

SUBJECT: Award of Bid 18-118B to Triple V Contracting in the contract amount of \$270,200.00 for Fireweed Restroom Remodel.






AGENDA OF: May 1, 2018

ASSEMBLY ACTION:

Approved Under the Consent Agenda 5-1-18 (BM)

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Capital Projects Director		
	Finance Director		
	Borough Attorney		
	Borough Clerk		4-23-18

ATTACHMENT(S): Fiscal Note: Yes ☒ No ☐
Advertisement (1pg)
Bid Analysis (2pp)

SUMMARY STATEMENT: On March 20, 2018, The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material to upgrade existing restrooms and add a restroom in the Capital Projects Building located at 533 E. Fireweed in Palmer Alaska.

In response to the advertisement, five (5) bids were received. Award recommendation is being made to Triple V Contracting with their bid being responsive and responsible for the total base bid and both Additive alternates. The Contractor shall have all work completed within eight weeks of issuance of the Notice to Proceed.

The Capital Projects Department will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 18-118B,**
FIREWEED RESTROOM REMODEL to **TRIPLE V CONTRACTING** for the contract
amount of **TWO HUNDRED SEVENTY THOUSAND TWO HUNDRED AND NO/100**
DOLLARS (\$270,200.00).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

AGENDA DATE: May 1, 2018

SUBJECT: Award of Bid 18-118B to Triple V Contracting in the contract amount of \$270,200.00 for Fireweed Restroom Remodel.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$ 270,200	FUNDING SOURCE AW Budget Approp/Operating Transfers
FROM ACCOUNT # 435.000.000.4XX.XXX	PROJECT # 10178
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Barbara Squempton</i>	CERTIFIED BY:
DATE: 4/18/18	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	270					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	270					
TOTAL	270					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: *Chapenno Dussell* DATE: _____
 APPROVED BY: _____ DATE: 4/18/18

MATANUSKA-SUSITNA BOROUGH
350 East Dahlia
Palmer, Alaska 99645

ADVERTISEMENT

VENDOR	ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News	MATA 0070	March 20, 2018
Frontiersman	CONTRACT	March 21, 2018
TYPE OF AD:	<input type="checkbox"/> Display <input checked="" type="checkbox"/> Classified	<input type="checkbox"/> 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 #18-118B
Fireweed Restroom Remodel

The Matanuska-Susitna Borough (MSB) is requesting bids from interested contractors to upgrade existing restrooms and add a restroom in the Capital Projects Building located at 533 E. Fireweed in Palmer Alaska.

Bid documents are available to download for free beginning **March 20, 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 1PM on site at the Fireweed Building, located at 533 E Fireweed, Basement Conference Room, in Palmer**

Bids open: **April 11, 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.

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**

Rev 8/17

Am 18-035

MATANUSKA-SUSITNA BOROUGH
BID #18-118B
Fireweed Restroom Remodel

ANALYSIS SHEET

BIDDER		<i>Lakeview Gen.</i>	<i>Triple V Contract.</i>	<i>Robert Lundt Homes</i>
Signed Bid Form		✓	✓	✓
Receipt of Addendum (ONE)		✓	✓	✓
Bid Guarantee		<i>BB</i>	<i>BB</i>	<i>BB</i>
Other items as required in Instructions to Bidders and Specifications/Scope of work				
LINE ITEM	DESCRIPTION	BID PRICE	BID PRICE	BID PRICE
1.	All work to complete Fireweed Restroom Remodel, per bid specifications	\$ 244,000.00	\$ 207,000.00	\$ 249,750.00
Additive Alternate #1	Basement restroom and boiler room separations per specifications	\$ 59,000.00	\$ 58,000.00	\$ 12,500.00
Additive Alternate #2	Removal of existing air handling unit per specifications	\$ 5,600.00	\$ 5,200.00	\$ 10,000.00

RECOMMENDATION: _____

PURCHASING OFFICER

ASST PURCHASING OFFICER

BUYER

CONST PROCUREMENT SPECIALIST

DATE

WITNESS

WITNESS

WITNESS


Am 18-035

MATANUSKA-SUSITNA BOROUGH
BID #18-118B
Fireweed Restroom Remodel

ANALYSIS SHEET

BIDDER		<i>TBI Const.</i>	<i>Orion Const.</i>	
Signed Bid Form		✓	✓	
Receipt of Addendum (ONE)		✓	✓	
Bid Guarantee		<i>BB</i>	<i>BB</i>	
Other items as required in Instructions to Bidders and Specifications/Scope of work				
LINE ITEM	DESCRIPTION	BID PRICE	BID PRICE	BID PRICE
1.	All work to complete Fireweed Restroom Remodel, per bid specifications	\$ 228,900.00	\$ 279,400.00	
Additive Alternate #1	Basement restroom and boiler room separations per specifications	\$ 63,300.00	\$ 54,400.00	
Additive Alternate #2	Removal of existing air handling unit per specifications	\$ 5,890.00	\$ 9,400.00	

RECOMMENDATION: *all bids taken under advisement*


PURCHASING OFFICER

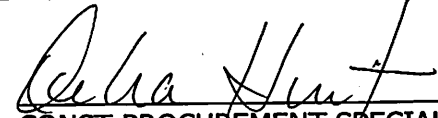
4/11/18
DATE

ASST PURCHASING OFFICER


WITNESS

BUYER

WITNESS


CONST PROCUREMENT SPECIALIST

WITNESS

PM 18-035