



SUBJECT: Award of Bid No. 20-098B, Canter Circle Improvements to Northern Asphalt Construction, Inc., for the contract amount of \$248,802.00.

AGENDA OF: April 7, 2020

ASSEMBLY ACTION:

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	Rustin Krafft <small>Digitally signed by Rustin Krafft Date: 2020.03.26 12:18:37 -0800</small>	
	Public Works Director	Terry Dolan <small>Digitally signed by Terry Dolan Date: 2020.03.26 14:17:48 -0800</small>	
	Finance Director	Cheyenne Heindel <small>Digitally signed by Cheyenne Heindel Date: 2020.03.26 16:13:09 -0800</small>	
	Borough Attorney	Nicholas Spiropoulos <small>Digitally signed by Nicholas Spiropoulos Date: 2020.03.26 16:17:18 -0800</small>	
	Borough Clerk		

ATTACHMENT (S): Fiscal Note: Yes ☒ No ☐
 Analysis Sheet (2p)
 Scope of Work (1p)

SUMMARY STATEMENT: On February 11, 2020, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to realign, upgrade, pave and improve the drainage of Canter Circle. The project will involve clearing, grubbing, excavation, import and placement of borrow material, import and placement of aggregate base course, import and placement of hot mix asphalt, installing drainage culverts and placing topsoil and seed.

In response to the advertisement, eight bids were received. Award recommendation is being made to Northern Asphalt Construction, Inc. as the lowest responsive and responsible bidder based on Total Bid Amount. The substantial completion date for this project is September 1, 2020 with the final completion of October 1, 2020. 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. 20-098B, Canter Circle Improvements** to **NORTHERN ASPHALT CONSTRUCTION, INC.** for the contract amount of **TWO HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED TWO DOLLARS AND 00/100 CENTS (\$248,802.00).**

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: April 7, 2020

SUBJECT: Award of Bid No. 20-098B, Canter Circle Improvements to Northern Asphalt Construction, Inc., for the contract amount of \$248,802.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO Yes
AMOUNT REQUESTED \$248,802.00	FUNDING SOURCE RSA
FROM ACCOUNT #410.000.000.463.312	PROJECT # 30037.6600.6695
TO ACCOUNT: 410.000.000.462.312	PROJECT # 30037.6600.6695
VERIFIED BY: Liesel Weiland <small>Digitally signed by Liesel Weiland Date: 2020.03.26 15:11:58 -08'00'</small>	CERTIFIED BY:
DATE: 03/26/2020	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Personnel Services						
Travel						
Contractual	248					
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING	248					

CAPITAL						
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	248					
TOTAL	248					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

APPROVED BY: Cheyenne Heindel
Digitally signed by Cheyenne Heindel
Date: 2020.03.26 16:14:28 -08'00' DATE: _____

BIDDER		Western Const	Northern Asphalt	Valley Gen Const
Signed Bid Form		✓	✓	✓
Receipt of Addendum - #1 & #2		✓	✓	✓
Bid Guarantee		✓	✓	✓
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Perform as work as described in Bid Document	\$ 263,125.00	\$ 248,802.00	\$ 253,693.00
BIDDER		ALTNA Const	Granite Const	K+H Civil Const
Signed Bid Form		✓	✓	✓
Receipt of Addendum - #1 & #2		✓	✓	✓
Bid Guarantee		✓	✓	✓
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Perform as work as described in Bid Document	\$ 320,689.00	\$ 332,585.00	\$ 269,313.00

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

PURCHASING OFFICER

PURCHASING REPRESENTATIVE

PURCHASING REPRESENTATIVE

PROJECT MANAGER

3-4-2020

DATE

WITNESS

WITNESS

WITNESS

Am 20-021

BIDDER		<u>Tutka</u>		<u>Steppers Const</u>	
Signed Bid Form		✓		✓	
Receipt of Addendum - #1 & #2		✓		✓	
Bid Guarantee		✓		✓	
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Perform as work as described in Bid Document	\$ 292,926.00	\$ 345,676.60		
BIDDER					
Signed Bid Form					
Receipt of Addendum - #1 & #2					
Bid Guarantee					
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Perform as work as described in Bid Document				

