

SUBJECT: Award of Bid No. 21-168B, Construct Cell 4 Gas Collection System to Alaska Diversified Contractors, LLC for the contract amount of \$296,000.00.

AGENDA OF: May 18, 2021

ASSEMBLY ACTION:

Approved under the current agenda. 5.18.21 KBJ

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: *MB*

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	<i>[Signature]</i>	
	Public Works Director	<i>TLD</i>	<i>5 May 2021</i>
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>JA for NS.</i>	
	Borough Clerk	<i>[Signature]</i>	<i>KBJ</i>

ATTACHMENT (S) : Fiscal Note: Yes X No _____
 Analysis Sheet: (1pg)

SUMMARY STATEMENT: On April 14, 2021 the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide all supervision, labor, tools and equipment necessary to Construct a Cell 4 Gas Collection System at the Central Landfill Facility.

The purpose of the gas collection system in cell 4 is to accelerate the collection of methane gas. The construction will consist of 3 perforated gas collection lines laid on the bottom of cell 4 and covered with granular drainage material, these laterals will be connected to a header pipe that runs up the northern bank of cell 4 and connected to the existing gas collection system at Gas Well #13.

The Central Landfill Facility is located in Assembly District #2.

In response to the advertisement, three (3) responsive bids were received. Award recommendation is being made to the lowest responsive and responsible bidder.

Final completion of this project is anticipated to be August 15, 2021. 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 Solid Waste Division of the Public Works Department will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 21-168B, CONSTRUCT CELL 4 GAS COLLECTION SYSTEM** to **ALASKA DIVERSIFIED CONTRACTORS, LLC** for the contract amount of **TWO HUNDRED NINETY SIX THOUSAND AND 00/100 DOLLARS (\$296,000.00)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: May 18, 2021

SUBJECT: Award of Bid No. 21-168B, Construct Cell 4 Gas Collection System to Alaska Diversified Contractors, LLC for the contract amount of \$296,000.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <i>\$296,000⁰⁰</i>	FUNDING SOURCE <i>Landfill Cap. Projects</i>
FROM ACCOUNT # <i>420.000.010 4XX.XXX</i>	PROJECT # <i>25055-75W-7504</i>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Russie Westad</i>	CERTIFIED BY:
DATE: <i>5/5/2021</i>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

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

CAPITAL	<i>296.0</i>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
State/Federal Funds						
Other	<i>296.0</i>					
TOTAL	<i>296.0</i>					

POSITIONS:

Full-Time	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: *Chapman Kendall* DATE: _____
 APPROVED BY: _____ DATE: *5/6/2021*

MATANUSKA-SUSITNA BOROUGH PURCHASING
21-168B
Construct Cell 4 Gas Collection System

ANALYSIS SHEET

BIDDER		Dirtworks, Inc		AK Diversified Cont.		Northstar Exc. & Asph.	
Signed Bid Form		✓		✓		✓	
Acknowledgement of Addendum (2)		✓		✓		✓	
American Iron & Steel Certificates		✓		✓		NO	
Bid Guarantee (If Required)		✓		✓		✓	
Bid Item	Description	Quantity	Bid Price	Quantity	Bid Price	Quantity	Bid Price
1.	Provide all supplies and perform all work as described in Bid Document(s) and Scope of Work to Construct a Cell 4 Gas Collection System.	Lump Sum	\$310,350.00	Lump Sum	\$296,000.00	Lump Sum	\$299,096.00

All Bids Taken Under Advisement



 PURCHASING OFFICER



 PURCHASING REPRESENTATIVE

 PURCHASING REPRESENTATIVE

 PROJECT MANAGER

5-3-21

 DATE

Nancy Campbell

 WITNESS

 WITNESS

 WITNESS

AM 21-043