SUBJECT: Award of bid number 22-075B to Anchorage Roofing & Contracting, Inc. for the contract amount of \$657,665.00 to replace the Wasilla Pool roof.

AGENDA OF: April 19, 2022

orp	/	
ASSEMBLY ACTION:		
Adopted	with at	Hemblymember
mikee	Opposed	4-19-22 Bon

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

	8 9 9	2 2	
Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer	On	
	Public Works Director	TDQ	-6APR 2022
	Finance Director	a	
	Borough Attorney	NS	
	Borough Clerk	m 4/11/2	

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

SUMMARY STATEMENT: On January 13, 2022, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors for a complete roof replacement for the Wasilla Pool. Construction Services purchased will support the Public Works Department in assembly district #4.

In response to the advertisement, two bids were received. Award recommendation is being made to Anchorage Roofing & Contracting, Inc. as the lowest responsive and responsible bidder based on Total Bid Amount.

The substantial completion date for this project is June 15, 2022 with the final completion of July 15, 2022.

In accordance with MSB $3.08.170\,(\mathrm{B})$, Administration requests authority to modify the resulting contract completion date by 30 days for unforeseen circumstances.

The Public Works Department, Division Name Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NUMBER 22-075B to ANCHORAGE ROOFING & CONTRACTING, INC. for the contract amount of SIX HUNDRED FIFTY-SEVEN THOUSAND SIX HUNDRED SIXY-FIVE DOLLARS AND 00/100 CENTS (\$657,665.00) to replace the Wasilla Pool roof.

Page 2 of 2 AM No. 22-030

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE Agenda Date: April 19, 2022 SUBJECT: Award of bid number 22-075B to Anchorage Roofing & Contracting, Inc. for the contract amount of \$657,665.00 to replace the Wasilla Pool roof. ORIGINATOR: Purchasing FISCAL ACTION (TO BE COMPLETED BY FINANCE) FISCAL IMPACT (YES) NO FUNDING SOURCE Cultural + Rec Svcs. Cop Pry. AMOUNT REQUESTED \$ (057,665 FROM ACCOUNT # 440.000 OUD 4xx.xxx PROJECT # 15053 TO ACCOUNT: PROJECT# VERIFIED BY: CERTIFIED BY: DATE: DATE: EXPENDITURES/REVENUES: (Thousands of Dollars) **OPERATING** FY2022 FY2023 FY2024 FY2025 FY2026 FY2027 Personnel Services Travel Contractual Supplies Equipment Land/Structures Grants, Claims Miscellaneous TOTAL OPERATING CAPITAL 657.7 REVENUE FUNDING: (Thousands of Dollars) General Fund State/Federal Funds Other TOTAL 657.7 POSITIONS: Full-Time Part-Time Temporary ANALYSIS: (Attach a separate page if necessary) PREPARED BY: PHONE:

DEPARTMENT:

APPROVED BY:

DATE:

DATE:

~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING

BID OPENING ANALYSIS SHEET

22-075B Wasilla Pool Roof Replacement

BIDDER		Anchorage Roofing	Eklutha Construction			
Signed Bid Form		YesNo	✓ Yes No	Yes No		
Receipt of Addendum - #1 & #2		✓ Yes No	Yes No	Yes No		
Bid Guarantee		✓ Yes No	Yes No	Yes No		
BID ITEM	DESCRIPTION	TOTAL BID AMOUNT	TOTAL BID AMOUNT	TOTAL BID AMOUNT		
1.	Provide all supplies and perform all work as described in Bid Document, attachments & addenda	\$ 657,665.00	\$ 832,123,00	\$		
	BIDDER					
Signed Bid Form		Yes No	Yes No	Yes No		
Receipt of Addendum - #1 & #2		Yes No	Yes No	Yes No		
Bid Guarantee		Yes No	Yes No	Yes No		
BID ITEM	DESCRIPTION	TOTAL BID AMOUNT	TOTAL BID AMOUNT	TOTAL BID AMOUNT		
1.	Provide all supplies and perform all work as described in Bid Document, attachments & addenda	\$	\$	\$		
February 17, 2022 DATE PURCHASING OFFICER PURCHASING REPRESENTATIVE PURCHASING REPRESENTATIVE PURCHASING REPRESENTATIVE						
PROJECT MANAGER		WITNESS	WITNESS	WITNESS		

080 66 Mt

BID #22-075B

WASILLA POOL ROOF REPLACEMENT SCOPE OF WORK

1.01 GENERAL

The Matanuska-Susitna Borough (MSB) requests bids from qualified contractors for a complete roof replacement for the Wasilla Pool.

A. Complete tear off of existing concrete topped insulation units, roof membrane, vapor barrier (if present), expose the existing roof decks, and associated membrane, parapets and metal Flashing and installation of new single ply membrane over cover board and tapered rigid insulation and vapor barrier as indicated on contract drawings and Project Manual.

B. Pre-bid will be conducted on site and it is highly recommended that bidders attend.

- C. To protect the morals, health, and safety of students, it is the policy of the MSB School District (MSBSD) to deny entrance onto the premises of any district school or any building used for school activities to registered sex offenders or persons required to register under the sex offender registration act of whom the district has knowledge.
- D. The selected bidder shall take affirmative action to ensure that no contractor, employee, or subcontractor who will be working on MSBSD property has a criminal record of any conviction for child abuse or assault, be on the State of Alaska or any State Sexual Offender Registry, or has been convicted of a crime of moral turpitude. Any waiver of this section must be in writing, signed by the District's Superintendent. MSB has the right to verify such records at any time during the life of the contract.

1.02 Delivery, Storage, and Handling

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

1.03 Project Site Conditions

Coordination with the Wasilla High School and fencing off work area shall be required.

1.04 Clean-Up

MSB and MSBSD dumpsters not to be used.

1.05 Time of Completion

All work must be completed by July 15, 2022.

1.06 Warranty

Shall meet the requirements as defined by the contract, a sample may be found following the Bid Form below.

1.07 Contract Closing

- A. Site inspection will be conducted with the Borough Project Manager and contractor.
- B. Provide required close out documentation.

END OF THIS SECTION

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