

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 294-2008

Meeting Date: May 6, 2008

1 **From:** Mayor

2
3 **Subject:** Recommendation of Award to Central Paving Products to Furnish Asphalt
4 Concrete Hot-Mix to the Municipality of Anchorage, Maintenance &
5 Operations Department (ITB 28B018) (\$686,500)
6
7

8 Award of this bid will provide Asphalt Concrete Hot Mix (ACC) on an "as required" basis
9 to the Maintenance and Operations Department. This ACC will primarily be used for
10 Street Maintenance's summer road maintenance program for the Anchorage Roads
11 and Drainage Area. The contract will also be available for use by other departments
12 and utilities on an "as required" basis.
13

14 The term of the contract is one-year. The contract award shall be in the amount not to
15 exceed \$686,500.
16

17 Based upon the attached Abstract of Bids and Departmental Memorandum, it is
18 recommended that the Assembly approve this award as follows:
19

20 **Central Paving Products - \$686,500**

21
22 Recommended by: Barton R. Mauldin, Purchasing Officer

23
24 Fund Certification: Sharon Weddleton, CFO

25
26 Non-Encumbering Funds - \$686,500
27 (2008 Various Operating & Capital Funds)
28

29 Concur: Michael K. Abbott, Municipal Manager

30
31 Respectfully submitted: Mark Begich, Mayor

ABSTRACT OF BIDS

BID CALL NUMBER: 28B018 DATE OPENED: 4/7/08
 NUMBER OF INVITATIONS MAILED: 18
 PRE-BID HELD: YES X NO: DATE: 3/27/08
 POST BID HELD: YES X NO: DATE: 4/9/08

ITEM: Furnish Asphalt Concrete Hot Mix to the Municipality of Anchorage, Maintenance and Operations Department.

| Schedule A | | Central Paving Products | Anchorage Sand & Gravel, Inc. |
|-------------------|---------------------------|--------------------------------|--|
| <u>Item</u> | <u>Description</u> | <u>QTY</u> | <u>UNIT</u> |
| 1 | Type II-A Classified Fill | 5,000 | TON |
| 2 | Type VI Classified Fill | 5,000 | TON |
| | | \$ 8.25 | \$ 41,250 |
| | | \$12.25 | \$ 61,250 |
| | | | \$102,500 |

| Schedule B | | <u>QTY</u> | <u>UNIT</u> |
|-------------------|--------------------|--------------|------------------|
| <u>Item</u> | <u>Description</u> | | |
| 1 | AC Hot-Mix | 10,000 | TON |
| 2 | Saturday Pick-ups | 10 | EACH |
| 3 | Sunday Pick-ups | 3 | EACH |
| | | \$ 68.50 | \$685,000 |
| | | \$ N/C | \$ 0 |
| | | \$500.00 | \$ 1,500 |
| | | TOTAL | \$686,500 |

NOTE: Schedule A – Anchorage Sand & Gravel, Co, Inc. (AS&G) was the low bidder at \$99,275.00, after 3% Prompt Payment was applied to bid total.
Schedule B – AS&G did not bid on Schedule B as they closed their asphalt plant for the 2007/2008 seasons. This bid by CPP represents a unit price increase of approximately 29% over last years bid results. Other recent bids for asphalt products have increased similarly and are comparable to the unit prices offered for this invitation to bid.

FUNDS ARE AVAILABLE UNDER ACCOUNT NUMBER: See attached Assembly Memorandum

AWARD TO: See Above

RECOMMENDED BY: Alan Czajkowski
 Director, Maintenance & Operations Department Barton R. Mauldin, Purchasing Officer

Municipality of Anchorage
Maintenance and Operations Department

MEMORANDUM

RECEIVED
PURCHASING DEPT
APR 10 2008

DATE: April 8, 2008

TO: Bart R. Mauldin, Director, Purchasing Department

THROUGH: Alan J. Czajkowski, Director *MFR Acting for AJC*

FROM: Maurice Robinson, Administrative Superintendent *MFR*

SUBJECT: Award Recommendation, Invitation to Bid No. 28 B018 Furnishing Type II-A & Type VI Classified Fill, and Asphalt Concrete Hot Mix on an "As Required" Basis to the Municipality of Anchorage (MOA), Maintenance & Operations Department.

Based on an evaluation of the bids submitted, the Maintenance and Operations Department recommends that the bid for items for ITB No. 28B018 be awarded as follows:

Schedule A - AS&G (Low Bid With Discount)

Type II-A & Type VI Classified Fill "As Required"

Funding: Vendor Contract (Various 2008 Operating, State Capital Grants & Bond Funds)

Contract NTE Amount \$101,365.00

Schedule B - Cental Paving Products

Asphalt Concrete Hot Mix "As Required"

Funding: Vendor Contract (Various 2008 Operating, State Capital Grants & Bond Funds)

Contract NTE Amount \$686,500.00

We request your assistance in developing and preparing the necessary and proper contract documents for the Invitation to Bid awards.

Content ID: 006311

Type: AM_CitingFunds - Citing Funds Memorandum

Recommendation of Award to Central Paving Products to Furnish Asphalt

Title: Concrete Hot-Mix to the Municipality of Anchorage, Maintenance & Operations Department (ITB 28B018) (\$686,500)

Author: lewisnd

Initiating Dept: Purchasing

Description: Non-Encumbering Funds - \$686,500

Date Prepared: 4/25/08 11:30 AM

Director Name: Barton R. Mauldin

Assembly Meeting Date: 5/6/08

2008 APR 25 11:02 AM
OFFICE OF THE CLERK

| Workflow Name | Action Date | Action | User | Security Group | Content ID |
|--------------------------|---------------------|---------------|------------------|-----------------------|-------------------|
| Clerk_Admin_SubWorkflow | 4/25/08 3:31 PM | Exit | Joy Maglaqui | Public | 006311 |
| MuniMgrCoord_SubWorkflow | 4/25/08 3:31 PM | Approve | Joy Maglaqui | Public | 006311 |
| MuniManager_SubWorkflow | 4/25/08 3:31 PM | Approve | Joy Maglaqui | Public | 006311 |
| Finance_SubWorkflow | 4/25/08 2:36 PM | Approve | Sharon Weddleton | Public | 006311 |
| Purchasing_SubWorkflow | 4/25/08 1:29 PM | Approve | Fred Kaltenbach | Public | 006311 |
| CitingFundsWorkflow | 4/25/08 11:42 AM | Checkin | Nigel Lewis | Public | 006311 |