SUBJECT: Award of Bid No. 18-117B, SU Valley High School Siding Replacement to Wolverine Supply, Inc., for the contract amount of \$415,000.00.

AGENDA OF: June 5, 2018

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ASSEMBLY ACTION:	1
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Office of	1 = 15
agenda	- 65-18 (HOM
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MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	A.	
	Capital Projects Director	PB	
	Finance Director	OX	
	Borough Attorney	NS	
	Borough Clerk	BAHO	Skn

ATTACHMENT(S): Fiscal Note: Yes X No Advertisement (1p)
Analysis Sheet (1p)

SUMMARY STATEMENT: On March 15, 2018 the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to replace the failing siding at the Su Valley High School.

In response to the advertisement, two (2) responsive bids were received. Award recommendation is being made to Wolverine Supply, Inc. as the lowest responsive and responsible bidder based on base bid and alternate one. The substantial completion date for this project is July 31, 2018 with the final completion on August 10, 2018. The Capital Projects Department, Project Management Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 18-117B, SU VALLEY HIGH SCHOOL SIDING REPLACEMENT to WOLVERINE SUPPLY, INC. for the contract amount of FOUR HUNDRED FIFTEEN THOUSAND DOLLARS AND 00/100 CENTS (\$415,000.00).

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: June 5, 2018

SUBJECT: Award of Bid No. 18-117B, SU Valley High School Siding Replacement to Wolverine Supply, Inc., for the contract

amount of \$415,000.00.

ORIGINATOR: Purchasing									
FISCAL ACTION (TO BE COMPLETED BY FINANCE)			FISCAL IM	FISCAL IMPACT (YES) NO					
AMOUNT REQUESTED \$415,000			FUNDING S	FUNDING SOURCE Bond Interest / Aw Reserve					
FROM ACCOUNT#				PROJECT#					
TO ACCOUNT: 400.000.000, 4XX.XXX			PROJECT#	40167					
	/_ //	umpactr	CERTIFIED	BY:					
DATE:	5/22/1	8 0	DATE:						
EXPENDITURES/REVENUES:			(Thousands of Dollars	s)					
OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023			
Personnel Services									
Travel									
Contractual									
Supplies									
Equipment									
Land/Structures									
Grants, Claims									
Miscellaneous									
TOTAL OPERATING									
CAPITAL	1110				T				
CHITTE	415								
REVENUE									
FUNDING:			(Thousands of Dollar	s)					
General Fund									
State/Federal Funds									
Other	415								
TOTAL	415					1			
POSITIONS:									
Full-Time									
Part-Time									
Temporary									
ANALYSIS: (Attach a separate pa	ge if necessary)	-							
PREPARED BY:				PHONE:	,				
DEPARTMENT:			11	DATE:					
APPROVED BY:	WIMME	Ollin	MI	DATE:	5/22/1	R			

MATANUSKA-SUSITNA BOROUGH 350 East Dahlia Palmer, Alaska 99645

ADVERTISEMENT

VENDOR	ACC	COUNT #	DATE FOR ADVERTISEMENT		
Anchorage Daily News	MA	TA 0070	3/19/18		
Frontiersman	СО	NTRACT	3/21/18		
TYPE OF AD:	() Display	(X) Classified	() Public Information		

The material herein must be printed in its entirety on the dates shown above. Affidavit of publication is required prior to payment.

MATANUSKA-SUSITNA BOROUGH BID #18-117B SU VALLEY HIGH SCHOOL SIDING REPLACEMENT

The Matanuska-Susitna Borough (MSB) is requesting bids from interested contractors to replace the siding at Su Valley High School in accordance with bidding documents.

Bid documents are available to download for free beginning **March 15, 2018** from the MSB Purchasing Division's website, at https://www.matsugov.us/contractopportunities. For more information call (907) 861-8601, Fax (907) 861-8617, or e-mail purchasing@matsugov.us.

