


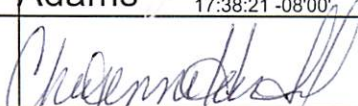


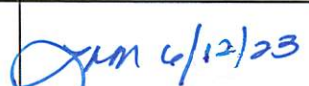

SUBJECT: Award of bid number 23-108B to JTA Construction, LLC for the contract amount of \$674,000.00 to replace the waterline at Snowshoe Elementary School.

AGENDA OF: June 20, 2023

ASSEMBLY ACTION:

Approved under the consent Agenda 6/20/23. (SP)

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To Department/Individual	Signature	Comments
Purchasing Officer		
Public Works Director	Tom Adams <small>Digitally signed by Tom Adams Date: 2023.06.07 17:38:21 -08'00'</small>	
Finance Director		
Borough Attorney		
Borough Manager		
Borough Clerk		

ATTACHMENT (S) : Fiscal Note: Yes X No _____
 Analysis Sheet (1p)
 Scope of Work (3p)

SUMMARY STATEMENT: On May 2, 2023, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors provide labor, equipment and material to install a new water line and above ground fire water tank at the Snowshoe Elementary School. Construction Services purchased will support the Public Works Department in assembly district #3.

In response to the advertisement, three bids were received. Award recommendation is being made to JTA Construction, LLC as the lowest responsive and responsible bidder based on Total Bid Amount.

The substantial completion date for this project is August 10, 2023 with the final completion of June 30, 2024.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 90 days for unforeseen circumstances.

The Public Works Department, Project Management Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: June 20, 2023

SUBJECT: Award of bid number 23-108B to JTA Construction, LLC for the contract amount of \$674,000.00 to replace the waterline at Snowshoe Elementary School.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <u>\$674,000</u>	FUNDING SOURCE <u>ARPA Grant</u>
FROM ACCOUNT # <u>475.000.000 4xx,xxx</u>	PROJECT #
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Kim Whitland</u>	CERTIFIED BY:
DATE: <u>6/8/23</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>674.0</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds	<u>674.0</u>					
Other	<u>-</u>					
TOTAL	<u>674.0</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: _____ DATE: _____
 APPROVED BY: Chapman DATE: 6/8/23



MATANUSKA-SUSITNA BOROUGH PURCHASING DIVISION

BID OPENING PRELIMINARY RESULTS

23-108B Snowshoe Elementary School Waterline Replacement

BIDDER		<i>Ficklin Construction</i>	<i>JTA Construction</i>	<i>Dirtworks, Inc.</i>
Signed Bid Form		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Receipt of Addendum - 1		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Bid Guarantee		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
BID ITEM	DESCRIPTION	TOTAL BID AMOUNT	TOTAL BID AMOUNT	TOTAL BID AMOUNT
1.	Lump Sum:	\$ <i>679,000.00</i>	\$ <i>674,000.00</i>	\$ <i>799,000.00</i>

BIDDER				
Signed Bid Form		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Receipt of Addendum - 1		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Bid Guarantee		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
BID ITEM	DESCRIPTION	TOTAL BID AMOUNT	TOTAL BID AMOUNT	TOTAL BID AMOUNT
1.	Lump Sum:	\$	\$	\$

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

Wednesday, May 24, 2023
DATE

PURCHASING OFFICER

PURCHASING REPRESENTATIVE

WITNESS

**SCOPE OF WORK
BID 23-108B**

SNOWSHOE ELEMENTARY SCHOOL WATERLINE REPLACEMENT

Summary

The Matanuska-Susitna Borough (MSB) is requesting bids from qualified contractors to provide labor, equipment and material to install a new water line and above ground fire water tank at Snowshoe Elementary School located at 2001 W Fairview Loop Wasilla Alaska, 99654. This work will involve, but is not limited to, removing the old water line from the well to school and installing new line, adding an above ground fire water tank with recirculation line, abandoning existing fire water tank under gym floor, and mechanical/plumbing modifications. Asphalt, concrete sidewalks & curbing, fencing, and topsoil with hydro-seeding are needed to return site to pre-construction condition.

General Info

1. General Requirements

- A. All work shall comply with the current applicable code requirements of the IBC, IMC, NEC, UPC, IFC and current State of Alaska Amendments as implied by the type of construction and building use. Any omissions in the work scope to meet current code requirements shall be the responsibility of the contractor to correct at their cost.
- B. All work must follow current OSHA safety standards.
- C. To protect the morals, health, and safety of students, it is the policy of the MSB School District (MSBSD) to deny entrance onto the premises of any district school or any building used for school activities to registered sex offenders or persons required to register under the sex offender registration act of whom the district has knowledge.

