

SUBJECT: Award of Bid 19-011B to Merrell Brothers, Inc. for the contract amount of \$1,347,890.00 for the Talkeetna Waste Water Treatment Plant (WWTP) Lagoon Sludge Removal Project.

AGENDA OF: February 5, 2019

ASSEMBLY ACTION:

*Approved Under The Consent
Agenda 2-5-19*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Purchasing	<i>[Signature]</i>	
	Public Works Director	<i>TDL</i>	<i>23 Jan 19</i>
	Finance Director	<i>CX</i>	
	Borough Attorney	<i>[Signature]</i>	
	Borough Clerk	<i>AM</i>	<i>1/28/19</i>

ATTACHMENT (S): Fiscal Note: Yes X No _____
 Advertising: 1 (p)
 Bid Analysis: 2 (pp)

SUMMARY STATEMENT: On July 11, 2018, the Matanuska-Susitna Borough issued solicitation 19-011B, seeking bids from qualified contractors to supply labor, equipment, and supplies to remove, dewater, transport, and dispose of sludge, grit and other solids (sludge) from the treatment lagoon cells at Talkeetna's Wastewater Treatment Plant. This project will involve the removal, hauling, and disposal of an estimated 780 dry tons of sludge. In response to the advertisement four (4) bids were received.

Award recommendation is being made to Merrell Brothers, Inc. as the lowest responsive and responsible bid. The work shall be completed by June 15, 2019. The Public Works Department, Operation and Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID 19-011B, TALKEETNA WASTE WATER TREATMENT PLANT LAGOON SLUDGE REMOVAL to MERRILL BROTHERS, INC., for the contract amount of ONE MILLION THREE HUNDRED FORTY SEVEN THOUSAND EIGHT HUNDRED NINETY AND NO/1010 DOLLARS (\$1,347,890.00) .

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: February 5, 2019

SUBJECT: Award of Bid 19-011B to Merrell Brothers, Inc. in the contract amount of \$1,347,890.00 for the Talkeetna Waste Water Treatment Plant (WWTP) Lagoon Sludge Removal Project.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <u>\$1,347,890</u>	FUNDING SOURCE <u>DEC Loan</u>
FROM ACCOUNT # <u>415.000.000.4xx.xx</u>	PROJECT # <u>25053</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Barbara Baumgartner</u>	CERTIFIED BY:
DATE: <u>1-23-19</u>	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>1,347</u>					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other <u>Loan</u>	<u>1,347</u>					
TOTAL	<u>1,347</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

DEPARTMENT:

APPROVED BY:

Chrymme Okunoff

PHONE:

DATE:

DATE:

1/24/19

MATANUSKA-SUSITNA BOROUGH
350 East Dahlia Ave.
Palmer, Alaska 99645
A D V E R T I S E M E N T

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News		MATA 0070	July 11, 2018
Frontiersman		CONTRACT	July 13, 2018
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 #19-011B
Talkeetna WWTP Lagoon Sludge Removal

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to supply labor, materials, equipment, and supplies to remove, dewater, transport, and dispose of sludge, grit and other solids (sludge) from the treatment lagoon cells at Talkeetna's Wastewater Treatment Plant (WWTP). This project will involve the removal, hauling, and disposal of an estimated 450 dry tons of sludge.

Bid documents are available to download for free beginning **July 11, 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: **July 18, 2017 at 10AM in P2 in the Purchasing Division with a Site Visit to follow.**

Bids open: **August 6, 2018 at 2PM 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.

Each sealed bid must be received before the date and time due and must be marked with the appropriate Bid Number to be considered.

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: 
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DEPARTMENT ACCOUNT NUMBER: **100.180.183.422.000**

AM 19-004

MATANUSKA-SUSITNA BOROUGH

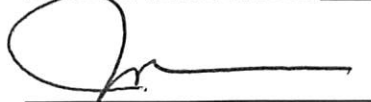
BID #19-011B

Talkeetna WWTP Lagoon Sludge Removal

ANALYSIS SHEET


BIDDER		MERRILL BROTHERS			MAKHOEY, INC.		
Signed Bid Form		OKg			OKg		
Acknowledgment of Addendum (3)		OKg			OKg		
Bid Guarantee		B.B.			B.B.		
Other items as required in Instructions to Bidders and Specifications/Scope of work		/			/		
LINE ITEM	DESCRIPTION	PAY UNIT	ESTIMATED QUANTITY	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE
640(1)	Mobilization & Demobilization	Lump Sum	All Required	/	496,130.00	/	1,224,000.00
699(1)	Sludge Removal, Hauling & Disposal	Dry Ton	780	1,092.00	851,760.00	1,506.00	1,174,680.00
				Total Bid Price	1,347,890.00	Total Bid Price	2,398,680.00

RECOMMENDATION: All bids taken under advisement



PURCHASING OFFICER

ASST PURCHASING OFFICER



BUYER

CONST PROCUREMENT SPECIALIST

8/18/18
DATE

WITNESS

WITNESS

WITNESS

AM19-004

MATANUSKA-SUSITNA BOROUGH

**BID #19-011B
Talkeetna WWTP Lagoon Sludge Removal**

ANALYSIS SHEET

BIDDER		American Process Group			NRC ALASKA		
Signed Bid Form		OKg			OKg		
Acknowledgment of Addendum (3)		OKg			OKg		
Bid Guarantee		B.B.			B.B.		
Other items as required in Instructions to Bidders and Specifications/Scope of work		N/A					
LINE ITEM	DESCRIPTION	PAY UNIT	ESTIMATED QUANTITY	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE
640(1)	Mobilization & Demobilization	Lump Sum	All Required		217,014.00		166,646.00
699(1)	Sludge Removal, Hauling & Disposal	Dry Ton	780	1,747.09	1,362,730.20	2,190.91	1,708,909.80
				Total Bid Price	1,579,744.20	Total Bid Price	1,875,555.80

RECOMMENDATION: All bids taken under advisement

PURCHASING OFFICER

ASST PURCHASING OFFICER

BUYER

CONST PROCUREMENT SPECIALIST

9/13/18

DATE

WITNESS

WITNESS

WITNESS

AM 19-004