


**SUBJECT:** Award of Bid No. 21-030B, RSA 30 Trapper Creek Annual Road Maintenance to Spain Excavating LLC, for the annual contract amount of \$153,770.64.

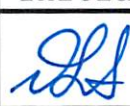



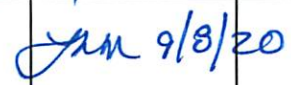

**AGENDA OF:** September 15, 2020

**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	Jan 9/8/20 	

**ATTACHMENT (S):** Fiscal Note: Yes ☒ 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) #30, Trapper Creek. Services purchased will support the Public Works Department in assembly district #7.

In response to the advertisement, three bids were received. Award recommendation is being made to Spain Excavating LLC 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. 21-030B, RSA 30 TRAPPER CREEK ANNUAL ROAD MAINTENANCE** to **SPAIN EXCAVATING LLC** for the annual contract amount of **ONE HUNDRED FIFTY-THREE THOUSAND SEVEN HUNDRED SEVENTY DOLLARS AND 64/100 CENTS (\$153,770.64)**.

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: September 15, 2020

SUBJECT: Award of Bid No. 21-030B, RSA 30 Trapper Creek Annual Road Maintenance to Spain Excavating LLC, for the annual contract amount of \$153,770.64.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT (YES) NO
AMOUNT REQUESTED <u>\$153,770.64</u>	FUNDING SOURCE <u>Trapper Creek RSA #30</u>
FROM ACCOUNT # <u>284.000.000 428.600</u>	PROJECT # <u>FY 21 Operating Budget</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Heidi Weiland</u>	CERTIFIED BY:
DATE: <u>09-01-2020</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
Personnel Services						
Travel						
Contractual	153.7	*	→			
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING	153.7	*	→			

CAPITAL						
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	153.7	*	→			
TOTAL	153.7	*	→			

POSITIONS:

Full-Time						
Part-Time						
Temporary						

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

PREPARED BY: \_\_\_\_\_

PHONE: \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_

DATE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

*Cherianne Steinfeld*

9/2/2020



## MATANUSKA-SUSITNA BOROUGH

### Purchasing Division

350 East Dahlia Avenue • Palmer, AK 99645  
Phone (907) 861-8601 • Fax (907) 861-8617  
[purchasing@matsugov.us](mailto:purchasing@matsugov.us)  
[www.matsugov.us](http://www.matsugov.us)

### Recommendation of Award and Distribution of Funds

Solicitation Number: 21-030B

Entitled: RSA 30 Trapper Creek Annual Road Maintenance

Thursday, August 20, 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 @ 12:00 PM (3.08.220(F)). The bid is summarized below:

Bidder	Total Bid Amount	Award
Spain Excavating LLC	\$153,770.64	YES
McKenna Brothers Paving	\$221,887.68	No
NYCIRRI	\$153,792.00	No

Based on the above, the Matanuska-Susitna Borough Purchasing Division will award to **Spain Excavating, LLC** in the amount of **\$153,770.64** 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
284.000.000 428.600		
Total:		\$115,343.36

The project area is located in Assembly District(s): 7

☒ Concur

  
(Project Manager Signature)

  
(Director Signature)

Please mark, sign and return to Purchasing.

AM 20-105

**~PRELIMINARY RESULTS~**

MATANUSKA-SUSITNA BOROUGH: PURCHASING

**BID OPENING ANALYSIS SHEET**

21-030B RSA 30 Annual Road Maintenance

BIDDER		McKenzie Bros	Spain Excavating	NYCIRRI
Signed Bid Form		✓	✓	✓
Receipt of Addendum - #1		✓	✓	✓
BID ITEM	DESCRIPTION			
1.	Unit Price Per Mile:	\$ 10,388.00	\$ 7,199.00	\$ 7,200.00
2.	Total Bid Amount:	\$ 221,887.68	\$ 153,770.64	\$ 153,792.00

BIDDER				
Signed Bid Form				
Receipt of Addendum - #1				
BID ITEM	DESCRIPTION			
1.	Unit Price Per Mile:			
2.	Total Bid Amount:			

**RECOMMENDATION:** ALL BIDS ARE TAKEN UNDER ADVISEMENT

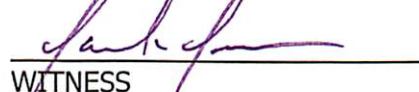
  
PURCHASING OFFICER

  
PURCHASING REPRESENTATIVE

\_\_\_\_\_  
PURCHASING REPRESENTATIVE

\_\_\_\_\_  
PROJECT MANAGER

8-20-2020  
DATE

  
WITNESS

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
WITNESS

AM 20-105