

SUBJECT: Award of Bid No. 18-096B, Wasilla Pool Improvements to Orion Construction, Inc., for the contract amount of \$5,494,000.00.

AGENDA OF: April 17, 2017

ASSEMBLY ACTION:

*AM18-026 - Approved under consent agenda
@ 4/17/18 RM*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Purchasing	<i>[Signature]</i>	
	Capital Projects Director	<i>AB</i>	
	Finance Director <i>B Pickett</i>	<i>BP</i>	Acting F.D.
	Borough Attorney	<i>NS</i>	
<i>for</i>	Borough Clerk	<i>[Signature]</i>	4/9/18 <i>[Signature]</i>

ATTACHMENT(S): Fiscal Note: Yes ☒ No ☐
 Advertisement (1p)
 Analysis Sheet (1p)

SUMMARY STATEMENT: On February 16, 2018, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to remove and replace the entire pool basin with a six lane competition pool, diving well and separate area dedicated to swimming lessons. Additionally, all the obsolete mechanical and HVAC equipment will be replaced, significantly improving the environment within the natatorium. Lastly, the project will include all corrective life safety and accessibility code requirements.

In response to the advertisement, seven (7) bids were received. Award recommendation is being made to Orion Construction, Inc. as the lowest responsive and responsible bidder. The substantial completion date for this project is March 1, 2019, with the final completion on April 1, 2019.

The Capital Projects Department, Project Management Division will be administering the contract with the aid of Architects Alaska.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 18-096B, WASILLA POOL IMPROVEMENTS** to **ORION CONSTRUCTION, INC.** for the contract amount of **FIVE MILLION FOUR HUNDRED NINETY-FOUR THOUSAND AND 00/100 CENTS (\$5,494,000.00)**.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: April 17, 2018

SUBJECT: Award of Bid No. 18-096B, Wasilla Pool Improvements to Orion Construction, Inc., for the contract amount of \$5,494,000.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$ 5,494,000	FUNDING SOURCE Bonds
FROM ACCOUNT # 440.000.000.4xx.xxx	PROJECT # 15041
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Barbara Saenger</i>	CERTIFIED BY:
DATE: 4/5/18	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		5,494				
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other Bonds		5,494				
TOTAL		5,494				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

APPROVED BY: *Brad Paulsen Acting F.D.* DATE: 4/5/18

MATANUSKA-SUSITNA BOROUGH
350 East Dahlia
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	February 21, 2018
Frontiersman	CONTRACT	February 23, 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 #18-096B
WASILLA POOL IMPROVEMENTS

The Matanuska-Susitna Borough (MSB) is requesting bids from interested qualified contractors to renovate the existing Wasilla Pool facility as described in the solicitation & construction documents.

Bid documents are available to download for free beginning **February 16, 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: **February 28, 2018 at 10:00 AM on site at the Wasilla Pool.**

Bids open: **March 21, 2018 at 3:00 PM 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.

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DEPARTMENT ACCOUNT NO.: **100.180.183.422.000**

Rev 8/17

AM 18-026

DETAILED BID TABULATION:			18-096B														PAGE 1 OF 1
WASILLA POOL IMPROVEMENTS																	
			BIDDERS														
BASE BID			AXYS		ALUTIIQ		COLLINS CONST.		F & W CONST.		OLGOONIK		ORION CONST.		CORNERSTONE		
Item Number	DESCRIPTION	Est. Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1	Base Bid (as described in Section 011000)	1	\$6,097,600.00	\$6,097,600.00	\$6,240,400.00	\$6,240,400.00	\$6,270,000.00	\$6,270,000.00	\$6,469,117.00	\$6,469,117.00	\$6,340,636.00	\$6,340,636.00	\$5,428,500.00	\$5,428,500.00	\$6,539,350.00	\$6,539,350.00	
2	Lump Sum Allowance 1 (Section 012100.3.3.A.1) MEA Electrical Service	1	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	
3	Lump Sum Allowance 2 (Section 012100.3.3.A.2) Enstar Natural Gas Service	1	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	
4	Quantity Allowance 1 (Section 012100.3.3.B.1) Removal of Unsatisfactory Soil. Disposal and Replacement with Satisfactory Soil Material	10	\$30.00	\$300.00	\$65.00	\$650.00	\$80.00	\$800.00	\$65.00	\$650.00	\$69.50	\$695.00	\$400.00	\$4,000.00	\$683.00	\$6,830.00	
5	Quantity Allowance 2 (Section 012100.3.3.B.2) Removal Of Deteriorated Concrete and Steel Reinforcing and Replacement With Reinforced Cast-In-Place Concrete	10	\$475.00	\$4,750.00	\$1,230.00	\$12,300.00	\$875.00	\$8,750.00	\$916.00	\$9,160.00	\$267.50	\$2,675.00	\$750.00	\$7,500.00	\$2,168.00	\$21,680.00	
TOTAL BASE BID			\$6,156,650.00		\$6,307,350.00		\$6,333,550.00		\$6,532,927.00		\$6,398,006.00		\$5,494,000.00		\$6,621,860.00		

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