The selected bidder shall take affirmative action to ensure that no contractor, employee, or subcontractor who will be working on MSBSD property has a criminal record of any conviction for child abuse or assault, be on the State of Alaska or any State Sexual Offender Registry, or has been convicted of a crime of moral turpitude. Any waiver of this section must be in writing, signed by the District's Superintendent. MSB has the right to verify such records at any time during the life of the contract.

- D. The selected bidder shall comply with the MSBSD policy on Drug, Tobacco, and Alcohol-Free Workplace.
- E. The building shall have an operational sprinkler system and potable water supply at all times.
- F. Scope of work
 - 1. Supply labor, equipment, materials and supplies to perform the required work as shown on the construction plans.
 - 2. Contractor is to provide resources to complete this project without any adjustments in the original bid amount or contract time.
 - 3. Contractor shall coordinate improvements with all utility relocation work. Request locates from the utilities having facilities in the area. Use the Alaska Digline, Inc. Locate Call Center. See Section 105-1.06 for digline number and a list of utility companies in the area.
 - No utility relocations are anticipated for this project.
 - 4. Time is of the essence. Substantial Completion is required by August 10, 2023. Final Completion is required by June 30, 2024.
 - 5. Estimated project magnitude is less than \$350,000.
- G. Pre-construction
 - 1. Site Visitation: The MSB will host a site visit to provide potential bidders the opportunity to verify existing conditions and the nature of the work. Any discrepancies between the conditions existing and those herein specified must be reported in writing. The MSB is not responsible for any discrepancy not reported. See the Synopsis page of the Bid Document for date and time.
 - 2. Protection of adjacent structures & surfaces: The Contractor is specifically cautioned to protect all adjacent structures and surfaces from damage as a result of the work. Any areas or properties, which are damaged by the Contractor, shall be restored to match the prior existing surface or condition at no expense to the Owner.

3. All utility locates are the responsibility of the Contractor.

H. Post-construction

1. Return Facility & site to its pre-construction condition
2. Update electric panel schedule to show all electrical changes
3. Provide stamped red-line drawings to show all electrical mechanical changes & additions

I. Any additions or changes to work scope must have prior approval via change order

2. Delivery and Storage

Contractor shall provide their own tools & supplies. Tools may be stored onsite at the contractor's risk.

3. Products

- A. All materials shall be new. Used materials are not allowed unless approved by MSB Project Manager.
- B. Materials must meet specification in construction drawings & documents
- C. Materials must meet 2021 MSBSD Facility Design Criteria, address below provided for reference:

<https://www.matsuk12.us/cms/lib/AK01000953/Centricity/Domain/112/13.%20Facility%20Design%20Criteria%20Manual.pdf>

4. Site Conditions

- A. Contractor will be provided keys for access (if applicable)
- B. Contractor will be responsible for removing of all construction debris from jobsite. MSB Dumpsters must not be used.
- C. Contractor must provide a portable bathroom during construction.
- D. Contractor must provide signs & barricades around the work area and maintain a neat & clean job site eliminating hazards to the public.
- E. Contractor shall coordinate work so as not to interfere with daily activities at Snowshoe Elementary.

5. Schedule

- A. Contractor shall provide the below documents to MSB Project Manager 5 days prior to a Notice to Proceed (NTP) being issued.
 1. Submittals
 2. Lead Times - List showing anticipated dates for procurement of materials and equipment
 3. Quality control plan detailing how construction quality standards will be maintained
 4. SPOC (Single Point of Contact) - name, email, and phone number
 5. SOV (Schedule of Values) – list items on project along with item's cost
 6. Schedule – Gant chart schedule showing timeline and phased completion dates
 7. DOL – Dept. of Labor Notice of Work
 8. Permits (as applicable)
- B. Work Hours/Dates of Significance - Work shall be performed over school summer break, while school is out of session (May 22 – Aug 10). However, the contractor shall make reasonable precautions to barricade work areas as the schools may have community events and occasional summer staffing. In addition, the Facilities Department is staffed year-round and contractor shall be required to coordinate work at each location so as to not impede normal operations.
- C. August 10, 2023 - Teachers will report back to the school. After this date, work inside the school must be coordinated with the Project Manager and school principal. Work may be performed on evenings and during the weekends and any school holidays.
- D. NTP Start expected **June 30, 2023**
- E. Substantial Completion **August 10, 2023**
- F. Final completion **June 30, 2024**

6. Project Billing

Project payments shall be submitted at 30 day intervals

AM 23-063

7. Warranty

Contractor shall provide a standard one-year warranty for all work performed

8. Contract Closing

- A. Substantial Completion walk-down will be conducted by MSB Project Manager and contractor.
 - Any items, listed on original work scope, that are not complete will be noted as punch list items. All punch list items identified must be complete before final payment.
- B. Contractor shall provide required close out documentation, to include all Operation & Maintenance manuals along with contractor and manufacturer's warranty certification(s) before final payment.