

SUBJECT: Award of Bid No. 20-104B, South Midway Street Improvements to Valley General Construction, LLC, for the contract amount of \$403,199.00.

AGENDA OF: April 21, 2020

ASSEMBLY ACTION:

Approved under the Consent Agenda 4-21-20 (BDA)

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER: _____

Route To:	Department/Individual	Digital Signature	Remarks
	Purchasing Officer	Rustin Krafft <small>Digitally signed by Rustin Krafft Date: 2020.04.10 15:12:16 -0800</small>	
	Public Works Director	Terry Dolan <small>Digitally signed by Terry Dolan Date: 2020.04.10 16:12:47 -0800</small>	
	Finance Director	Cheyenne Heindel <small>Digitally signed by Cheyenne Heindel Date: 2020.04.13 07:49:19 -0800</small>	
	Borough Attorney	<i>for N.S.</i>	<i>4/13/2020</i>
	Borough Clerk	<i>BDA for JRM</i>	

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

SUMMARY STATEMENT: On March 10, 2020, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to upgrade several existing gravel roadways to MSB residential road standards. The project involves clearing, grubbing excavation, import and placement of borrow material, import and placement of aggregate base course, import and placement of hot mix asphalt, installing drainage culverts and placing topsoil and seed.

In response to the advertisement, nine bids were received. Award recommendation is being made to Valley General Construction, LLC as the lowest responsive and responsible bidder based on Total Bid Amount. The substantial completion date for this project is September 15, 2020 with the final completion of October 1, 2020. 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, Operations & Maintenance Division will be administering the agreement.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 20-104B, South Midway Street Improvements to VALLEY GENERAL CONSTRUCTION, LLC for the contract amount of FOUR HUNDRED THREE THOUSAND ONE HUNDRED NINETY-NINE DOLLARS AND 00/100 CENTS (\$403,199.00) .

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~PRELIMINARY RESULTS~

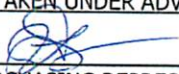
MATANUSKA-SUSITNA BOROUGH: PURCHASING
BID OPENING ANALYSIS SHEET
 20-104B South Midway Street Improvements

BIDDER		Signature	Signature	Signature
		AHTNA	GRANITE	NEESER
Signed Bid Form		✓	✓	✓
Receipt of Addendum - #1, & #2		✓	✓	✓
Bid Guarantee		✓	✓	✓
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Perform all work as described in Bid Document	\$507,241.25	\$637,925.00	\$586,989.00

BIDDER		Signature	Signature	Signature
		NORTHERN ASPHALT	PRUHS	STEPPETS
Signed Bid Form		✓	✓	✓
Receipt of Addendum - #1, & #2		✓	✓	✓
Bid Guarantee			✓	✓
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Perform all work as described in Bid Document	456,715.00	\$513,764	\$570,501.20

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT


 PURCHASING OFFICER


 PURCHASING REPRESENTATIVE
 Jeff Stevenson

 PURCHASING REPRESENTATIVE


 PROJECT MANAGER
 Tracy Link

4-1-2020
 DATE

 WITNESS

 WITNESS

 WITNESS

AM 20-025

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~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING
BID OPENING ANALYSIS SHEET
 20-104B South Midway Street Improvements

BIDDER		TUTKA	Valley General	Western Const
Signed Bid Form		✓	✓	✓
Receipt of Addendum - #1, & #2		✓	✓	✓
Bid Guarantee		✓	✓	✓
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Perform all work as described in Bid Document	\$528,922.75	\$403,199.00	\$418,417.00
BIDDER				
Signed Bid Form				
Receipt of Addendum - #1, & #2				
Bid Guarantee				
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Perform all work as described in Bid Document			

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

PURCHASING OFFICER

PURCHASING REPRESENTATIVE
 Jeff Stevenson

PURCHASING REPRESENTATIVE

PROJECT MANAGER

Tracy Link

DATE

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AM 20-025

BID #20-104B
SOUTH MIDWAY STREET IMPROVEMENTS
SCOPE OF WORK

General

This project's purpose is to upgrade several existing gravel roadways to MSB residential road standards. This project will involve, but is not limited to clearing, grubbing, excavation, import and placement of borrow material, import and placement of aggregate base course, import and placement of HMA, installing drainage culverts, and placing topsoil and seed.

These Roads are located off of East Fireweed Road in Palmer, Alaska. This project may be accessed by taking the Trunk Road exit once in the south roundabout exit on East Fireweed Road. All six roads are located South of East Fireweed Road See project location and vicinity maps.

All construction shall be completed in accordance with the current Alaska Department of Transportation and Public Facilities (ADOT&PF) Standard SPECIFICATIONS for Highway Construction (SSHC) 2017 Edition. Project specific special provisions are provided in the following sections. The requirements contained in these specifications and special provisions are hereby made a part of this solicitation and resultant contract.

Work Description

- Supply labor, equipment, materials and supplies to perform the required work as shown on construction plans for MSB project number 18-09-03241.
- Contractor is to provide resources to complete this project without any adjustments in the original bid amount or contract time.
- Contractor is required to obtain an ADEC APDES permit prior to utility relocation activities. Utility relocation work done by the utility companies will be performed under this permit.
- Work Zone speed limit: Limit speed of vehicles associated with construction to 20 miles per hour within project limits.
- Contractor shall coordinate the road improvements with all utility relocation work. Request locates from the utilities having facilities in the area. Use the Alaska Digline, Inc. Locate Call Center. See Section 105-1.06 for digline number.
- Contractor shall complete ROW and utility easement staking and clearing and all necessary SWPPP items for utility relocation support upon NTP. This work shall be included in items 201(3B), 642(1), 641(1), and 641(3). Additional stump removal for utility support will be directed if needed and is not included in these items. The anticipated additional utility support areas in addition to the entire ROW on the project are as follows:
 - Hornung Rd. ST 20+00 to 24+50 LT – 15' wide utility easement
 - Dearborn Dr. ST 13+00 to 23+00 RT – 10' wide utility easement
 - Amherst Ct. ST 30+00 to 36+00 RT – 10' wide utility easement
 - Paige Cir. ST 53+00 to end, both sides – 15' wide utility easement all around cul-de-sac
- Time is of the essence. Work shall be completed in one continuous timeframe after utility relocations are completed. Substantial completion shall be achieved by September 15, 2020 and final completion shall be achieved by October 1, 2020.
- Estimated project magnitude is less than \$575,000.

Am 20-025

**MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE**

Agenda Date: April 21, 2020

SUBJECT: Award of Bid No. 20-104B, South Midway Street Improvements to Valley General Construction, LLC, for the contract amount of \$403,199.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO Yes
AMOUNT REQUESTED \$403,199.00	FUNDING SOURCE RSA
FROM ACCOUNT #410.000.000 462.312	PROJECT # 30036-6600-6720
TO ACCOUNT :	PROJECT #
VERIFIED BY: Liesel Weiland <small>Digitally signed by Liesel Weiland Date: 2020.04.10 16:37:02 -08'00'</small>	CERTIFIED BY:
DATE: 04/10/2020	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	403.2					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	403.2					
TOTAL	403.2					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ **PHONE:** _____

DEPARTMENT: _____ **DATE:** _____

APPROVED BY: Cheyenne Heindel Digitally signed by Cheyenne Heindel
Date: 2020.04.13 07:48:06 -08'00' **DATE:** _____