


SUBJECT: Award of Bid 17-102B, Port MacKenzie Open Cell Dock Repairs/Preliminary Work Package to Sandstrom & Sons, Inc. in the amount of \$532,357.50







AGENDA OF: April 18, 2017

ASSEMBLY ACTION:

AM 17-034 - Combined w/ OR 17-013 & RS 17-009 under unfinished Bid
Approved w/o objection @ 4/18/17 Rm.

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Originator		
	Capital Projects Director		
	Finance Director		
	Borough Attorney		
	Borough Clerk		4/12/17 

ATTACHMENT (S): Fiscal Note: Yes X No _____
Advertisement (1p)
Bid Abstract (1p)

SUMMARY STATEMENT: On March 22, 2017 the Matanuska-Susitna Borough issued an Invitation to Bid soliciting competitive bids from qualified contractors to perform repair work on the Open Cell Dock located at Port MacKenzie.

These repairs, designed and engineered by PND Engineers, Inc. will allow for shoring and placement of pipe piles to stabilize a damaged cell and allow for a permanent repair design to be further evaluated, finalized, bid out and constructed.

On Tuesday, April 4th, 2017 a pre-bid conference was held allowing interested contractors to present clarification questions directly to the designers. The recommended low bidder was in attendance.

In response to the Invitation to Bid, five bids were received. An award recommendation is being made to the lowest responsive and responsible bidder.

RECOMMENDATION OF ADMINISTRATION: AUTHORIZE the award of solicitation 17-0102B, PORT MACKENZIE OPEN CELL DOCK REPAIRS/PRELIMINARY WORK PACKAGE to SANDSTROM & SONS, INC. for in the amount of FIVE HUNDRED THIRTY TWO THOUSAND THREE HUNDRED FIFTY SEVEN AND 50/100 DOLLARS (\$532,357.50)

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: April 18, 2017

SUBJECT: Award of Bid No.17-0102B, Port MacKenzie Open Cell Dock Repairs/Preliminary Work Package

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT (YES) NO
AMOUNT REQUESTED \$532,357.50*	FUNDING SOURCE AW Cap Reserve/Land Mgt Permitted
FROM ACCOUNT # 450.000.000.4XX.XX+	PROJECT # 70012
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Garlaa Sprung</i>	CERTIFIED BY:
DATE: 4/12/17	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	532					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	532					
TOTAL	532					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary) * This is dependant on the passage of Ord. # 17-013.

PREPARED BY: _____ PHONE: _____

DEPARTMENT: *Chiquenne Donald* DATE: *4/12/17*

APPROVED BY: _____ DATE: _____

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	March 22, 2017
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
REQUEST FOR BID #17-102B
Port MacKenzie Open Cell Dock Repairs/Preliminary Work Package

The Matanuska-Susitna Borough is soliciting bid from qualified contractors for Port MacKenzie Cell Dock Repairs. Contractor shall supply all materials, labor, tools and equipment to facilitate shoring and repairs. Full details of required work will be available in the construction documents.

Bid documents are available NLT **March 23, 2017** from the Purchasing Division, Matanuska-Susitna Borough, 350 E. Dahlia Ave., Palmer, AK 99645. For information call (907) 861-8601, Fax (907) 861-8617, or e-mail purchasing@matsugov.us. This bid document will only be available on the internet under www.matsugov.us.

Bids open: **April 4, 2017 @ 4 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.

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	Requested by:	Approved by:
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DEPARTMENT ACCOUNT NO.: 100.180.183.422.000

AM 17-034

17-102B, Port MacKenzie Open Cell Dock Repairs/Preliminary Work Package

				Sandstrom & Sons		Swalling Construction		Pacific Marine	
205(1)	Excavation	All Required	L.S.		\$49,905.00		\$225,000.00		\$110,000.00
210(1)	Controlled Density Fill		25 C.Y.	\$352.50	\$8,812.50	\$520.00	\$13,000.00	\$500.00	\$12,500.00
504(1)	Wale Beams and Tenson Struts	All Required	L.S.		\$53,493.00		\$75,000.00		\$110,000.00
505(1)	Plug Piles	All Required	L.S.		\$40,782.00		\$35,000.00		\$20,000.00
535(1)	North Piles 1-8, South Piles 10-16, 31-34	All Required	L.S.		\$314,454.00		\$508,500.00		\$410,500.00
640(1)	Mobilization and Demobilization	All Required	L.S.		\$64,911.00		\$80,000.00		\$150,000.00
				Total Bid	\$532,357.50		\$936,500.00		\$813,000.00

				Turnagain Marine		Orion Marine	
205(1)	Excavation	All Required	L.S.		\$150,000.00		\$95,000.00
210(1)	Controlled Density Fill		25 C.Y.	\$475.00	\$11,875.00	\$430.00	\$10,750.00
504(1)	Wale Beams and Tenson Struts	All Required	L.S.		\$88,000.00		\$54,000.00
505(1)	Plug Piles	All Required	L.S.		\$50,000.00		\$54,000.00
535(1)	North Piles 1-8, South Piles 10-16, 31-34	All Required	L.S.		\$250,000.00		\$320,000.00
640(1)	Mobilization and Demobilization	All Required	L.S.		\$180,000.00		\$146,000.00
				Total Bid	\$729,875.00		\$679,750.00

Am 17-034