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
| Bid for RSA #27 | Unit Price per Mile | 99.95 | \$5,100.00 | \$ 509,745.00 | | | | | | \$ |
| | Tot | Fotal Bid Amount | \$509,745.00 | 45.00 | \$0.00 | 8 | \$ 0. | 00.00 | 0\$ | 10.00 |