


SUBJECT: Award of Bid 21-059B to Western Construction and Equipment in the contract amount of \$610,800.00 for the Purchase of Winter Sand and Chips.







AGENDA OF: September 15, 2020

ASSEMBLY ACTION:

Approved Under The Consent
Agenda 9-15-20 

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

 **APPROVED BY GEORGE HAYS, ACTING BOROUGH MANAGER:** 

Route To:	Department/Individual	Initials	Remarks
	Purchasing		8/25/20
	Public Works Director		26 Aug. 2020
	Finance Director		
	Borough Attorney		
	Borough Clerk		

ATTACHMENT(S): Fiscal Note: Yes X No
Bid Analysis: 1 (pg)

SUMMARY STATEMENT: On August 10, 2020, the Matanuska-Susitna Borough Purchasing Division issued solicitation 21-059B seeking bids from qualified contractors to supply and deliver winter sand and chips for borough wide winter road maintenance purposes in all Assembly Districts. In response to the advertisement four (4) bids were received.

Award recommendation is being made to Western Construction and Equipment as the lowest responsive and responsible bid. The Contractor shall deliver to various points within the Borough and work shall be completed by October 30, 2020. The Public Works Department, Operation and Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID 21-059B, PURCHASE WINTER CHIPS AND SAND to WESTERN CONSTRUCTION AND EQUIPMENT for the contract amount of SIX HUNDRED TEN THOUSAND EIGHT HUNDRED AND NO/100 DOLLARS (\$610,800.00) .

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: September 15, 2020

SUBJECT: Award of Bid 21-059B to Western Construction and Equipment in the contract amount of \$610,800.00 for the Purchase of Winter Sand and Chips.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$ 610,800.00</u>	FUNDING SOURCE <u>Various RSA Funds</u>
FROM ACCOUNT # <u>Various RSA Funds</u>	PROJECT #
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Christine Whitland</u>	CERTIFIED BY:
DATE: <u>08-28-2020</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>610.8</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>610.8</u>					
TOTAL	<u>610.8</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

DEPARTMENT:

APPROVED BY:

Cherianne Denard

PHONE:

DATE:

DATE:

8/31/2020

BID TABULATION
BID #21-059B PURCHASE OF WINTER SAND AND CHIPS
August 24 , 2020 @ 3:00 PM

BIDDER

Pruh's Construction

Northern Gravel

Granite Construction

Western Construction

Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
SAND BLENDED W/SALT													
1	Delivered to Central Landfill - 1101 N. 49 th State Street	Ton	10,000	\$9.50	\$95,000.00	\$6.50	\$65,000.00	\$7.29	\$72,900.00	\$8.00	\$80,000.00		\$0.00
2	Delivered to Northern Asphalt - 3750 N. Meadow Lakes Loop	Ton	8,000	\$10.25	\$82,000.00	\$8.90	\$71,200.00	\$8.99	\$71,920.00	\$10.00	\$80,000.00		\$0.00
3	Delivered to D & S Road Service, 15469 North Willow Station Rd	Ton	1,200	\$16.00	\$19,200.00	\$12.50	\$15,000.00	\$13.08	\$15,696.00	\$14.50	\$17,400.00		\$0.00
4	Delivered to McKenna Brothers - 14868 W. Big Lake Lodge Road	Ton	3,000	\$12.00	\$36,000.00	\$11.85	\$35,550.00	\$10.57	\$31,710.00	\$11.00	\$33,000.00		\$0.00
5	Delivered to Big Dipper, 225 West Leota Street	Ton	12,500	\$9.50	\$118,750.00	\$8.40	\$105,000.00	\$8.95	\$111,875.00	\$8.00	\$100,000.00		\$0.00
CHIPS													
6	Delivered to Central Landfill - 1101 N. 49 th State Street	Ton	10,000	\$27.00	\$270,000.00	\$15.75	\$157,500.00	\$17.79	\$177,900.00	\$14.00	\$140,000.00		\$0.00
7	Delivered to Northern Asphalt - 3750 N. Meadow Lakes Loop	Ton	2,500	\$30.00	\$75,000.00	\$17.50	\$43,750.00	\$18.49	\$46,225.00	\$18.00	\$45,000.00		\$0.00
8	Delivered to McKenna Brothers - 14868 W. Big Lake Lodge Road	Ton	2,000	\$30.00	\$60,000.00	\$18.85	\$37,700.00	\$20.07	\$40,140.00	\$17.50	\$35,000.00		\$0.00
9	Delivered to D & S Road Services, located @ 35269 South Hopper Drive	Ton	600	\$32.00	\$19,200.00	\$18.85	\$11,310.00	\$22.58	\$13,548.00	\$13.00	\$7,800.00		\$0.00
10	Delivered to D & S Road Services, located @ 35269 South Hopper Drive	Ton	300	\$39.00	\$11,700.00	\$25.00	\$7,500.00	\$30.22	\$9,066.00	\$22.00	\$6,600.00		\$0.00
11	Delivered to Big Dipper, 225 West Leota Street	Ton	4,000	\$28.00	\$112,000.00	\$17.00	\$68,000.00	\$18.45	\$73,800.00	\$16.50	\$66,000.00		\$0.00
TOTAL BID PRICE					\$898,850.00		\$617,510.00		\$664,780.00		\$610,800.00		\$0.00

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