


SUBJECT: Award of Bid No. 21-029B, RSA 15 Caswell Lakes Annual Road Maintenance to McKenna Brothers Paving, Inc., for the annual contract amount of \$456,466.20.






AGENDA OF: September 15, 2020

ASSEMBLY ACTION:

Approved Under the Consent Agenda 9-15-20 

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

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

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		8/31/2020
	Public Works Director		1 Sep 2020
	Finance Director		
	Borough Attorney		
	Borough Clerk	<i>Jan 9/8/20</i>	

ATTACHMENT(S): Fiscal Note: Yes *x* No
 Analysis Sheet (1p)
recommendation of Award (1pp)

SUMMARY STATEMENT: On August 5, 2020, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to perform annual road maintenance for Road Service Area (RSA) #15, Caswell Lakes. Services purchased will support the Public Works Department in assembly district #3 & #5.

In response to the advertisement, three bids were received. Award recommendation is being made to McKenna Brothers Paving, Inc. as the lowest responsive and responsible bidder based on Total Bid Amount.

Contract term is from October 1, 2020 and ending June 30, 2025, 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. 21-029B, RSA 15 CASWELL LAKES ANNUAL ROAD MAINTENANCE** to **MCKENNA BROTHERS PAVING, INC.** for the annual contract amount of **FOUR HUNDRED FIFTY-SIX THOUSAND FOUR HUNDRED SIXTY-SIX DOLLARS AND 20/100 CENTS (\$456,466.20)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: September 15, 2020

SUBJECT: Award of Bid No. 21-029B, RSA 15 Caswell Lakes Annual Road Maintenance to McKenna Brothers Paving, Inc., for the annual contract amount of \$456,466.20.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$456,466.20	FUNDING SOURCE Caswell Lake RSA #15
FROM ACCOUNT # 272.000.000 428.600	PROJECT # FY21 Operating Budget
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Kim Westad</i>	CERTIFIED BY:
DATE: 9-01-2020	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
Personnel Services						
Travel						
Contractual	456.4	* —————→				
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING	456.4	* —————→				

CAPITAL						
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	456.4	* —————→				
TOTAL	456.4	* —————→				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary) * Subject to annual appropriation

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: *Cheyenne Deen* DATE: *9/2/2020*
 APPROVED BY: _____ DATE: _____



MATANUSKA-SUSITNA BOROUGH

Purchasing Division

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

purchasing@matsugov.us

www.matsugov.us

Recommendation of Award and Distribution of Funds

Solicitation Number: 21-029B

Entitled: RSA 15 Caswell Lakes Annual Road Maintenance

Friday, August 21, 2020

TO: Russ Krafft, Purchasing Officer, Purchasing

TO: Jim Jenson, Operations & Maintenance Division Manager, Public Works

FROM: Jeff Stevenson, Construction Procurement Specialist, Purchasing

Bids for services of the above listed project were opened in the office of the Purchasing Officer on 8/20/2020 @ 10:00 AM (3.08.220(F)). The bid is summarized below:

Bidder	Total Bid Amount	Award
McKenna Brothers Paving, Inc.	\$456,466.20	YES
Spain Excavating, LLC	\$470,152.54	No
NYCIRRI	\$626,972.00	No


Based on the above, the Matanuska-Susitna Borough Purchasing Division will award to **McKenna Brothers Paving, Inc.** in the amount of **\$456,466.20** as the lowest responsive and responsible bidder.

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

Account Number	Project-Source-Sub Project	Amount
272.000.000 428.600		
Total:		\$342,395.30

The project area is located in Assembly District(s): 3, 5

☒ Concur


(Project Manager Signature)


(Director Signature)

Please mark, sign and return to Purchasing.

AM 20-104

~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING

BID OPENING ANALYSIS SHEET

21-029B RSA 15 Annual Road Maintenance

BIDDER		Spain Excavating	McKenna Bros	NYCIRRI
Signed Bid Form		✓	✓	✓
Receipt of Addendum - #1, #2		✓	✓	✓
BID ITEM	DESCRIPTION			
1.	Unit Price Per Mile:	\$ 6,149.00	\$ 5,970.00	\$ 8,200.00
2.	Total Bid Amount:	\$ 470,152.54	\$ 456,466.20	\$ 626,972.00
BIDDER				
Signed Bid Form				
Receipt of Addendum - #1, #2				
BID ITEM	DESCRIPTION			
1.	Unit Price Per Mile:			
2.	Total Bid Amount:			

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

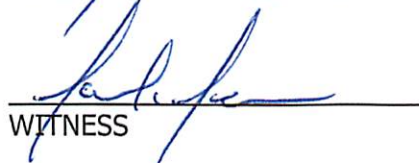

PURCHASING OFFICER


PURCHASING REPRESENTATIVE

PURCHASING REPRESENTATIVE

PROJECT MANAGER

8-20-2020
DATE


WITNESS

WITNESS

WITNESS

Am 20-104