Pre-bid:

March 28, 2018 at 11:00 AM on site at Su Valley High School.

Deadline for Questions:

April 3, 2018 at 5:00 PM via email.

Bids open:

April 10, 2018 at 3:00 PM in the Purchasing Division

Bids must be received in the Purchasing Division prior to the time fixed for opening of the bids to be considered. Time of receipt will be determined by the time stamp in the Purchasing Division.

Persons needing accommodation in order to participate should contact the borough ADA coordinator at (907) 861-8404.

The Matanuska-Susitna Borough reserves the right to accept or reject any or all bids, waive any and all technicalities or informalities it deems appropriate. Award of this project is subject to the availability of funding.

Page 1 of 1 Approved by: Signature on File
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DEPARTMENT ACCOUNT NO.: 100.180.183.422.000

Am 18-050

Rev 8/17

AILED BID TABULATION:	18-117B							PAGE 1 OF 1
Illey High School Siding Replace	ement							
			BIDDERS					
BASE BID			Wolverine Supply, Inc.		Ficklin Construction		Collins Construction	
ay Item Description	Est. Qua	intity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
ding replacement of upper level 2 radiused wall and canopy areas	1			0	\$127,349.00	0	_	0
TOTAL BASE BID			\$87,000.00		\$0.00		\$0.00	
ALTERNATE 1								
ay Item Description	Est. Qua	intity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
l additional siding after base bid.	1			0	\$371,649.00	0		0
TOTAL ADDITIVE ALTERNATE 1 BID			\$328,000.00		\$0.00		\$0.00	
BID AMOUNT			\$415,000.00		\$498,998.00		Not Responsiv	re.
	ay Item Description ding replacement of upper level 2 radiused wall and canopy areas BASE BID ALTERNATE 1 ay Item Description additional siding after base bid. ADDITIVE ALTERNATE 1 BID	ay Item Description BASE BID ALTERNATE 1 ay Item Description Est. Qual 1 BASE BID ALTERNATE 1 ay Item Description Est. Qual 1 ADDITIVE ALTERNATE 1 BID	ay Item Description BASE BID ALTERNATE 1 ay Item Description Est. Quantity ALTERNATE 1 Est. Quantity Est. Quantity Est. Quantity Additional siding after base bid. 1	BIDDERS Wolverine Su ay Item Description BIDDERS Wolverine Su ay Item Description BIDDERS Wolverine Su UNIT PRICE St. Quantity UNIT PRICE St. Quantity St. Quantity St. Quantity UNIT PRICE St. Quantity St. Quantity UNIT PRICE St. Quantity UNIT PRICE St. Quantity	BIDDERS Wolverine Supply, Inc. ay Item Description BASE BID ALTERNATE 1 ay Item Description BEST. Quantity UNIT PRICE TOTAL PRICE \$87,000.00 \$87,000.00 Est. Quantity UNIT PRICE TOTAL PRICE \$87,000.00 \$87,000.00 ALTERNATE 1 ay Item Description Est. Quantity UNIT PRICE TOTAL PRICE TOTAL PRICE \$328,000.00	BIDDERS Wolverine Supply, Inc. Ficklin Construction BASE PRICE UNIT PRICE BASE BID S87,000.00 \$87,000.00 ALTERNATE 1 Bay Item Description Bay It	BIDDERS Wolverine Supply, Inc. Picklin Construction BY Item Description BASE BID ALTERNATE 1 BY Item Description BST ON SUMMER Supply, Inc. BST Quantity BASE BID BAS	BIDDERS Wolverine Supply, Inc. Ficklin Construction Output Item Description Est. Quantity BASE BID ALTERNATE 1 BY Item Description Est. Quantity UNIT PRICE BASE BID S87,000.00 S90.00 S0.00 ALTERNATE 1 BY Item Description Est. Quantity UNIT PRICE S771,649.00 ADDITIVE ALTERNATE 1 BID

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