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

PURCHASING OFFICER

PURCHASING REPRESENTATIVE

PURCHASING REPRESENTATIVE

PROJECT MANAGER

DATE

3-4-2020

WITNESS

WITNESS

WITNESS

Am 20-021

BID #20-098B
CANTER CIRCLE IMPROVEMENTS
SCOPE OF WORK

General

This project's purpose is to realign, upgrade, pave and improve the drainage along 2,241 linear feet of Canter Circle. This project will involve, but is not limited to, clearing, grubbing, excavation, import and placement of borrow material, import and placement of aggregate base course, import and placement of HMA, installing drainage culverts and placing topsoil and seed.

Canter Circle is located in Wasilla. Beginning of the project may be accessed as follows: At Mile Post 42.2 of the Parks Highway, turn south on the Knik-Goose Bay Road. Proceed to Mile Post 4.5 and turn south onto the Fairview Loop Road. Proceed 2.1 miles to the Fairview Loop Road/Canter Circle intersection. See project location and vicinity maps.

All construction shall be completed in accordance with the current Alaska Department of Transportation and Public Facilities (ADOT&PF) Standard Specifications for Highway Construction (SSHC) 2015 Edition. Project specific special provisions are provided in the following sections. The requirements contained in these specifications and special provisions are hereby made a part of this solicitation and resultant contract.

Work Description

- Supply labor, equipment, materials and supplies to perform the required work as shown on the construction plans for MSB project number 19-14-4714.
- Contractor is to provide resources to complete this project without any adjustments in the original bid amount or contract time.
- Contractor is required to obtain an ADEC APDES permit prior to utility relocation activities. Utility relocation work done by the utility companies will be performed under this permit.
- Contractor shall coordinate the road 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.
- Work Zone speed limit: Limit speed of vehicles associated with construction to 20 miles per hour within project limits.
- Normal work time will be between 7 a.m. and 7 p.m. Extensions will be considered and approved by the MSB Inspector.
- Time is of the essence. Substantial completion is September 1, 2020. Final completion is October 1, 2020.
- Estimated project magnitude is less than \$230,000.

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MATANUSKA-SUSITNA BOROUGH

Purchasing Division

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

Recommendation of Award and Distribution of Funds

Solicitation Number: 20-098B

Entitled: Canter Circle Improvements

Wednesday, March 11, 2020

TO: Russ Krafft, Purchasing Officer, Purchasing

TO: Alex Senta, Civil Construction Project Manager, Public Works

FROM: Jeff Stevenson, Construction Procurement Specialist, Purchasing

Bids for construction of the above listed project were opened in the office of the Purchasing Officer on 3/4/2020 @ 2:00 PM (3.08.220(F)). The bid is summarized below:

Bidder	Total Bid Amount	Award
Northern Asphalt Construction	\$248,802.00	YES
Western Construction & Equip	\$263,125.00	No
Valley General Construction	\$253,693.00	No
Ahtna Construction	\$320,689.00	No
Granite Construction	\$332,585.00	No
K & H Civil Constructors	\$269,313.00	No
Tutka, LLC	\$292,926.00	No
Steppers Construction	\$345,435.17	No

Based on the above, the Matanuska-Susitna Borough Purchasing Division will award to **Northern Asphalt Construction, Inc.** in the amount of **\$248,802.00** as the lowest responsive and responsible bidder.

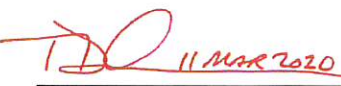
Funds were certified as available and have been distributed as follows:

Account Number	Project-Source-Sub Project	Amount
410.000.000 462.312	30037-6600-6695	
Total:		\$248,802.00

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

☒ Concur


(Project Manager's Signature)


(Director)

Please mark, sign and return to Purchasing.

AM 20-021