

SUBJECT: Award of Bid No. 21-137B, Holland Avenue Improvements to Valley General Construction, LLC, for the contract amount of \$251,837.00.

AGENDA OF: March 16, 2021

ASSEMBLY ACTION:
approved under the consent agenda. KBJ 3.16.21

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		
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
	Borough Clerk	<i>KBJ for Lm</i>	<i>03.08.21</i>

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

SUMMARY STATEMENT: On February 5, 2021, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to upgrade approximately 1,100 linear feet of Holland Avenue in Wasilla. Construction Services purchased will support the Public Works Department in assembly district #3.

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

The substantial completion date for this project is October 15, 2021 with the final completion of November 30, 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 Public Works Department, Operations & Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 20-137B, HOLLAND AVENUE IMPROVEMENTS to VALLEY GENERAL CONSTRUCTION, LLC for the contract amount of TWO HUNDRED FIFTY-ONE THOUSAND EIGHT HUNDRED THIRTY-SEVEN DOLLARS AND 00/100 CENTS (\$251,837.00).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: March 16, 2021

SUBJECT: Award of Bid No. 21-137B, Holland Avenue Improvements to Valley General Construction, LLC, for the contract amount of \$251,837.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$251,837.00	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 410.000.000 4xx.xxx	PROJECT # 30037-420-428 \$31,135.82 6600-6701 \$220,701.18
TO ACCOUNT :	PROJECT #
VERIFIED BY: June Weiland	CERTIFIED BY:
DATE: 3-4-21	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	251.8					
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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	251.8					
TOTAL	251.8					

POSITIONS:

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

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: _____ DATE: _____
 APPROVED BY: Cherylne Stenlund DATE: 3/4/2021

~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING
BID OPENING ANALYSIS SHEET

21-137B Holland Avenue Improvements

		BIDDER		
Signed Bid Form		Western Const. & Equip. ✓	AAA Valley Gravel ✓	Valley Gen Const. ✓
Receipt of Addendum		NA	NA	NA
Bid Guarantee		✓	✓	✓
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	The sum of all Item Numbers listed in the Bid Schedule	\$ 271,275.00	\$ 287,767.50	\$ 251,837.00

		BIDDER		
Signed Bid Form		KH Civil Const. ✓	Granite Const. Co. ✓	
Receipt of Addendum		NA	NA	NA
Bid Guarantee		✓	✓	
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	The sum of all Item Numbers listed in the Bid Schedule	\$ 274,218.08	\$ 318,200.00	\$

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT


 PURCHASING OFFICER


 PURCHASING REPRESENTATIVE

 PURCHASING REPRESENTATIVE

 PROJECT MANAGER

3-1-21
 DATE

lh 3/1/2021
 WITNESS

 WITNESS

 WITNESS

Am 21-024

BID #21-137B
HOLLAND AVENUE IMPROVEMENTS
SCOPE OF WORK

General

This project's purpose is to upgrade approximately 1,100 linear feet of Holland Avenue. The project area is located off of Fairview Loop approximately 2.0 miles south of the Parks Highway in Wasilla, Alaska. See project location and vicinity maps.

All construction shall be completed in accordance with the 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.
- Contractor is to provide resources to complete this project without any adjustments in the original bid amount or contract time.
- Work Zone speed limit: Limit speed of vehicles associated with construction to 20 miles per hour within project limits.
- 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.
- Contractor shall complete ROW and utility easement staking and clearing and all necessary SWPPP items for utility relocation support upon NTP. This work is subsidiary to items 201(3B), 642(1), 641(1), and 641(3). The additional utility clearing areas are as follows:
 - Entire utility easement along project RT and around the end of the cul-de-sac.
- Time is of the essence. Work shall be completed in one continuous timeframe after utility relocations are completed. Substantial completion shall be achieved by October 15, 2021 and final completion shall be achieved by November 30, 2021.
- Estimated project magnitude is less than \$300,000.

Am 21-024