


SUBJECT: Award of bid number 22-032B to CCI Industrial Services, LLC for the contract amount of \$147,982.00 to repair the Sutton Station 1-1 water storage tank.






AGENDA OF: February 15, 2022

ASSEMBLY ACTION:

Approved under the Consent
Agenda 2-15-22 

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		
	Public Works Director	Terry Dolan	Digitally signed by Terry Dolan Date: 2022.02.01 14:53:16 -0900
	Finance Director		
	Borough Attorney		
	Borough Clerk		

ATTACHMENT (S) : Fiscal Note: Yes ☒ No ☐
 Analysis Sheet (1p)
 Scope of Work (2p)

SUMMARY STATEMENT: On August 13, 2021, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to repair the water storage tank at the Sutton Public Safety Building. The facility is located at 15625 N. Glenn Highway Sutton, AK 99674. This project is partially funded by a Federal Emergency Management Agency (FEMA) Disaster Recovery Grant DR-4413 Project Worksheet (PW) 227. See the Bid Document and attachments for detail. Construction Services purchased will support the Emergency Services Department in assembly district #1.

In response to the advertisement, one bid was received. Award

recommendation is being made to contractor as the lowest responsive and responsible bidder based on Total Bid Amount.

The substantial completion date for this project is August 19, 2022 with the final completion of September 2, 2022.

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, Project Management Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NUMBER 22-032B** to **CCI INDUSTRIAL SERVICES, LLC** for the contract amount of **ONE HUNDRED FORTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-TWO DOLLARS AND 00/100 CENTS (\$147,982.00)** to **repair the Sutton Station 1-1 water storage tank.**

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: February 15, 2022

SUBJECT: Award of bid number 22-032B to CCI Industrial Services, LLC for the contract amount of \$147,982.00 to repair the Sutton Station 1-1 water storage tank.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>147,982.00</u>	FUNDING SOURCE <u>emerg/Disaster cap proj / Sutton</u>
FROM ACCOUNT # <u>445.000.000 4XX.XXX</u>	PROJECT # <u>55027-4400-4411</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>2/3/22</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

7 253.000.000 4XX.XXX

OPERATING	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>147.9</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>147.9</u>					
TOTAL	<u>147.9</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

PHONE:

DEPARTMENT:

DATE:

APPROVED BY:

DATE:

[Signature]

2/3/22

~PRELIMINARY RESULTS~**MATANUSKA-SUSITNA BOROUGH: PURCHASING
BID OPENING ANALYSIS SHEET**

22-032B Sutton Stn 1-1 Water Tank Repair

BIDDER				
Signed Bid Form		___ Yes ___ No		
Receipt of Addendum		NA		
Bid Guarantee		___ Yes ___ No		
BID ITEM	DESCRIPTION	TOTAL BID AMOUNT	TOTAL BID AMOUNT	TOTAL BID AMOUNT
1.	Provide all supplies & perform all work as specified in Bid Document	\$ 147,982.00	\$	\$

BIDDER				
Signed Bid Form		___ Yes ___ No		
Receipt of Addendum -		NA		
Bid Guarantee		___ Yes ___ No		
BID ITEM	DESCRIPTION	TOTAL BID AMOUNT	TOTAL BID AMOUNT	TOTAL BID AMOUNT
1.	Provide all supplies & perform all work as specified in Bid Document	\$	\$	\$

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

8-30-21
DATE
PROJECT MANAGER

PURCHASING OFFICER

WITNESS

PURCHASING REPRESENTATIVE

WITNESS

PURCHASING REPRESENTATIVE

WITNESS

AM 22-005

BID #22-032B
SUTTON STN 1-1 WATER TANK REPAIR
SCOPE OF WORK

The Matanuska-Susitna Borough is requesting bids from qualified contractors to repair the water storage tank at the Sutton Public Safety Building, also known as Fire Station 1-1.

1.01 General

- A. This 33,000 gallon concrete water storage tank was damaged in the November 2018 seismic event. The General Scope of Work is to repair the tank with appropriate materials to make it water tight again. In January 2020, the tank drained at a rate of 9" in 5 days.
- B. Contractor shall provide all labor, materials, tools, supervision, miscellaneous supplies, and move equipment/furniture as required to perform the work.
- C. The water storage tank will be drained completely in order to provide the potential bidding contractors access to view the interior and accurately bid on the repair work. It is assumed that this tank is considered a confined space and so workers will need to be OSHA certified to enter.
- D. Contractors must be registered with Sam.gov at time of bid and submit completed copies of Attachment #5 Certification Regarding Lobbying and Attachment #6 Certification Regarding Debarment with their bids.
- E. Contractor is to follow repair recommendations as provided by PND Engineers in their report dated March 5, 2021 (Attachment 9). They are repeated here:
 - 1. Contractor to use the cementitious crystalline concrete waterproofing Xypex Concentrate. This product may be used to repair both the wall to slab joint, and to reseal the surface of the tank.
 - 2. In order to fix the wall to slab joint, the joint must be chipped or cut to form a "U" shaped slot that its 1" wide by 1-1/2" deep. The bottom of the slot is to be centered on the joint. The tank must then be sand blasted or pressured washed at 4500 psi. At the location of the joint the concrete must be brought to a saturated surface dry (SDS) condition.
 - 3. Xypex Concentrate shall then be made into a "dry pack" and the joint packed with the mixture.
 - 4. It is then recommended that the entire surface of the tank walls and slab be treated with a coat of Xypex Concentrate followed by a coat of Xypex Modified per the manufacturer's recommendations.
 - 5. The structure shall be allowed to dry for 12 days prior to refilling with water.

1.02 Delivery, Storage, and Handling

- A. Contractor owned tools and supplies may be stored on site at contractor's risk.
- B. Materials delivered to site will be in the original shipping packaging.

1.03 Project Site Conditions

- A. Contractor will be provided keys for access.
- B. Contractor will be responsible for compliance with all applicable safety requirements as they work inside the water storage tank.

1.04 Schedule

- A. MSB dumpsters are not for contractors use.
- B. MSB Project Managers will conduct a preconstruction coordination meeting with the awarded contractor.

1.05 Time of Completion

Due to the funding source this solicitation requires pre-award approval from SOA DHS&EM. Final completion no later than March 31, 2022.

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1.06 Warranty

See Article 4.5 of the General Conditions of the Contract for Construction.

1.07 Contract Closing

- A. Site inspection will be conducted with the Borough Project Manager and contractor. Tank will be refilled and it is to maintain appropriate water levels.
- B. Provide required close out documentation, to include O&M manuals, contractor warranty and manufacturer's warranty certification.

1.08 Products

- A. Xypex Concentrate.
- B. Xypex Modified.

END OF THIS SECTION

AM 22-005